

RESOLUTION 962

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNDEN, WASHINGTON, DELEGATING AUTHORITY TO THE PUBLIC WORKS DIRECTOR OR HIS DESIGNEE TO LEGALLY BIND THE CITY OF LYNDEN FOR THE SOLE PURPOSE OF REQUESTING FEDERAL REIMBURSEMENT

WHEREAS, the Mayor has been duly appointed as the Authorized Official by the City of Lynden in accordance with signing various funding agreements for various projects; which includes project oversight and management; and,

WHEREAS, the Federal Highway Administration, through the Washington State Department of Transportation authorizes federal transportation funding to the City of Lynden for transportation projects; and,

WHEREAS, the Code of Federal Regulations, 2CFR 200.415(a) has been revised to ensure that final fiscal reports or vouchers requesting payment under Federal agreements must include a certification, signed by an official who is authorized to legally bind the non-Federal Agency; and,

WHEREAS, the Mayor executes all Federal grant funding agreements and supplemental funding agreements; and,

WHEREAS, in order to seek timely reimbursement for proper expenditures related to the Federally funded grant projects, the Mayor may delegate to the person appointed as the Public Works Director the authority to legally bind the City of Lynden solely for the purpose of requesting Federal Grant reimbursement;

NOW THEREFORE, BE IT RESOLVED, by the City of Lynden that for the purposes of requesting reimbursement for Federally funded transportation projects, the Public Works Director, or his designee, the Programs Manager, shall be authorized to sign all grant reimbursement vouchers for grant funded projects on behalf of the City of Lynden to certify the following:

2CFR 200.415(a):


"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)."

PASSED BY THE CITY COUNCIL BY AN AFFIRMATIVE VOTE, 7 IN FAVOR 0 AGAINST, AND SIGNED BY THE MAYOR THIS 5 DAY OF December 2016.

  
MAYOR

ATTEST:

APPROVED AS TO FORM

  
CITY CLERK

  
CITY ATTORNEY