

GRANT OPENING CERTIFICATION FORM

I, _____, am an official of _____ (subrecipient name), and I certify that:

1. I have the authority on behalf of _____ (subrecipient name) to receive the payment from the State of Michigan from the State and Local Fiscal Recovery Fund (SLFRF) as created in the American Rescue Plan Act, Public Law 117-2.
2. I understand the State of Michigan will rely on this certification as a material representation in issuing a SLFRF payment to _____ (subrecipient name).
3. _____ (subrecipient name), is receiving payment for services provided to carry out the objectives of the grant agreement. Funds received under this grant agreement will be used solely for eligible SLFRF expenditures as described in the [SLFRF Final Rule](#), the [SLFRF Final Rule Overview](#), and the associated [FAQs](#).
4. All subrecipients receiving funds under the FRF8316 Local Water Utility Affordability project shall retain documentation supporting the reporting requirements in this document. Such documentation shall be provided to the state upon request and maintained by the grantee until at least December 31, 2031.
5. Program funds received cannot be used for expenditures for which the subrecipient has received/will receive any other federal funds or emergency COVID-19 supplemental funding (whether state, federal, or private in nature).
6. Program funds received pursuant to this guidance and certification cannot be used to reimburse or subaward another subrecipient or local unit of government.
7. I have read and agree on behalf of _____ (subrecipient name) to comply with all applicable provisions and requirements corresponding to the receipt of funds required in the American Rescue Plan, Public Law No: 117-2 or Uniform Guidance 2 CFR 200.
8. Further, that I understand and agree on behalf of _____ (subrecipient name) that any funds received under this act and incurred in any manner that does not comply with the American Rescue Plan Act, Public Law 117-2 or Uniform Guidance 2 CFR 200, as applicable shall be returned to the State of Michigan. Any funds that are provided by the State of Michigan under the FRF8316 Local Water Utility Affordability project that are found to be based on inaccurate, nonqualifying, or fraudulent information will be returned to the State of Michigan. Funds provided under FRF8316 Local Water Utility Affordability project must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure as

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described in the guidance for the <https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>. I reviewed the guidance prior to completing this request for reimbursement.

9. _____ (subrecipient name)'s Governing Body, _____, has been notified of the submission of this report, and is aware of the Federal statutes, regulations and terms and conditions of the grant award.

I certify under the penalties of perjury set forth in Michigan Penal Code, MCL 750.423, that I have read the above certification and my statements contained herein are true and correct to the best of my knowledge.

By: _____

Signature: _____

Title: _____

Sub-Recipient Organization/Entity Name: _____

Sub-Recipient Address: _____

Date: _____