

RESOLUTION NO. 2016-20

A RESOLUTION of the City Council of the City of Lakewood, Washington, establishing the City Manager or Designee as legal authority to submit grant financial reports and reimbursement requests.

WHEREAS on December 26, 2014, the White House Office of Management & Budget (OMB) released new federal regulations: "Uniform Administrative Requirements, Cost Principles, & Audit Requirements for Federal Awards," referred to as the Uniform Grant Guidance (UGG); and

WHEREAS the UGG is intended to streamline the federal government's guidance on administrative requirements, cost principles, and audit requirements for federal awards. The final guidance supersedes OMB Circulars A-21, A-50, A-87, A-89, A-102, A-110, A-122 and A-133; and

WHEREAS the UGG requires new certification to assure that expenditures are proper and in accordance with the terms and conditions of the Federal award and approved project budgets, the annual and final fiscal reports or vouchers requesting payment under the agreements must include a certification, signed by an official who is authorized to legally bind the non-Federal entity (2 CFR 200.415); and

WHEREAS all federal fiscal reports and vouchers requesting payment will include the following language, "By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)"; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. The Lakewood City Council hereby assigns the City Manager or Designee as an authorized official who can legally bind the City of Lakewood for grant fiscal reports and/or requests/drawdowns of grant funds.

Section 2. The City Manager or Designee will authorize a limited number of City employees who are specifically identified to submit fiscal reports and/or requests/drawdowns of grant funds.

PASSED by the City Council on this 7th day of November, 2016.

CITY OF LAKEWOOD

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Don Anderson, Mayor

Attest:

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Alice M. Bush, MMC, City Clerk

Approved as to Form:

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Heidi A. Wachter, City Attorney