Certification of Compliance with Financial and Managerial Capacity and Financial Transparency Requirements

Tri-County Economic Development District ("TEDD") BEAD Project Sub-recipient

Pursuant to the requirements of the Broadband Equity, Access, and Deployment ("BEAD") Program and the National Telecommunications and Information Administration ("NTIA") requirements regarding Government-Owned Networks ("GONs"), the Tri-County Economic Development District ("TEDD") hereby certifies the following:

1. TEDD or its sub-recipient operator Northwest Open Access Network ("NoaNet") operates solely for broadband-related purposes and does not operate electric, water, sewer, or other public utility operations requiring operational separation from broadband activities.
2. TEDD maintains separate accounting and financial records for its broadband operations and BEAD-supported activities.
3. TEDD maintains accounting controls and procedures intended to ensure transparency and reasonable allocation of any shared administrative or operational costs.
4. TEDD or its sub-recipient operator Northwest Open Access Network ("NoaNet") will maintain annual financial statements and obtain independent third-party financial audits as required under applicable BEAD and NTIA requirements.
5. TEDD does not currently utilize bonds to finance BEAD-funded broadband infrastructure projects. Should bond financing later be utilized for BEAD-funded infrastructure, TEDD will comply with all applicable NTIA disclosure requirements.
6. TEDD or its sub-recipient operator Northwest Open Access Network ("NoaNet") does not currently employ personnel performing non-broadband municipal or utility operations.
7. TEDD or its sub-recipient operator Northwest Open Access Network ("NoaNet") does not receive ongoing state- or municipally sourced fees or taxes directed to support the BEAD-funded network.
8. TEDD or its sub-recipient operator Northwest Open Access Network ("NoaNet") does not receive ongoing in-kind contributions from municipal utilities, affiliates, or other governmental utility operations in support of BEAD-funded broadband activities.
9. TEDD will comply with applicable Financial and Managerial Capacity Terms and Financial Transparency requirements throughout the BEAD period of performance and applicable federal interest period.
10. TEDD will prominently post this certification on a publicly available website in accordance with applicable BEAD and NTIA requirements.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct to the best of my knowledge and authority.

Tri-County Economic Development District ("TEDD")

By: 
Name: Frank Metlow
Title: Executive Director
Date: 10/6/2026

As authorized by TEDD Governing Board