

## Certification Statement for the Use of Certified Public Funds

Pursuant to Code of Federal Regulations Title 42, Section 433.51, Community Based Organizations (CBOs) may utilize public funds that can be certified by a public agency as funds eligible for the draw down of Federal Financial Participation. Examples would include a First 5 Grant from the county Prop 10 commission or other funds received from a public agency not earmarked for another project.

Title 42, Section 433.51 of the Code of Federal Regulations provides that the amount expended must be *"..certified by the contributing public agency as representing expenditures eligible for Federal Financial Participation (FFP) under this section."*

Public Agency: County of Lake

Address: 922 Bevins Court

City: Lakeport State: CA Zip: 95453

Period From: July 1, 2018 To: June 30, 2019 Fiscal Year: 2018 19

Grant Amount: 269,937 Recipient: County of Lake Health Services

I HEREBY CERTIFY under penalty of perjury that:

1. I am the official responsible for the information contained in this certification statement and I am authorized to make this certification on behalf of the Public Agency.
2. The information provided in this certification statement is true and correct and in accordance with state and federal law:
  - a. This certification is based on actual, total expenditures made by the Public Agency of public funds that meet the requirements for claiming FFP.
  - b. The funds from units of government are not Federal funds, or are Federal funds authorized by Federal law to be used to match other Federal funds.
3. The costs contained in this certification statement have not previously been, nor will subsequently be used for federal match in this or any other program.
4. I understand that the making of false statements is punishable and constitutes violation of the Federal False Claims Act.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: Jim Steele

Title: Chair, Lake County Board of Supervisors