## FEDERAL FUNDING CERTIFICATION – Coronavirus Relief Funds

**Completion of this certification is required before submitting requests for reimbursement for Coronavirus response and recovery costs or costs related to the transition to remote learning, from the State of Missouri allocation of the Coronavirus Relief Funds pursuant to the CARES Act.**

I, [Insert name of signatory], am the President [insert name of institution of higher education], and I certify that:

* + 1. I have the authority on behalf of [insert name of institution of higher education] to request reimbursement from the State of Missouri from the allocation of funds to the State of Missouri from the Coronavirus Relief Fund (CRF) as created in the CARES Act.
    2. I understand that the State of Missouri will rely on this certification as a material representation in making a reimbursement to [name of institution of higher education].
    3. [Insert name of institution of higher education]'s uses of the funds provided as reimbursements will be used only to cover those costs that-
       1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) (“necessary expenditures”);
       2. Were not accounted for in the budget most recently approved as of March 27, 2020, for [insert name county or city not within a county]; and
       3. Were incurred during the period that begins on March 1, 2020, and ends on December 1, 2020.
    4. Funds will only be provided as reimbursements from the State of Missouri pursuant to this certification for necessary expenditures that were incurred during the period that begins on March 1, 2020, and ending on December 1, 2020.
    5. Funds provided as reimbursement from the State of Missouri pursuant to this certification must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure.
    6. [Insert name of institution of higher education] agrees not to request reimbursement for any expenditure that violates federal law.
    7. [Insert name of institution of higher education] agrees that if the federal government determines that any reimbursement it received was in violation of the CARES Act or any other federal law, it will return the amount of the reimbursement to the federal government.
    8. [Insert name of institution of higher education] agrees that it shall retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts for a period of five (5) years from the date of receipt of such reimbursement. Such documentation shall be produced to the State of Missouri and/or the any agency of the federal government upon request.
    9. Funds received pursuant to this certification cannot be used for expenditures for which an institution of higher education has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.
    10. [Insert name of institution of higher education] agrees to abide by the Uniform Guidance, available a 2 CFR 200, et seq, to the extent applicable to all requests for reimbursement.
    11. [Insert name of institution of higher education] agrees to abide by the regulations governing Cash Management, available a 31 CFR 205 subparts A and B, et seq, to the extent applicable to all requests for reimbursement.
    12. [Insert name of institution of higher education] agrees to abide by the Requirements for a Drug-Free Workplace, available a 2 CFR 3186 and 2 CFR 182.
    13. [Insert name of institution of higher education] agrees to comply with the following nondiscrimination statutes and their implementing regulations in all matters funded or reimbursed with federal dollars:
        1. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000 et seq.), which prohibits discrimination on the basis of race, color, or national origin;
        2. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 et seq.), which prohibits discrimination on the basis of disability (note: IMLS applies the regulations in 45 C.F.R part 1170 in determining compliance with § 504 as it applies to recipients of Federal assistance);
        3. Title IX of the Education Amendments of 1972, as amended (20 U.S.C.

§§ 1681–83,1685–86), which prohibits discrimination on the basis of sex in education programs; and

* + - 1. The Age Discrimination in Employment Act of 1975, as amended (42

U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age

* + 1. [Insert name of signatory], on behalf of the [insert name of higher education institution] certifies to the best of their knowledge and belief that the institution is not

delinquent in the repayment of any Federal debt.

* + 1. [Insert name of signatory], on behalf of the [insert name of higher education institution] certifies that the institution will comply with Executive Order 13513 prohibiting text messaging and emailing while driving while conducting official grant business.
    2. [Insert name of signatory], on behalf of the [insert name of higher education institution] certifies that the institution will comply with Division B, Title V, Section 505 of Public Law 115-245, Consolidated Appropriations Act, 2019 requiring specific disclosures when making public announcements related to the use of the federal funds.
    3. [Insert name of signatory], on behalf of the [insert name of higher education institution] certifies to the best of their knowledge and belief that the institution will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing the CARES Act. As the duly authorized representative of the institution, I hereby certify that the institution will comply with the above certifications.

## I certify under the penalties of perjury set forth in Section 575.040, RSMo, that I have read the above certification and my statements contained herein are true and correct to the best of my knowledge. By signing this Certification, the institution agrees to be bound by all terms and conditions outlined in the accompanying CRF IHE Grant Packet, all federal guidance and FAQs applicable to the CRF, and all terms and conditions contained herein.

By: \_

Signature:

Title:

Date:

Subscribed and sworn to before me this day of , 2020.

Notary Public

My commission expires