

2024 Certified Local Government Grant Assurance Form

ASSURANCES: The Applicant and Owner hereby assures and certifies **by placing his/her initials beside each item below** that the Applicant and Owner will comply with all applicable regulations, policies, guidelines and requirements including OMB regulations in 2CFR200 as they relate to the application, acceptance, and use of Federal funds for this Federally-assisted project. Also, the Applicant and Owner assures and certifies with respect to the grant that: (initial blank beside each number to signify willingness and ability to comply)

PLEASE INITIAL EACH.

___ 1. **Legal Authority** - Applicant possesses legal authority to apply for the grant; that a resolution, motion or similar action has been or will be duly adopted as an official act of the applicant's governing body, authorizing the submission of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

___ 2. **Civil Rights** - Applicant will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, and in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal assistance and will immediately take any measures necessary to effectuate this agreement.

___ 3. **Nondiscrimination** - Applicant will comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d) as amended, prohibiting employment discrimination where (a) the primary purpose of the grant is to provide employment or (b) discriminatory employment practices will result in unequal treatment of persons who are or should be benefiting from the grant-aided activity. It will comply with Section 504 of the Rehabilitation Act of 1973 as amended, Age Discrimination Act of 1975, and Drug Abuse Office and Treatment Act of 1972.

___ 4. **Conflict of Interest** - Applicant will establish safeguards to prohibit employees from using their positions for purposes that are or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

___ 5. **Access to Records** - Applicant will give the grantor agency or the Comptroller General (through any authorized representative) the access to and the right to examine all records, books, papers, or documents related to the grant.

___ 6. **Programmatic and Financial Compliance** - Applicant will comply with all requirements imposed by the Federal grantor agency concerning special requirements of law, program requirements and other administrative requirements approved in accordance with appropriate Office of Management and Budget Circular. (For units of governments): It will maintain adequate financial management systems which will be (a) in accordance with the standards specified in OMB Circular A-102, Attachment G, "Standards for Grantee Financial Management Systems", and (b) auditory in accordance with the General Accounting Office's Standards for Audit of Governmental Organizations, Programs, Activities, and Functions.

___ 7. **Audit** - Applicant will have an organization-wide, independent audit performed for each year in which more than \$750,000 in federal funds are expended. This audit is required under 2 CFR 200, subpart F and will be performed by using the required financial and compliance audits in accordance with Single Audit Act of 1984 and will be submitted to the Federal Audit Clearinghouse following the end of the contract period. Individuals and private corporations are not subject to the Single Audit Act but may be subject to an IRS audit. Governments and nonprofits are subject to Single Audit Act requirements.

___ 8. **Flood Insurance** - Applicant will comply with the flood insurance purchases requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

11. CERTIFICATION: I certify that I have read the accompanying Assurances and accept all terms and conditions set forth therein. I also certify that all information contained in this application is correct and that the project will be undertaken in conformance with the Secretary of the Interior's *Standards for Archaeology and Historic Preservation* and all applicable state and federal guidelines and regulations.

APPLICANT SIGNATURE:

Authorized signature

DATE: _____

Typed or printed name

TITLE: _____

PROPERTY OWNER SIGNATURE *(if different from above)*

Authorized signature

DATE: _____

Typed or printed name

TITLE: _____