CITY OF WEST RICHLAND
RESOLUTION NO. 36-16

A RESOLUTION OF THE CITY OF WEST RICHLAND, WASHINGTON, AUTHORIZING THE MAYOR, PUBLIC WORKS DIRECTOR AND POLICE CHIEF SIGNATURE AUTHORITY ON FEDERAL REIMBURSEMENT REQUESTS

WHEREAS, federal grant requirements have been consolidated and detailed in 2 CFR 200 “SuperCircular”; and

WHEREAS, the changes included in the CFR directly effects the signature authority on reimbursement requests; and

WHEREAS, 2 CFR 200.415(a) states, “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, which reads as follows:

“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 (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)”;

NOW, THEREFORE, the City Council of the City of West Richland, Washington, hereby resolves as follows:

Section 1. That the Mayor, Public Works Director and Police Chief are hereby granted signature authority on federal reimbursement requests and authorized to legally bind the City of West Richland per 2 CFR 200.415(a).

Section 2. This Resolution will take effect upon approval.

PASSED BY THE CITY COUNCIL OF THE CITY OF WEST RICHLAND, WASHINGTON, at a regular meeting thereof held this 14th day of November, 2016.

Brent Gerry, Mayor

ATTEST:

Julie Richardson, City Clerk

APPROVED AS TO FORM:

Michael R., City Attorney