SixTen and Associates MANDATE REIMBURSEMENT SERVICES

PROGRAM:

PROGRAM: 4		44/00 GENERAL OBLIGATION (55%) BONDS (K-14)) GOB 1.0
CLAIM PREPARATION CONSIDERATIONS						
First Y	′ear of Reimbur	sement:	01-2	02-3	03-4	04-5
Eligibl	e Claimants:	K-12	COE	E C	CD	
1.	STAFF TIME:	Where will the	e implementa	ation effort (s	staff time) be signifi	cant?
	Planning/Policy/Procedures District Leadership Finance Office					
	Schoolsites	Program Dire	ctors Grou	up Meetings	vs. Individual Time	
2.	UNIT COST/TIME Are any of the mandate activities sufficiently repetitive to establish an average time and driven by workload (e.g. number of building inspections)?					
	Yes:					
3.	SOURCE DOCUMENTATION: What type of documentation can we expect?ContractsAccounts PayableBoard PoliciesSign-in sheetsStatisticsOther:					
4.	STANDARD REPORTS: Are there reports prepared for another purpose which may be helpful (e.g., SAB forms, inspection reports)?					
	Reports:					
5.	LEGAL/CONSULTING COSTS: Do the mandate activities generate the need for legal services, consultants, or consortiums (e.g., CASH)?					
	Contracted Se	ervices:				
6.	PROGRAM FUNDING: Is this mandate program partially or fully funded by state or federal general / categorical / grants?					
	Funding Sour	ces:				
7.	FEDERAL MANDATES: Are there any relevant federal mandates?					
	Yes:					
8.		are any of the n e construction			cally sensitive (e.g., ince)?	hazardous

Yes: _____