

Subject: Federal Awards Administration Policy and Procedures

Meeting Date: June 12, 2023	
Submitted/Presented by/Department: Char Stark/Finance	
Action Type	
<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Discussion/Direction
<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Informational Only
<input type="checkbox"/> Action/Motion	<input type="checkbox"/> Report
<input type="checkbox"/> Resolution	<input type="checkbox"/> Other:
Action	
Request Council to adopt the Federal Awards Administration Policy and Procedures	
Background	
<p>The City receives federal funding through various grant programs. As a result, the City is subject to the requirements of the Federal Uniform Guidance for grant awards. The Office of Management and Budget (OMB) Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance) requires all recipients and sub-recipients of federal funds to establish and maintain internal controls designed to reasonably ensure compliance with Federal laws, regulations, and program compliance requirements. Written policies and procedures are part of the necessary internal controls and are required as a precondition to receiving federal funds. These policies and procedures are intended to be sufficiently comprehensive to adequately meet such requirements. However, in no case are these policies and procedures intended to supersede or limit Federal or State laws or regulations, Local ordinances, City policies, or the provisions of individual grant agreements. Staff has reviewed the Federal Awards Administration Policy (1.046) and proposes the following policy and procedures.</p>	
Attachments	
Federal Awards Administration Policy and Procedures	
Previous Relevant Actions	
Alternatives	
Financial	
Budgeted: <input type="checkbox"/> Yes	<input type="checkbox"/> No Financial Impact
Fund:	
Department:	

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Account:	
Amount:	