

## **Statement of Assurances/Certification**

Upon grant application acceptance and funding award, applicant agrees that financial records, support documents, statistical records, and all other records pertinent to Tourism Tax funding shall be retained for a period of three years.

All procurement transactions, regardless of whether negotiated or advertised, shall be conducted in a manner that provides maximum competition.

The grant recipient shall establish safeguards to prohibit employees from using their positions for a purpose that has the appearance of being motivated by a desire for private gain for themselves or others.

All expenditures must have adequate documentation and all reimbursement requests must be submitted by June 30, 2024. Any unreimbursed Grant in Aid funding awarded for the FY 2021-22 performance period will lapse at July 1, 2024 if request documentation is not received by June 30, 2024.

All accounting records and supporting documentation shall be available for inspection by the City of Greenville upon request. No person, on the basis of age, disability, gender or sex, race, color, religion, national origin, veterans' status or genetic information, should be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under the program or activity funded in whole or in part by Tourism Tax funds.

Employment made by or resulting from Tourism Tax funding shall not discriminate against any employee or applicant on the basis of age, disability, gender or sex, race, color, religion, national origin, veterans' status or genetic information.

None of the funds, materials, property, or services provided directly or indirectly under Tourism Tax funding shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. The applicant hereby certifies that the information submitted as part of this application is accurate and reliable. Any change/and or variation must be reported immediately, otherwise funding may be withheld.