ATTESTATION OF QUALIFYING CORONAVIRUS STATE FISCAL RECOVERY FUND EXPENDITURES

I understand and certify to the following:

- I have reviewed the U.S. Treasury Guidance for Coronavirus State Fiscal Recovery Fund found at: <u>https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds;</u>
- □ I will participate in quarterly and annual reporting activities as required by the Department of the U.S. Treasury;
- □ I have reviewed other available federal funding sources and determined there is no other available funding available outside of CSFRF;
- □ I have also consulted with the Department of the Attorney General to assess the allowability of this proposed use under CSFRF.

Please select one eligible use category:

- □ <u>Public Health/Negative Economic Impacts</u>: To respond to the COVID-19 public health emergency or its negative economic impacts;
- Premium Pay: To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work;
- □ <u>Revenue Loss</u>: For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID–19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; and
- □ <u>Investments in Water, Sewer, and Broadband</u>: To make necessary investments in water, sewer, or broadband infrastructure.

Please select <u>one</u> Expenditure Category:

- □ 1: Public Health
 - 1.1 COVID-19 Vaccination
 - 1.2 COVID-19 Testing
 - 1.3 COVID-19 Contact Tracing
 - 1.4 Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, Child care facilities, etc.)
 - 1.5 Personal Protective Equipment
 - 1.6 Medical Expenses (including Alternative Care Facilities)
 - 1.7 Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
 - 1.8 COVID-19 Assistance to Small Businesses
 - 1.9 COVID 19 Assistance to Non-Profits
 - 1.10 COVID-19 Aid to Impacted Industries
 - 1.11 Community Violence Interventions
 - 1.12 Mental Health Services
 - 1.13 Substance Use Services
 - 1.14 Other Public Health Services
- □ 2: Negative Economic Impacts
 - 2.1 Household Assistance: Food Programs
 - 2.2 Household Assistance: Rent, Mortgage, and Utility Aid
 - 2.3 Household Assistance: Cash Transfers
 - 2.4 Household Assistance: Internet Access Programs
 - 2.5 Household Assistance: Paid Sick and Medical Leave
 - 2.6 Household Assistance: Health Insurance
 - 2.7 Household Assistance: Services for Un/Unbanked
 - 2.8 Household Assistance: Survivor's Benefits
 - 2.9 Unemployment Benefits or Cash Assistance to Unemployed Workers

- 2.10 Assistance to Unemployed or Underemployed Workers (e.g., job training, subsidized employment, employment supports or incentives)
- 2.11 Healthy Childhood Environments: Child Care
- 2.12 Healthy Childhood Environments: Home Visiting
- 2.13 Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System
- 2.14 Healthy Childhood Environments: Early Learning
- 2.15 Long-term Housing Security: Affordable Housing
- 2.16 Long-term Housing Security: Services for Unhoused Persons
- 2.17 Housing Support: Housing Vouchers and Relocation Assistance for Disproportionately Impacted Communities
- 2.18 Housing Support: Other Housing Assistance
- 2.19 Social Determinants of Health: Community Health Workers or Benefits Navigators
- 2.20 Social Determinants of Health: Lead Remediation
- 2.21 Medical Facilities for Disproportionately Impacted Communities
- 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety
- 2.23 Strong Healthy Communities: Demolition and Rehabilitation of Properties
- 2.24 Addressing Educational Disparities: Aid to High- Poverty Districts
- 2.25 Addressing Educational Disparities: Academic, Social, and Emotional Services
- 2.26 Addressing Educational Disparities: Mental Health Services
- 2.27 Addressing Impacts of Lost Instructional Time
- 2.28 Contributions to UI Trust Funds
- 2.29 Loans or Grants to Mitigate Financial Hardship
- 2.30 Technical Assistance, Counseling, or Business Planning
- 2.31 Rehabilitation of Commercial Properties or Other Improvements
- 2.32 Business Incubators and Start-Up or Expansion Assistance
- 2.33 Enhanced Support to Microbusinesses

- 2.34 Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
- 2.35 Aid to Tourism, Travel, or Hospitality
- 2.36 Aid to Other Impacted Industries
- 2.37 Economic Impact Assistance: Other
- 3: Services to Disproportionately Impacted Communities
 - 3.1 Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
 - 3.2 Public Sector Workforce: Rehiring Public Sector Staff
 - 3.3 Public Sector Workforce: Other
 - 3.4 Public Sector Capacity: Effective Service Delivery
 - 3.5 Public Sector Capacity: Administrative Needs
- □ 4: Premium Pay
 - 4.1: Public Sector Employees
 - 4.2: Private Sector: Grants to Other Employers

5: Infrastructure

- 5.1: Clean Water: Centralized Wastewater Treatment
- 5.2: Clean Water: Centralized Wastewater Collection and Conveyance
- 5.3: Clean Water: Decentralized Wastewater
- 5.4: Clean Water: Combined Sewer Overflows
- 5.5: Clean Water: Other Sewer Infrastructure
- 5.6: Clean Water: Stormwater
- 5.7: Clean Water: Energy Conservation
- 5.8: Clean Water: Water Conservation
- 5.9: Clean Water: Nonpoint Source
- 5.10: Drinking water: Treatment
- 5.11: Drinking water: Transmission & Distribution
- 5.12: Drinking water: Lead Remediation, including in Schools and Daycares
- 5.13: Drinking water: Source

- 5.14: Drinking water: Storage
- 5.15: Drinking water: Other water infrastructure
- 5.16: Water and Sewer: Private Wells
- 5.17: Water and Sewer: IIJA Bureau of Reclamation Match
- 5.18: Water and Sewer: Other
- 5.19: Broadband: "Last Mile" projects
- 5.20: Broadband: IIJA Match
- 5.21: Broadband: Other projects
- 6: Revenue Replacement
 - 6.1: Provision of Government Services
 - 6.2: Non-federal match for other Federal Programs
- □ 7: Administrative
 - 7.1: Administrative Expenses
 - 7.2: Transfers to Other Units of Government

Based on my review and consultation, I have determined that the funds requested are reasonably necessary for its intended use in my judgement as the official responsible for the expenditure of the CSFRF funds.

Signature Department OR State Agency Head

Date

Luis P. Salaveria Authorized State Representative □ DISAPPROVED

Date