



Manatee County Board of County Commissioners Administrative Policy Manual

Requirements for Pass-through Entities for Federal Grants Policy

Policy #: E.4

Date Issued: 00/00/00

Purpose

To ensure a consistent documented process for the compliance with the Federal Requirements for pass-through entities in relation to the acceptance of grant funding from any source to any County Department reporting to the Board of County Commissioners.

Policy

As a part of the grant application process, all pass-through entities must ensure that every subaward is clearly identified to the subrecipient as a subaward; evaluate each subrecipient's risk of noncompliance with Federal Statutes regulations, and terms and conditions of the subaward for appropriate subrecipient monitoring; consider imposing specific subaward conditions upon a subrecipient if appropriate; monitor the activities of the subrecipient as necessary; verify that every subrecipient is audited as required by Federal regulations; review subrecipient audit results to consider whether adjustments are necessary; and consider taking enforcement actions for noncompliance by the subrecipient.

Should there be a conflict of interest within the County; the applicant department shall ensure that the procedures outlined in the Manatee County Human Resources Personnel, Policy, Rules and Procedures Manual are followed.

Originator, Title and Department Name

Charlie Hunsicker, Director, Parks & Natural Resources

Authority

Code of Federal Regulations

2 CFR § 200.331 Requirements for pass-through entities

2 CFR § 200.207 Specific conditions

2 CFR § 200.338 Remedies for noncompliance

History

None

Related Procedures

504.000 Requirements for Pass-through Entities

Issued and Sunset Dates

Issue Date: 00/00/00

Sunset Date: [9 Years]