



## CERTIFICATION OF EXPENSES

All grant recipients are required to certify use of funds for requested and eligible uses. Eligible expenditure of funds are subject to Federal CARES Act regulations.

Business name: \_\_\_\_\_

Business street address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

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1. What was the total amount of grant received? \$\_\_\_\_\_

2. Did you utilize the funds as expected and stated in your application?

Yes       No, please explain

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3. Please specify how awarded funds were utilized. Include expenses and amounts up to total amount of grant. For example: Payroll – 2 employees, 2 weeks: \$3,000, May Rent - \$2,000.

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I hereby certify that that grant I received from the City of Burnsville under the Burnsville CARES: Business Grant Program was applied for, and were spent, in accordance with the program guidelines, Federal Cares Act, and use of funds was used exclusively for eligible expenses related to COVID-19 public health emergency.

I hereby acknowledge that the IRS has noted that the receipt of a government grant by a business generally is not excluded from the business's gross income under the Code and therefore is taxable. <https://www.irs.gov/newsroom/cares-act-coronavirus-relief-fund-frequently-asked-questions>

I hereby acknowledge that any grant funds determined to have been inappropriately applied for or expended are subject to forfeiture and repayment to the City.

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Name/Title of Authorized Business Representative

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Signature of Authorized Business Representative

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Date

