

RESOLUTION 240514-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEONARD, FANNIN COUNTY, TEXAS ADOPTING THE POLICIES FOR STANDARDS OF CONDUCT, ANTI-FRAUD, DOCUMENT RETENTION POLICY, AND FINANCIAL MANAGEMENT POLICY AS IT PERTAINS TO THE MANAGEMENT OF THE AMERICAN RESCUE PLAN ACT FUNDS.

WHEREAS, City of Leonard "City" is a General Type A municipality in Fannin County, Texas, and

WHEREAS, the City has applied for grant funds through the American Rescue Plan Act, and received funds through the Coronavirus Local Fiscal Recovery Fund, and

WHEREAS, the program has certain standards and requirements for policies regarding the use, management, and accounting of those funds, specifically "Standards of Conduct," "Anti-Fraud," "Document-Retention Policy," and "Financial Management Policy," and


WHEREAS, it is in the best interest of the City to adopt these policies to comply with program requirements to ensure the proper use and accounting of those funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Leonard, Texas, as follows:

1. The City Council approves and adopts the following policies:
 - a. Standards of Conduct
 - b. Anti-Fraud
 - c. Document Retention Policy
 - d. Financial Management Policy

Duly passed and approved by the City Council of the City of Leonard, Fannin County, Texas on the 14th day of May, 2024.

APPROVED:


Michael Pye, Mayor

ATTEST:


Melissa Verde, City Secretary

