



TACE SOUTHEAST REGION IV

FISCAL NETWORK TELECONFERENCE #1

FISCAL NETWORK

#1

Personnel
Compensation

- Complying with the semi-annual certification requirement

Personnel
Compensation

- Personnel Activity Reports – getting it right!

Program
Income

- Disbursement of program income: issues, /options and where do we go from here?

FISCAL NETWORK TELECONFERENCE #1



Semi-annual certification requirement:

2 CFR Part 225
– Appendix B-
Section h.1,
h.2 and h.3



Personnel activity reports:

2 CFR Part 225
– Appendix B-
Section h.4,
h.5 and h.7



Program income:

34 CFR
80.21 (f)

Reference Materials