

Williamsburg Community
School District

SECTION: FINANCES

TITLE: FEDERAL FISCAL
COMPLIANCE

ADOPTED: 11/20/07

REVISED:

Policy Guide

	626. FEDERAL FISCAL COMPLIANCE
1. Authority	The Board shall review and approve all applications for federal funds submitted by the district.
2. Delegation of Responsibility	The Board designates the Federal Programs Coordinator as the district contact for all federal programs and funding.
626-AR	<p>The Superintendent or designee shall develop administrative regulations governing the procurement, use, management and disposal of goods, materials and equipment purchased with federal grant funds. At a minimum, the administrative regulations shall provide procedures to ensure:</p> <ol style="list-style-type: none"> 1. Expenditures of federal grant funds are completed in accordance with federal requirements. 2. Title to and control of location, custody and security of equipment and/or property purchased with federal funds are maintained. <p>The Business Manager shall track and document all federal programs expenditures and verify budgetary information required for those programs.</p> <p>All district employees paid with federal funds shall document the time they expend towards federal programs, in accordance with law.</p> <p>References:</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 6301-6514</p> <p>Maintenance of Effort Regulation – 20 U.S.C. Sec. 7901</p> <p>Administrative Regulation – 626-AR</p>