

Pennsbury School District

School Board Policy

Effective Date	Supersedes Index No.	Index No.
6/9/16	626.1 of 6/21/11	626.1R1

Title: Federal Fiscal Compliance

Purpose: The Superintendent or his or her designee shall review and approve all applications for federal funds submitted by the School District

The Superintendent shall designate the Federal Programs Coordinator or an appropriate administrator as a School District contact for all federal programs and funding.

References: Every Student Succeeds Act (ESSA)
Pennsbury School Board Policy Index No. 626.1R1, *Federal Fiscal Compliance*
Pennsbury School Board Policy Index No. 626.2, *Conflict of Interest- Federal Programs*
Pennsbury School Board Policy Index No. 626.3, *Travel Reimbursement – Federal Programs*
Pennsbury Administrative Procedure 626.4, *Cash Management – Federal Programs*
Pennsbury Administrative Procedure 626.5, *Allowability of Costs – Federal Programs*
Pennsbury Administrative Procedure 626.6, *Procurement – Federal Programs*

Policy: 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 procedures shall provide directions to ensure:

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.

The Director of Financial Services shall track and document all federal program expenditures and verify budgetary information required for those programs and related reports.

Responsible Administrator: Director of Financial Services