

ATTACHMENT B CERTIFICATION SHEET

Certification Sheet
Startup and Expansion Grant for At-Risk
Afterschool and Summer Meal Programs
2023-2025 Biennium



I understand that by submitting this application I certify that I have read, and the applying organization is responsible for complying with, the Startup and Expansion Grants Request for Grant Applications (“RFA”).

I understand that by submitting this Application, I certify that I am aware that the applying organization is responsible for completing all reporting requirements detailed below.

Administration and reporting requirements will be listed in the Grant Agreement and will include, but are not limited to:

- Prior to award of funds:
 - Approval of budget for expenditure of funds
 - Route maps for anticipated mileage expense (if applicable)
 - Position descriptions for staff costs (if applicable)

- Prior to distribution of funds:
 - Access to the Electronic Grant Management System (EGMS)
 - Submission of a claim in EGMS
 - Final report describing the impact of the grant on participation
 - Claim Expense Spreadsheet
 - Receipts and invoices showing purchase(s) have been paid in full
 - Mileage logs (if applicable)
 - Timesheets and payroll documentation (if applicable)

I understand that by submitting this Application, I certify that the information submitted is true and correct. I am aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal statutes.

Name of Applicant

Printed Name of Authorized Representative/Executive Contact

Signature of Authorized Representative/Executive Contact