

Local Government Assurances Regarding LGAP and CWEF

FISCAL ASSURANCES

- 1. The local government agency (LGA) assures that all programs, activities, and expenditures of funds conducted in association with this program are in direct compliance with the provisions of the LGAP/CWEF.
- 2. The LGA assures that funding received under the LGAP/CWEF will not replace or reduce funding for existing programs.
- 3. The LGA assures that it will provide for proper fiscal control and accounting procedures as may be required for fiscal audit.

PROGRAMMATIC ASSURANCES

- 1. The LGA assures that it will comply with R.S. 24:513 (State Audit Law), and the State of Louisiana public bidding procedures.
- 2. The LGA assures that, as applicable, it will comply with all federal and state laws, executive orders, and/or regulations.
- 3. The recipient of this grant assures that elected officials or their family members will not receive (directly or indirectly) any part of the funds awarded through this grant.
- 4. The LGA assures that no funds will be used on private property.
- 5. By acceptance of this grant, the LGA acknowledges that any LGAP/CWEF grant will not be open beyond three years from the effective date of the signed contract.
- 6. The recipient of the grant assures that funds requested in the grant will be used for the stated purpose only and within the time frame stated. Proof of proper expenditure of these funds will be required through invoices, canceled checks, copies of contracts, and other documentation. Failure to comply with any part of this agreement will result in termination of this grant and require any funds paid to be returned to the Office of Community Development.

I understand that, under state law, no reimbursement can be made for any invoices for work or purchases before there is an executed written contract signed by both the local government and the division of administration.

Signature of Chief Elected Official	
Title	
Print Name Here	