

RESOLUTION NO. 2016-11-16

A RESOLUTION relating to new federal grant certification requirements for reimbursement requests.

WHEREAS, pursuant to the provision 2 CFR 200.415(a) 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; and

WHEREAS, Board of County Councilors delegates Lori Pearce, finance manager for Public Works, signature authority for the federal grants reimbursement requests; and

WHEREAS, in Lori Pearce's absence, the Board delegates Cherie Sabug, Public Works management analyst, signature authority for the federal grants reimbursement requests.

NOW THEREFORE, BE IT ORDERED AND RESOLVED by the Board of County Councilors of Clark County, State of Washington, as follows:

The board delegates signature authority to Lori Pearce, Public Works finance manager, and in her absence delegates signature authority Cherie Sabug, Public Works management analyst, for federal grant reimbursement requests.

DATED this 29st day of November, 2016.

Attest:

Rebecca L. Peter
Clerk of the Board
Approved as to Form Only

BOARD OF COUNTY COUNCILORS
OF CLARK COUNTY, WASHINGTON

By Marc Boldt
Marc Boldt, Chair

ANTHONY GOLIK
Prosecuting Attorney

By Anthony Golik
Deputy Prosecuting Attorney



By Shane E. Stewart, Councilor

By Cherie Olson, Councilor

By David Madore, Councilor

By Tom Mielke, Councilor

§ 200.415 Required certifications.

Required certifications include:

(a) 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. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812).”