



## Knox County Community Grant Certification

The organization which I am a duly sworn representative has complied with all applicable federal, state and/or local laws and requirements including but not limited to:

- **Tennessee Code Annotated, 5-9-109**, which requires that any nonprofit organization that desires financial assistance from the county legislative body or the governing body of the county shall file with the county clerk a copy of an annual report of its business affairs and transaction, prepared and certified by the chief financial officer, which includes, but is not limited to:
  - a copy of an annual audit for fiscal year 2007 (in lieu of an annual audit, a detailed report of all receipts and expenditures may be filed);
  - a description of the program that serves the residents of the county; and,
  - the proposed use of the county assistance.
- The **Charitable Solicitations Act** requires that charitable organizations who solicit contributions directly or indirectly from, or within, the State of Tennessee register with the division, unless exempt from the registration requirements.
- Current on **all** property taxes for properties owned within Knox County (including Knoxville taxes if applicable) unless exempt through the Tennessee State Board of Equalization.
- **Resolution R-08-5-501**, a Resolution of the Commission of Knox County, Tennessee, requiring all Community Grant recipients to document and report the status of their use of funds received.

The organization further acknowledges that non-compliance could result in *rejection of the funding request*, suspension/revocation of awarded funding and/or repayment of funds received from Knox County.

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Printed Name of Organization Representative

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Signature

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Title

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Date