

City of Conway, Arkansas Resolution No. R-13-23

A RESOLUTION ADOPTING GRANT OVERSIGHT PROCEDURES FOR FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM GRANTS

WHEREAS, on October 1, 2012 the Federal Aviation Administration Office of Airports (ARP) issued Program Guidance Letter (PGL) 13-01, <u>Airport Improvement Program (AIP) Grant Oversight Risk Model Policy</u>, which improves ARP's risk-based approach to grant oversight and associated documentation requirements of the AIP; and

WHEREAS, ARP developed the updated approach in response to recommendations from the Department of Transportation's (DOT) Office of the Inspector General (OIG) after several audits of ARP's AIP oversight; and

WHEREAS, the PGL creates a standard national risk model for grant oversight, including a computer tool for completing the risk assessment, and using the previously established three-tier risk ranking system (nominal, moderate, and elevated). ARP uses this ranking system to guide its administrative and financial oversight of AIP grants; and

WHEREAS, a key element of the overall assessment is to complete a sponsor certification, which covers the sponsor's policies and information technology structure.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CONWAY, ARKANSAS, THAT:

SECTION 1. The City of Conway shall adopt AIP Grant Oversight Procedures, which outline the City's policies and information technology structure with regards to grants oversight.

Passed this 23rd day of April, 2013.

Approved:

Mayor Tab Townsell

Attest:

Michael O. Garrett
City Clerk/Treasurer