

WILMINGTON AREA SCHOOL DISTRICT

SECTION: FINANCES

TITLE: FEDERAL FISCAL
COMPLIANCE

ADOPTED: December 1, 2014

REVISED:

	<p style="text-align: center;">626. FEDERAL FISCAL COMPLIANCE</p> <p>1. Authority The Board shall review and approve all applications for federal funds submitted by the District.</p> <p>2. Delegation of Responsibility The Board designates the Superintendent as the District contact for all federal programs and funding.</p> <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, 7901</p> <p>Board Policy – 000</p>
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