

Monroe County Commission on Aging Audit Policy

Funded agencies of the Monroe County Commission on Aging shall submit to an independent audit funded by the Commission on Aging, by an auditor chosen by the Commission on Aging and reviewed under a schedule devised by the Commission on Aging.

Agencies receiving Commission on Aging funds shall provide to the Commission on Aging a revised budget, every time an approved line item adjustment in funding occurs. Along with a revised budget, revised units of service count or revised unit rate (if Fee-for- Service contract) shall be provided if the adjustment causes a change in the unit count or unit rate.