*Series 3000 – Business* **SP 3230**

| **TITLE: Federal Grant Funds** | |
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| Approved by: Rob Gregor<br>*Rob Gregor, Superintendent of Schools* | Series: **Business**<br>Version: **1**<br>Effective Date: **10/20/2026**<br>Previous Policy Date: **None**<br>Revised By: **Committee**<br>Policy Number: **SP 3230** |

The Superintendent recognizes the county office of education's (COE) responsibility to maintain fiscal integrity, public accountability, and transparency in the use of all funds at the COE's disposal, including funds awarded through federal grants. The County Board supports the procedures approved by the County Superintendent of Schools for the COE's implementation of and compliance with fiscal requirements pertaining to federal grants and related grant agreements.

It is the responsibility of the County Superintendent to ensure that the procurement of goods or services with federal funds is done in a manner that provides full and open competition in accordance with federal regulations, any stricter state laws, and COE procedures.

County Board members and the Superintendent shall not participate in the selection, award, or administration of a contract supported by federal funds if they have a real or apparent conflict of interest, such as when they or a member of their immediate family, their partner, or an organization which employs or is about to employ any of them has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

County Board members and the Superintendent are prohibited from soliciting or accepting gratuities, favors, or anything of monetary value from contractors or subcontractors unless the gift is an unsolicited item of nominal value. (2 CFR 200.318)