

Section-06 Fiscal	P-0600200	Effective Date: 06/17/2021
Replaces TCC Grants Guide and EWDB Accounting and Administrative Policies and Procedures		
Delaney Rea, GCWDB Chair		

Fiscal Agent Memorandum of Understanding

The Green Country Board of Local Elected Officials (ABLEO) has entered into a Memorandum of Understanding (MOU) with Southern Workforce Board (SWB) to act as the designated fiscal agent for the Green Country Workforce Development Board (GCWDB) effective March 10, 2021. Within this MOU (Attachment A), SWB is required to maintain certain systems and accountabilities including policy and procedures.

I. Policy: GCWDB will operate within the guidance of existing SWB policies (Attachment B) as needed and will develop GCWDB policies and procedures in order to execute internal controls necessary to conduct business for the Green Country Workforce Development Area, consisting of Adair, Cherokee, Creek, McIntosh, Muskogee, Okmulgee, Osage, Pawnee, Sequoyah, Tulsa, and Wagoner Counties.

II. Equal Opportunity and Nondiscrimination Statement: All recipients, and subrecipients/subgrantees must comply with WIOA's Equal Opportunity and Nondiscrimination provisions which prohibit discrimination on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, political affiliation or belief, or, for beneficiaries, applicants, and participants only, on the basis of citizenship status or participation in a WIOA Title-I financially assisted program or activity.

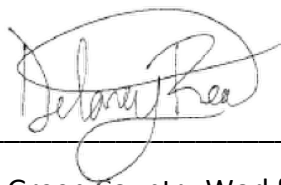
III. Action: The Executive Director is responsible for compliance of this policy. The Executive Director is responsible for annual review and revisions if needed. Any exceptions to this policy statement will require prior written approval from the Executive Director or chair of the Green Country Workforce Development Board.

This policy will be effective immediately upon approval of the GCWDB membership.

Attachments:

A: Fiscal Agent Memorandum of Agreement

B: SWB Accounting and Fiscal Policies



06/17/2021

Chair, Green Country Workforce Development Board / Date

EQUAL OPPORTUNITY AND NONDISCRIMINATION: All providers must comply with WIOA's Equal Opportunity and Nondiscrimination provisions which prohibit discrimination on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, political affiliation or belief, or, for beneficiaries, applicants, and participants only, on the basis of citizenship status or participation in a WIOA Title-I financially assisted program or activity. Auxiliary aids and services are available upon request to individuals with disabilities.