

Current

Book	Policy Manual
Section	600 Finances
Title	Federal Fiscal Compliance
Code	626
Status	Active
Legal	<u>1. 2 CFR Part 200</u> <u>34 CFR 75.730-75.732</u> <u>34 CFR 76.730-76.731</u> Pol. 113.4 Pol. 216 Pol. 303 Pol. 317 Pol. 319 Pol. 324 Pol. 331 Pol. 336 Pol. 337 Pol. 404 Pol. 405 Pol. 406 Pol. 417 Pol. 419 Pol. 424 Pol. 431 Pol. 436 Pol. 504 Pol. 505 Pol. 517 Pol. 519 Pol. 524 Pol. 531 Pol. 536 Pol. 537 Pol. 610 Pol. 611 Pol. 612

Pol. 613
Pol. 624
Pol. 626.1
Pol. 800
Pol. 813
Pol. 827

Adopted November 1, 2016
Last Revised June 11, 2020

Authority

The Board shall ensure federal funds received by Pequea Valley School District are administered in accordance with federal requirements, including, but not limited to, the federal Uniform Grant Guidance (UGG).[1]

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

Delegation of Responsibility

The Board designates the Assistant to the Superintendent/Assistant CFO or designee as the district contact for all federal programs and funding.

The Assistant to the Superintendent/Assistant CFO or designee of federal funds 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. PV staff paid by federal funds will continue to receive pay during unprecedented circumstances.[1]

The Assistant to the Superintendent/Assistant CFO or designee, to assist in the proper administration of federal funds and implementation of this policy, shall have written procedures in place to ensure compliance with the policy and federal requirements.