

From: [State Accounting - Internal Controls](#)
To: [Hartley, Ramona](#)
Subject: Grant Audio Conference
Date: Thursday, March 10, 2011 4:15:37 PM

Having trouble viewing this email? [Click here](#)

State Accounting - Internal Controls

Grant Audio Conference

Today's Date: 3/10/11



Dear Ramona,

Please share this email with your staff who work with Federal grants. This is an important topic that agencies need to understand as they will be required to report subrecipient dollars to State Accounting for the SEFA for the current fiscal year (July 1, 2010 - June 30, 2011).

State Accounting will be providing an audio conference entitled 'Subrecipient or Vendor? - Sorting Out the Subaward of Federal Grant Funds Now' on Monday, March 21. To hear the audio, you must come to the Auditorium at the Department of Roads, 1500 Highway 2. The audio will be from 1:00 p.m. - 2:30 p.m. **with an additional 30 minute session for open discussion among ourselves.** The audio presenter will be Bob Lloyd, who has more than 35 years of experience in federal award implementation and oversight. He has been the speaker on the last two audio conferences we have presented.

Registration link:

http://www.das.state.ne.us/accounting/nis/internal_control.html Registration is limited to 70 attendees.

Major Learning Points or questions that will be answered:

- What federal policies govern the nature of the relationships?
- What do they say and do they conflict with one another?
- Is the relationship defined by the type of awarding or lower tier organization?
- What kinds of characteristics are indicative of a subrecipient relationship?
- What kinds of characteristics are indicative of a vendor relationship?
- Are there specific award features that, if included, define the relationships?
- Once we have the relationship right, what do we do next?

Please follow these instructions provided by the Department of Roads:

- Attendees must enter from the front door, sign in at the receptionist desk to receive a visitor badge and check out at the same upon exiting the building. The auditorium is just north of the receptionist desk several steps on the left.

- Parking is available in the lots to the east and north of the central office building.
- Though there is visitor parking in front of the central office building, please leave those open for other visitors.

If you have any questions, please contact Lynda Roesler at: ph. 402-471-7737, email Lynda.roesler@nebraska.gov . If there is some reason you cannot register on the web site, please email Lynda directly.

[State Accounting Website](#)

[Sign Onto EnterpriseOne](#)

[Forward email](#)



This email was sent to ramona.hartley@nebraska.gov by lynda.roesler@nebraska.gov | [Update Profile/Email Address](#) | Instant removal with [SafeUnsubscribe™](#) | [Privacy Policy](#).

EnterpriseOne Team | State Capitol | 1445 K Street | Lincoln | NE | 68508