Winston-Salem City Council APPROVED November 27, 2023

Resolution #23-0443 Resolution Book, Page 264

RESOLUTION APPROVING CITY POLICIES TO AID IN ADMINISTERING FEDERAL STATE AND LOCAL FISCAL RECOVERY FUNDS FROM THE AMERICAN RESCUE PLAN ACT

WHEREAS, the money the City received pursuant to the American Rescue Plan Act of 2021 Coronavirus State and Local Fiscal Recovery Fund (ARPA/CSLFRF) is subject to the U.S. Treasury Department's regulations, including the Final Rule, the Award Terms and Conditions, and the Title VII implementing regulations of 31 C.F.R. Part 22; and

WHEREAS, on January 6, 2022, the U.S. Department of the Treasury (Treasury) adopted a final rule implementing the ARPA/CSLFRF that became effective April 1, 2022, and which states that the City's ARPA/CSLFRF funds are subject to compliance requirements found in the federal Uniform Guidance, namely 2 C.F.R. 200 et seq.; and

WHEREAS, the City intends to fully implement all of the compliance requirements required by the Uniform Guidance to ensure the institutional, managerial, and financial capability to manage its internal projects and the potential subrecipients' projects.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Winston-Salem hereby adopt the following policies, which shall apply to the operations of any program, activity, or facility that is supported in whole, or in part, by CSLFRF expenditures made pursuant to the ARPA/CSLFRF award:

- 1. ARPA/CSLFRF Record Retention Policy
- 2. ARPA/CSLFRF Eligibility Determination Policy
- 3. ARPA/CSLFRF Allowable Costs and Costs Principles Policy
- 4. ARPA/CSLFRF Nondiscrimination Policy
- 5. ARPA/CSLFRF Conflict of Interest Policy

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BE IT FURTHER RESOLVED that this resolution is retroactive effective to the date of receipt of the first tranche of ARPA/CSLFRF on May 19, 2021.

BE IT FURTHER RESOLVED that where federal compliance requirements change, these policies shall be deemed to automatically incorporate those changes.