

Resolution #3290

A RESOLUTION OF THE WARREN COUNTY COMMISSIONERS OF WARREN COUNTY, PENNSYLVANIA, ADOPTING AN INTEGRITY POLICY TO GOVERN ADMINISTRATION OF THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.

WHEREAS, Warren County, in its capacity as an administrator of Community Development Block Grant (CDBG) funds, recognizes the importance of ensuring the proper, effective, and ethical use of federal resources allocated through the CDBG program; and

WHEREAS, Warren County is committed to promoting transparency, accountability, and integrity in the administration of CDBG funds, ensuring compliance with all federal, state, and local laws and regulations; and

WHEREAS, the Warren County recognizes the need to establish policies and procedures that minimize the risk of fraud, waste, abuse, and conflicts of interest in the management and distribution of CDBG resources; and

WHEREAS, Warren County desires to implement an Integrity Policy that outlines expectations for ethical behavior, establishes protocols for reporting violations and ensures that all individuals involved in the administration of CDBG funds are trained and equipped to maintain the highest standards of integrity in the use of public resources;

NOW, THEREFORE, BE IT RESOLVED by the Warren County Commissioners:

1. Warren County hereby adopts the CDBG Integrity Policy and directs all employees, contractors, subrecipients, and other individuals involved in the administration of CDBG activities to comply with the provisions of the policy.
2. The CDBG program administrator is hereby authorized and directed to take the necessary steps to implement the CDBG Integrity Policy, including but not limited to:
 - Ensuring that all individuals involved in CDBG program activities are informed of the policy and receive training on its provisions.
 - Monitoring and enforcing compliance with the policy through periodic reviews, audits, and investigations as needed.
 - Establishing a system for confidential reporting of potential violations and ensuring that whistleblower protections are in place.
 - Ensuring that all procurement and financial management processes align with the Integrity Policy's standards and best practices.
3. The CDBG Integrity Policy will be reviewed annually by CDBG program administrator to ensure that it reflects current legal requirements and best practices. Updates and amendments to the policy will be presented to the Warren County Commissioners for approval.
4. If any provision of this resolution or the CDBG Integrity Policy is found to be invalid or unenforceable, the remainder of the policy and resolution shall remain in full force and effect.

This Resolution shall be effective immediately upon its passage and approval.

Approved this 15th day of January 2025.

COMMISSIONERS OF WARREN COUNTY



Kenneth L. Klakamp
Chair

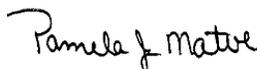


Tricia D. Durbin
Vice Chair



Daniel Glotz
Commissioner

Attest:



Pamela J. Matve
Chief Clerk

