

Finance Policy #622
Title 2 - Grants and Agreements

Purpose:

Uniform administrative requirements, cost principles and audit requirements for federal awards.

Guidelines:

- The LEA agrees to establish written policies pertaining to travel approval and reimbursement, as defined in the Uniform Grant Guidance (sections 200.473 and 200.474). LEA understands that this policy is subject to review upon request by monitors, Department staff and/or single auditors.

- The LEA agrees to establish written policies pertaining to determining the allowability of costs in accordance with Cost Principals to meet the intent of all federal grant awards, as defined in the Uniform Grant Guidance (section 200.403). The LEA understands that this policy is subject to review upon request by monitors, Department staff and/or single auditors.

Delegation of Responsibility:

The CEO is responsible to ensure that all requirements are met.

TO THE EXTENT THAT ANYTHING IN THIS POLICY COULD BE CONSTRUED TO CONFLICT WITH APPLICABLE STATE AND/OR FEDERAL LAWS, THE APPLICABLE STATE AND/OR FEDERAL LAWS CONTROL. THIS POLICY IS NOT INTENDED TO CONFLICT WITH CHARTER REQUIREMENT.