



RESOLUTION 2021-14

RESOLUTION ADOPTING A UNIFORM GUIDANCE POLICY REGARDING COMPLIANCE WITH THE USE OF FEDERAL FUNDS

WHEREAS, the City of Powell, Ohio receives federal funding from various federal agencies; and

WHEREAS, receipt and expenditure of federal funds are governed and regulated by 2 C.F.R. 200, which is also referred to as the "Uniform Guidance"; and

WHEREAS, the Uniform Guidance requires the City to implement policies and procedures to assist in compliance with federal requirements; and

WHEREAS, the City's outside auditing firm, Julian & Grube, has drafted and recommended that the City adopt the attached Uniform Guidance Policies.

NOW THEREFORE BE IT RESOLVED BY THE CITY OF POWELL, DELAWARE COUNTY, OHIO AS FOLLOWS:

Section 1: The City hereby adopts the attached Uniform Guidance Policies attached hereto as Exhibit "A".

Section 2: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements including the Charter of the City of Powell and Section 121.22 of the Ohio Revised Code.

Section 3: This Resolution shall be in full force and effect immediately upon adoption.

Signature of Frank Bertone, Mayor, dated 9/14/2021

Signature of Andrew D. White, City Manager, dated 9/18/21

EFFECTIVE DATE: September 7, 2021

This legislation has been posted in accordance with the City Charter on this date 9-14-2021

Signature of Andrew D. White, City Manager

