

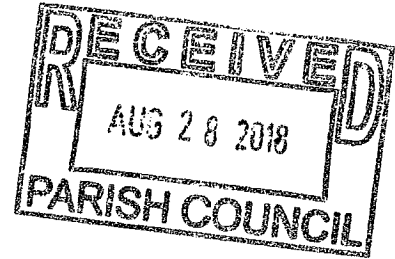
State of Louisiana
DEPARTMENT OF NATURAL RESOURCES
OFFICE OF MANAGEMENT AND FINANCE

JOHN BEL EDWARDS
GOVERNOR



THOMAS F. HARRIS
SECRETARY

AUG 13 2018



Mr. Earl Matherne
St. Charles Parish
P.O. Box 302
Hahnville, LA 70057

RE: LaGov No. 2000358001
"St. Charles Parish Local Coastal Program Implementation"

Dear Mr. Matherne:

Enclosed are two (2) copies of the above referenced Cooperative Agreement. Please have the two copies signed and witnessed, and return all copies to this office as soon as possible. An executed copy and notice to proceed will be returned to you upon completion of the approval process.

A certificate of insurance, affecting the coverages required by Article 13, must be submitted with the signed contract. The certificate must include the LaGov No. for which it is being submitted. Do not return the signed Agreement if the coverages do not meet all requirements of Article 13.

Please submit a formal, dated Board Resolution, or the equivalent documentation indicating that the signatory is a corporate representative and authorized to sign this agreement.

Act 290 of the 2011 Louisiana Legislative Session has added the following provisions for contracting with a quasi public agency or body, R.S. 24:513 H. (2) (b), "a governmental entity that provides funding to a quasi public agency or body shall notify each such quasi public agency or body of the requirements of this Paragraph." The requirements of this paragraph can be found in R.S. 24:513 J.

In summary, the annual financial reporting requirement of quasi public agencies or bodies is based on the amount of local and/or state government assistance that is received by the quasi public agency or body during its fiscal year:

FISCAL SERVICES

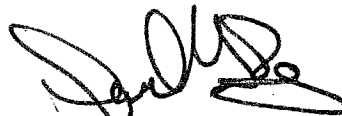
Post Office Box 44277 ♣ Baton Rouge, Louisiana 70804-4277
617 N. Third Street ♣ 12th Floor ♣ Suite 1247 ♣ Baton Rouge, Louisiana 70802
Phone (225) 342-4514 ♣ Fax (225) 342-8210 ♣ <http://www.dnr.state.la.us>
An Equal Opportunity Employer

Amount of assistance received	Reporting requirement
Less than or equal to \$75,000	Sworn financial statements, to be prepared by the quasi public agency or other party, at the quasi public agency's discretion
Greater than \$75,000 and less than \$350,000	Compilation report, engagement to be performed by a CPA firm approved by the Legislative Auditor
Equal to or greater than \$350,000 and less than \$3,500,000	Review/attestation report, engagement to be performed by a CPA firm approved by the Legislative Auditor
Equal to or greater than \$3,500,000	Audit, to be performed by a CPA firm approved by the Legislative Auditor

These reports and a contact are to be submitted directly to the Louisiana Legislative Auditors office. Mail reports to Louisiana Legislative Auditor's office at P O Box 94397, Baton Rouge, Louisiana 70804-9397, phone number: (225) 339-3800.

Should you have any questions, please call me at (225) 219-1360.

Sincerely,



David Guidry
Administrative Program Director

DG/lg

Enclosures