**Agency Uniform Guidance Roundtable Discussion-Minutes**

**Date/Time:** July 19, 2017- 9:00 am-10:30 am

**Location:** Kansas State Board of Healing Arts

**Topics:**

2017 SEFA Process (Roger Basinger)

Current Federal Issues (Jill Martin)

**Facilitators/Presenters:**

Roger Basinger, Team Lead, OCFO Federal Reporting Team

Jill Martin, Central Business Analyst, OCFO Federal Reporting Team

**Attendees:** [Participant List.xlsx](Participant%20List.xlsx)

**Welcome and Introductions**

Roger welcomed the participants and had them introduce themselves stating their name and agency. Roll call was also taken for those who attended over the phone. A total of 41 participants from 23 different agencies attended in person and remotely.

**2017 SEFA Process** [SEFA FY17 Presentation.pptx](SEFA%20FY17%20Presentation.pptx)

Roger Basinger presented on the 2017 SEFA Process. Some of the key items discussed included:

* Last year’s expenditures totaled roughly $4.9 billion.
* SEFA documents were sent out to agencies on July 17th with a due date of August 14th.
* The certification must be completed by all agencies, whether or not they expended federal funds.
* A new column was added last year asking if funds are subject to the new Uniform Guidance, the old guidance, or both.
* If funds are research and development report yes on the DA-89, but will have to break out by amount out if both.
* Amounts reported in columns P or Q also have to be reported in Column O.
* Any rebates need to be netted out of any expenditures.

**Current Federal Issues** [Current Federal Issues.pptx](Current%20Federal%20Issues.pptx)

Jill Martin presented on Current Federal issues that have come up at the NASACT workgroup and State Grant Leaders conference calls. Some of the items discussed included:

* The President’s proposed FY2018 budget. $54 billion increase in defense spending proposed, but will be offset by cutting and/or reducing other programs.
* There will be an additional one year grace period for non-federal entities to implement procurement policies in the UG. This does not directly impact state agencies, but will impact subrecipients.
* Memorandum M-17-26 was released in June and calls for the following to be eliminated:
	+ The Council on Financial Assistance Reform (COFAR). The COFAR will be replaced by the Chief Financial Officers Council.
	+ Uniform Guidance Metrics. Federal agencies are no longer subject to metrics requirements.
	+ CFDA schema. The newly proposed changes to the CFDA schema will not occur in the near future.
* Several ideas have been presented by the single audit roundtable and NASACT meetings to reduce administrative burden.
* There are several executive orders that may have an impact on federal funds received in Kansas.
* A draft of the 2017 Compliance Supplement has been released. However, the final version has not came out yet.
* New FAQs on the Uniform Guidance are expected to be released soon.

**Discussion/Questions**

No questions were asked during or after the meeting.

**Meeting Adjourned 10:15 am**