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CITY OF SPOKANE EXECUTIVE ORDER	CITY CLERK'S OFFICE	EO 2020-0003 LGL 2020 - 0008
TITLE: **DELEGATION OF AUTHORIZATION FOR CERTIFICATION PURSUANT TO 2 CFR 200** EFFECTIVE DATE: January 1, 2020 REVISION EFFECTIVE DATE: N/A		

WHEREAS, the Code of Federal Regulations, 2 CFR 200.415(a) have 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 of the City of Spokane, or his or her lawfully appointed designee, executes all federal grant funding agreements and supplemental agreements; and

WHEREAS, in order to seek timely reimbursement for proper expenditures related to the federally funded grant projects, the Mayor of the City of Spokane intends to delegate pursuant to this executive order to the person appointed to the division directors set forth below the authority to legally bind the City of Spokane solely for the purpose of certifying reports and requesting federal grant reimbursement; --

NOW, THEREFORE, I, NADINE WOODWARD, Mayor of the City of Spokane, direct that for the purpose of certifying reports and requesting reimbursement for federally funded projects, the individuals appointed to the division director positions set forth below shall be delegated authority per 2 CFR 200.415 (a) to legally bind the City of Spokane in furtherance of the intent of this Executive Order.

FUTHERMORE, the individuals duly appointed as the division director listed below shall be authorized to sign all grant reports and reimbursement vouchers for grant funded projects on behalf of the City of Spokane.

FURTHERMORE, the identified division directors are authorized to grant subsequent delegation of authority with his or her division for submission of reports or vouchers in the event of the absence of the division director.

Division directors are:

Director of Neighborhood and Business Services
Library Director

Director of Parks and Recreation
Chief Financial Officer
Fire Chief
Police Chief
Director of Public Works
Director of Finance and Administration
Director of Human Resources
Director of Innovation and Technology Services
City Attorney

This delegation shall continue until revoked.

Nadine Woodward, Mayor

Date: January 1, 2020

Attest:

City Clerk