
LOUISIANA COMMUNITY DEVELOPMENT

1. GRANTEE:

BLOCK GRANT PROGRAM

MISCELLANEOUS INFORMATION FORM

2. Contract

3. Did the grantee receive any program income during the course of this grant? Yes ____ No ____
(See the instructions on the back of this form.)

4. If yes,

a. Enter the sum of program income received during this program \$ _____

b. For all program income received, list separately the source and original LCDBG Program year which generated the program income and the amount received.

| <u>SOURCE</u> | <u>ORIGINAL LCDBG PROGRAM YEAR</u> | <u>AMOUNT</u> |
|---------------|--|---------------|
|---------------|--|---------------|

5. Was any property or equipment (property having a useful life of more than one year and an acquisition cost of \$300 or more per unit) purchased with LCDBG funds? Yes _____ No _____

If yes, provide a description and dollar amount paid for such purchases.

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--------------------|---------------|
|--------------------|---------------|

Disposition of property acquired with federal funds must be in compliance with OMB Circular A-87. Notification will be provided for the proper procedures for disposition of the property described above.

6. Was any land acquired/donated in order to complete the project?

Yes ____ No _____

If yes, identify the number of parcels donated _____ and acquired _____.
(number) (number)

7. Has or will the local government transfer ownership of the system/asset to another entity?

Yes _____ No _____

If yes, a copy of the executed intergovernmental cooperative agreement must be attached to the closeout documents.

8. If the project included infrastructure construction, a copy of the recorded clear lien certificate must be submitted with the closeout documents.

9. If the project involved infrastructure construction which was subject to Davis Bacon and Related Acts, a Final Wage Compliance Report must be submitted.

INSTRUCTIONS FOR THE MISCELLANEOUS INFORMATION FORM

ITEM
NUMBER

1. Type in the name of the City/Parish.
2. Type in the contract number.
3. Program Income

The LCDBG program requires that Economic Development loan repayments be submitted to the State as program income. The rules governing Program Income requirements are explained in Section IV(J) of the Financial Management Manual. There are some situations which may arise whereby the State will allow a unit of local government to keep program income; this does not include ED loan repayments. If you have received our permission to earn and retain program income, the following information is needed.

Identify whether or not any program income was received during the course of the grant for which these closeout documents are being prepared. The program income, however, may have been received as a result of a previous grant. For example, during the life of a FY 2009 CDBG program, the Town may receive program income from a FY 2006 economic development grant award.
4.
 - a. Enter the sum of program income received during the life of the program being closed out, if applicable.
 - b. Identify the source and dollar amount of all program income received. If applicable, distinguish between principal and interest. Also, identify the original grant year from which these funds were generated. If additional space is needed, provide the information on a separate sheet.
5. Indicate if any property or equipment was purchased with LCDBG funds and, if applicable, provide a description and cost.
6. If any land was acquired or donated in order to complete the project, please identify the number of parcels acquired and/or donated.
7. For all projects which involve the transfer of ownership of the system or asset purchased, improved, or constructed with LCDBG funds, a copy of the executed intergovernmental cooperative agreement must be attached to the closeout documents.
8. For all projects involving infrastructure construction (including economic development), a copy of the recorded clear lien certificate must be submitted with the closeout documents.
9. Attach a Final Wage Compliance Report for those projects which were subject to Davis Bacon and Related Acts.