

EXHIBIT A

CERTIFICATION OF CORONAVIRUS LOCAL FISCAL RECOVERY FUND ALLOCATION ACCEPTANCE (42 U.S.C. section 603)

I, Charles Conners, am the chief executive or authorized designee of City of Port Hueneme, and I certify that:

1. Check one:

- In my role as an authorized representative, I am accepting the **City of Port Hueneme** allocation from the Coronavirus Local Fiscal Recovery Fund.
- In my role as an authorized representative, I am declining the [Insert city or town name here] allocation from the Coronavirus Local Fiscal Recovery Fund, and authorize this allocation to be transferred to the State of California. An additional U.S. Treasury form will likely be required and subsequent information may be requested.

If you are accepting funds, proceed to questions 2 through 5. If you are declining funds, skip to question 6 and sign and submit the form.

2. I have the authority on behalf of **City of Port Hueneme** to report the following information:
- Entity's Taxpayer Identification Number
 DUNS number
 Address
 Total budget or top-line expenditure total as of January 27, 2020
3. I certify that my city or town is in compliance with 2 CFR Part 180 and that I have the authority on behalf of **City of Port Hueneme** to submit the following U.S. Treasury documents:
- Award Terms and Conditions agreement
 Assurances of Compliance with Title VI of the Civil Rights Act of 1964
4. I certify that the total budget amount provided is supported by an approved budget document, as of January 27, 2020. If my city or town does not have an approved budget, I certify that the total annual expenditure amount provided is supported by accounting documents. I agree to retain copies of financial records and supporting documentation for five years after all funds have been expended and the documents in item 3 of this certification and submit them to U.S. Treasury as required, no later than October 31, 2021
5. I agree to submit a project and expenditures report annually to U.S. Treasury.
6. I understand the State will rely on this certification as a material representation in distributing Coronavirus Local Fiscal Recovery Relief Funds to **City of Port Hueneme**

Authorized Representative

Signature:  Date: 6/10/21

Name (Print): Brad Conners Title: City Manager