



**LEVY COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Government Serving Citizens**

**COMMISSIONERS**

**John Meeks**  
**Rock Meeks**  
**Mike Joyner, Vice Chair**  
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**Matt Brooks, Chair**

October 26, 2020

RE: Levy County CARES Funding Expenditure/Encumbrance Attestation

I, Wilbur Dean, Levy County Coordinator, and on behalf of the Levy County Board of County Commissioners, hereby certify and attest that the County has incurred or encumbered costs amounting to at least 25% of its total Corona virus Relief Fund ("CRF") allocation awarded by the State of Florida in Phase I of the FL CARES Local Government Program. I further certify all costs as outlined below are true and accurate. I acknowledge that if such reported costs are found to be untrue, and such costs were either not encumbered by the county, or the amounts provided were inaccurate, the County may be required to reimburse the State of Florida for its initial 25% allocation of its total funding, and may be prohibited from securing further CRF distributions under this program. I further acknowledge the State of Florida's decision to distribute any additional CRF funding to the County is contingent on the truthfulness of the representations provided herein regarding the County's initial 25% allocation.

I hereby represent that this County has incurred or encumbered costs totaling at least its initial 25% CRF allocation. I certify that the costs below have specifically been encumbered:

<b>Levy County CRF Phase 1 Fund Incurred/Encumbrance</b>	
Funds Incurred as of October 26, 2020	\$ 938,484.07
Small Business Assistance Encumbered	\$ 999,121.93
<b>TOTAL</b>	<b>\$ 1,937,606.00</b>

Finally, I acknowledge that this attestation does not in any way guarantee the above expenses are eligible for reimbursement under U.S. Treasury guidance. I acknowledge that eligibility will be separately assessed based on the information provided above with additional supporting documentation to substantiate the above incurred or encumbered expenses and ensure those expenses are eligible for reimbursement under the CRF and Florida specific guidelines.

Subrecipient: Levy County

By: 

Wilbur Dean, Levy County Coordinator