

RESOLUTION BY THE CITY OF HENDERSONVILLE CITY COUNCIL TO ADOPT CERTAIN POLICIES TO COMPLY WITH 2 CFR PART 200 UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

WHEREAS, the City of Hendersonville receives grants, subgrants, awards, subawards, and loans that are funded in whole or in part by federal funds; and;

WHEREAS, federal funding necessitates the adoption of certain policies required by 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, hereinafter “Uniform Guidance”; and

WHEREAS, City Council wishes to adopt the following policies in compliance with Uniform Guidance;

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HENDERSONVILLE, NORTH CAROLINA that:

1. The following policies, attached hereto and incorporated by reference, hereinafter “Uniform Guidance Policies,” are hereby adopted as required by Uniform Guidance:
 - a. Conflict of Interest Policy Applicable to Contracts and Subawards of the City Of Hendersonville Funded In Whole or In Part With Federal Funds;
 - b. Policy of the City of Hendersonville City Council to Prohibit Discrimination in Programs and Services and in Activities Receiving Federal Financial Assistance (A Supplement to the Title Vi Plan);
 - c. Record Retention Policy: Documents Created or Maintained Pursuant to the ARP/CSLFRF Award
 - d. City of Hendersonville Property Management Policy for Real and Personal Property Purchased in Whole or in Part With Federal Funds;
 - e. Eligible Project Policy for the Expenditure of American Rescue Plan Act Of 2021 Coronavirus State and Local Fiscal Recovery Funds by the City of Hendersonville;
 - f. The City of Hendersonville Policy for Program Income Related to the Expenditure of Federal Funds;
 - g. The City of Hendersonville Policy for Allowable Costs and Cost Principles for Expenditure of Federal Funds;
2. The Uniform Guidance Conflict of Interest Policy for the City of Hendersonville adopted on December 3, 2020, is hereby repealed.
3. The City of Hendersonville Uniform Guidance Procurement Policy adopted on November 23, 2020 and amended on February 10, 2022, is ratified and approved.
4. To the extent permitted by law, the Uniform Guidance Policies shall be considered administrative policies which may be amended by the City Manager in consultation with the City Attorney. Amendments which must be approved by City Council under applicable law shall be brought to City Council for approval.

Adopted by the City Council of the City of Hendersonville, North Carolina on this _____ day of _____, 20____.

Attest:

Barbara G. Volk, Mayor, City of Hendersonville

Angela L. Reece, City Clerk