

RESOLUTION 2020-02

A RESOLUTION APPROVING PROCESS FOR APPROVAL OF INVOICES RELATING TO CDBG PROJECTS

WHEREAS, the, **Town of Luther** is the recipient of CDBG grant funds contracts # 17522 CDBG 19; and

WHEREAS, HUD and the Oklahoma Department of Commerce require accountability of the CDBG grant funds by the grant recipient; and

WHEREAS, the grant funds cannot be drawn down until the grant recipient approves the quantities and percentage of work completed; and

WHEREAS, in the interest of expediting the process of drawing down grant funds, in order to pay contractors in a timely manner and have accountability of CDBG grant funds;

NOW THEREFORE, BE IT RESOLVED that the **Town of Luther** authorizes the Mayor of the **Town of Luther** to approve and sign invoices related to the construction of the CDBG Water project to expedite the process of CDBG funds draw down, with the understanding that said invoices will not be paid until the Town Board of Trustees approves the invoices in a formal meeting.

PASSED AND APPROVED by the Board of Trustees of the **Town of Luther** this 14 day of January, 2020.

Town of Luther

Entity Name

By 

Jenni White, Mayor

Typed Name and Title

ATTEST:



Kim Bourns, Clerk

