

Book	Policy Manual
Section	600 Finances
Title	Federal Fiscal Compliance
Number	626
Status	Active
Adopted	May 11, 2017
Last Revised	March 14, 2019
Last Reviewed	February 20, 2020

Authority

The Board shall ensure federal funds received by the district are administered in accordance with federal requirements, including but not limited to the federal Uniform Grant Guidance. [\[1\]](#)

The Board shall review and approve all applications for federal funds submitted by the district.

Delegation of Responsibility

The Board designates the Federal Programs Coordinator as the district contact for all federal programs and funding.

The Superintendent or designee, in collaboration with the Federal Programs Coordinator and Business Manager, shall establish and maintain a sound financial management system to include internal controls and federal grant management standards covering the receipt of both direct and state-administered federal grants, and to track costs and expenditures of funds associated with grant awards. [\[1\]](#)

The Superintendent, to assist in the proper administration of federal funds and implementation of this policy, may approve additional procedures as attachments to this policy.

DISCLAIMERS:

This policy is superseded by all current federal and state laws and mandates.

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Legal

1. 2 CFR Part 200

34 CFR 75.730-75.732

34 CFR 76.730-76.731

Pol. 216

Pol. 303

Pol. 317

Pol. 404

Pol. 417

Pol. 504

Pol. 517

Pol. 610

Pol. 611

Pol. 612

Pol. 613

Pol. 626.1

Pol. 800

[626-Attach-AllowabilityofCosts \(1\).doc \(90 KB\)](#)

[626-Attach-CashManagement \(2\).docx \(17 KB\)](#)

[626-Attach-Costs_Obligations_Property \(3\).doc \(56 KB\)](#)

[626-Attach-SubrecipientMonitoring \(1\).doc \(55 KB\)](#)

[626-Attach-Procurement.doc \(100 KB\)](#)