



Agreement #22021  
**FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION**  
 1875 ORANGE AVE E  
 TALLAHASSEE, FL 32311-6160  
 (850) 488-6551

Attachment J

**Attachment J: Executive Order 20-44 Attestation Form**

This form must be returned annually to FWC by April 1 to satisfy the requirements under the Governor's Executive Order Number 20-44, published February 20, 2020. Your attestation is needed for the following information:

Legal Name of Organization: Hernando County Board of County Commissioners

IRS Issued Tax Id/DUNS Number: \_\_\_\_\_

Type of Organization:  Non-Profit  For-Profit  Educational Institution  Local Municipality  Other

Service Location for Organization: Brooksville (city), Hernando (county)

- 1) Does the organization currently receive 50% or more of its budget annually from the State of Florida or from a combination of State and Federal funds?  Yes  No
- 2) All compensation must be reported and shall indicate what percent of compensation comes directly from the State or Federal allocations to the Contractor. **IF THE ANSWER TO #1 IS YES**, please submit the following information to the Contract Manager:
  - a) A copy of the IRS Form 990.
  - b) Documentation showing total compensation—to include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout—for all members of the Contractor's executive leadership team for the past tax year.
  - c) Total compensation amount: \$ \_\_\_\_\_
  - d) Total number of members: \_\_\_\_\_
- 3) The Contractor shall provide this information on an annual basis to the Contract Manager, along with the requirement to inform the Contract Manager of any changes in total executive compensation between the annual reports.

**Attestation Statement:** As an "Authorized Representative" of the Respondent, I duly attest to the best of my knowledge that all information provided in this questionnaire is accurate and true as presented. I also understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may be subject to civil penalties, attorney's fees, and/or costs.

\_\_\_\_\_  
 Contractor/Authorized Representative Signature

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Title

Approved as to Form and Legal Sufficiency  
 By: Natasha López Perez  
 Hernando County Attorney's Office