

# City of Lauderhill

City Commission Chambers at City Hall 5581 W. Oakland Park Blvd. Lauderhill, FL, 33313 www.lauderhill-fl.gov

#### **File Details**

File Number: 25R-6181

File ID: 25R-6181 Type: Resolution Status: Agenda Ready

Version: 1 Reference: In Control: City Commission

Meeting

File Created: 04/21/2025

File Name: Final Action:

Title: RESOLUTION NO. 25R-04-89: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL CONFIRMING THAT THE FINANCE DEPARTMENT OF CITY OF LAUDERHILL IS SOLELY RESPONSIBLE FOR MANAGING ALL OF GRANT FUNDS RECEIVED BY THE CITY; DIRECTING THE CITY MANAGER OR DESIGNEE TO ESTABLISH POLICIES FOR THE APPLICATION AND MANAGEMENT OF GRANT FUNDS TO ENSURE COMPLIANCE WITH GRANT REQUIREMENTS, POLICIES OF THE CITY, AND CODE OF ORDINANCES OF THE CITY OF LAUDERHILL; PROHIBITING THE MANAGEMENT OF GRANT FUNDS BY OTHER DEPARTMENTS OR INDIVIDUALS OUTSIDE THE FINANCE DEPARTMENT; PROVIDING THE INTERIM CITY MANAGER AND INTERIM CITY ATTORNEY WITH THE AUTHORITY TO DO ALL THINGS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY VICE MAYOR SARAI "RAY" MARTIN).

Notes:

Sponsors: Enactment Date:

Attachments: 25R-04-89 Finance Department Management of Enactment Number:

Grant Funds Resolution-4-28-25, Exhibit A to Audit

Resolution Re LHPP

Contact: Hearing Date:

\* Drafter: phryan@lauderhill-fl.gov Effective Date:

**History of Legislative File** 

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 Date:
 Action:
 Sent To:
 Due Date:
 Return Result:

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 Date:

Text of Legislative File 25R-6181

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#### **Request Action:**

Request to approve a resolution confirming that the finance department is responsible for managing all grant funds received by the city.

### **Need Summary Explanation/ Background:**

The City of Lauderhill has a fiduciary duty as a grant recipient to ensure that all grant funds awarded to the City are managed properly to comply with the grant requirements, policies, and Code of Ordinances of the City. The Interim City Manager's staff has determined that the City did not receive reimbursement of \$1,679,455.17 of general funds allocated to a grant program managed by LHPP based on a report issued by the Interim City Manager. As such, it is necessary to ensure that the City's finance department manages all grant funds in the City, irrespective of where the funds come from.

## **Cost Summary/ Fiscal Impact:** \$0.00 Attachments: Resolution 25-04-89 Exhibit A- Report on grant fund expenditures Budget Code Number(s): Procurement Information: [check all that apply] [ ] RFP/Bid [ ] Emergency Purchase [ ]SBE [ ] Proposal/Quote [ ] State Grant Funds [ ] Local Preference [ ] Piggyback Contract [ ] Federal Grant Funds [ ] Sole Source [ ] Matching Required