

Certification of Expenditures

To assure that expenditures are proper and in accordance with the terms and conditions of the Federal award and approved project budgets, 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) §200.415 requires the annual and final fiscal reports or vouchers requesting payment under the agreements must include a certification, signed by an official who is authorized to legally bind the non-Federal entity.

Federal Program: Community Development Block Grant (CDBG)

Contract Number: 21-1327

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). Furthermore, by typing my name below, I also certify that I am legally authorized to bind the organization, and that this is my electronic signature.

BY: James A Welch

Signature

James A Welch
James A Welch (Jul 15, 2021 18:21 MDT)

Title

County Manager

Organization

Tooele County

Date