

## **CHAPTER 272**

### **MONROE COUNTY GRANTS MANAGEMENT POLICY AND PROCEDURES**

#### **272-1. Application.**

The provisions of this chapter apply to: all entities, documents, and instruments, using Monroe County's DUNS number and/or Employer Identification Number to apply for, obtain, or administer grants or awards, from any source, for use in any operation of the government of Monroe County, Indiana, and/or in the provision of County governmental services (including decision making) by any official, office, employee, department, board, commission, committee or other entity; and, all entities, documents, and instruments for which, or through which, Monroe County, Indiana, is acting, or is expected to act, as a pass through entity.

#### **272-2. Commissioners' Approval Required.**

Applications for grants or awards, contracts for grants or awards, and all other documents or instruments (excluding State or Federal laws, rules, or regulations) that modify a grant or award application or contract, that are subject to this chapter, must be approved by the Board of Commissioners of the County of Monroe, Indiana, prior to the execution of the application, contract, document or instrument, as a condition of the validity of the application, contract, document or instrument.

#### **272-3. Internal Controls for Grants and Awards.**

As a condition of the approvals required by, and obtained under, the preceding section, grants and awards subject to this chapter shall be applied for, contracted for, and administered in accordance with the internal control policy, procedures, requirements, and terms set forth in the document titled "Monroe County Government Grants Manual, Policy and Procedure," which document is incorporated in this section and is set forth below in Appendix 272-A to this chapter.

[end of chapter]