CERTIFICATION for RECEIPT of FEDERAL
CORONAVIRUS RELIEF FUND PAYMENTS

The Division Superintendent of the   school division certifies the following to the Virginia Department of Education (VDOE):

1. I have the authority to request direct payment (or cost reimbursement) on behalf of the school division from the Virginia Department of Education (VDOE) of revenues from the federal Coronavirus Relief Fund (CRF) pursuant to section 601(b) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020).
2. I understand that VDOE will rely on this certification as a material representation in making a direct payment (or cost reimbursement) to the school division.
3. The school division's proposed uses of the funds received as direct payment (or cost reimbursement) from VDOE under section 601(b) of the Social Security Act will be used only to cover those costs that:
    a. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
    b. were not accounted for in the budget most recently approved as of March 27, 2020, for the school division;
    c. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and
    d. are consistent with all guidance provided by VDOE or any other Commonwealth of Virginia agency or official.
4. Any funds that are not expended or that will not be expended on necessary expenditures on or before December 30, 2020, by the school division must be returned to Commonwealth of Virginia no later than December 30, 2020, and that the Commonwealth of Virginia is entitled to invoke state aid intercept to recover any such unexpended funds that have not been returned to the Commonwealth within 30 days of December 30, 2020.
5. I understand that the school division will not receive continued funding beyond December 30, 2020, from any source to continue paying expenses or providing services that were initiated or previously supported from CRF funds prior to December 30, 2020.
6. Funds received as a direct payment (or costs reimbursement) from VDOE pursuant to this certification must adhere to official federal or VDOE guidance issued or to be issued regarding what constitutes a necessary and allowable expenditure.
7. Any CRF funds expended by the school division in any manner that does not adhere to official federal or VDOE guidance shall be returned to the Commonwealth of Virginia within 30 days of a finding that the expenditure is disallowed, and that the Commonwealth of Virginia is entitled to invoke state aid intercept to recover any and all such funds that are not repaid within 30 days of a finding that the expenditure is disallowed.
8. As a condition of receiving the CRF funds pursuant to this certification, the school division shall retain documentation of all uses of the funds, including but not limited to payroll time and attendance records, contracts/POs, invoices, and/or sales receipts in accordance with federal reporting requirements. Such documentation shall be produced to VDOE or other Commonwealth of Virginia agency or official upon request.
9. The school division must maintain proper accounting records to segregate these expenditures from those supported by other fund sources and that all such records will be subject to monitoring or audit.

10. Any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected revenue collections from taxes, fees, or any other revenue source.
11. Any CRF funds received pursuant to this certification will not be used for expenditures for which the school division has received funds from any other emergency COVID-19 supplemental funding (whether state, federal, or private in nature) for that same expense nor may CRF funds be used for purposes of matching other federal funds unless specifically authorized by federal statute, regulation, or guideline.

I certify that I have read the above certification and my statements contained herein are true and correct to the best of my knowledge.

_____   _____
Signature   Date

_____
Print Name