

# **Harvey-Marion County CDDO Service Area Policy/Procedure**

**Policy No: 016**

**Subject: Service Area Fiscal Management**

**Ref: K.A.R. 30-64-33**

**Effective Date: March 2009**

**Revision Date: June 2014**

**Purpose:** Establish parameters for expending funds received pursuant to the KDADS-CDDO contract.

**Intended Outcome:** Public funds expended through the KDADS-CDDO contract result in persons with developmental disabilities making choices to increase their independence, integration, inclusion, and productivity in the community.

**Policy:** Harvey-Marion County CDDO expends funds received pursuant to the KDADS-CDDO contract only in accordance with terms of said contract and the requirements of K.A.R. 30-64-33.

## **Procedure:**

1. Harvey-Marion County CDDO receives annual funding awards through the annual KDADS-CDDO contract process.
2. Harvey-Marion County CDDO expends annual funding awards received through the annual KDADS-CDDO contract process only in accordance with the uses described in the KDADS-CDDO contract.
3. Harvey-Marion County CDDO does not use contract awarded funding to replace funds previously received from local tax levies made pursuant to K.S.A. 19-4004, and amendments thereto.
4. Harvey-Marion County CDDO does not transfer any funds received through the annual KDADS-CDDO contract to any other entity, except as authorized by that contract, or as authorized in advance and in writing by KDADS.
5. All funds received by Harvey-Marion County CDDO are subject to audit and review by KDADS