

Proposed Changes to HACM Accounting & Financial Policies 2018

Page #	Old language	New language
10	Accounting Manager	Finance Director
10	Budget Analyst	Senior Finance Analyst
10	Grants Accountant	Finance Analyst
10	Management Accounting Specialist/General Accountant	Accountant
10	Accounts Payable Clerk (2)	Finance Specialist
10	Accounts Receivable Clerk (2)	Finance Specialist
11	OMB Circular A-110 Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizatons.	2 CFR 200 - Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.
21	Project id (optional, alpha/numeric)	RAD (Reportable Accounting Data, optional, alpha/numeric).
21	Accounting Manager	Finance Director
23	Accounting Manager	Finance Director
24	Accounting Manager	Finance Director
25	Accounting Manager	Finance Director
27	b. Review the "OMB Circular A-133 Compliance Supplement"	b. Review the 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements.
27	4. such as OMB Circulars	4. such as 2 CFR 200
27	6. "OMB Circular A-133 Compliance Supplement."	6. "2 CFR 200,"
30	Grants Accountant	Finance Analyst
30	Accounting Manager	Finance Director
33	Accounting Manager	Finance Director
34	Accounting Manager	Finance Director
35	Accounting Manager	Finance Director
35	General Accountant	Accountant
35	Accounting Assistant - Accounts Receivable	Finance Specialist - Accounts Receivable
35	Accounting Assistant - Accounts Payable	Finance Specialist - Accounts Payable
36	2. OMB Circular A-122, "Cost Principles for Non-Profit Organizations."	2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
36	3. OMB Circular A-122	3. 2 CFR 200
36	from A-122	from 2 CFR 200
37	3. OMB Circular A-122	3. 2 CFR 200
37	Accounting Manager	Finance Director
37	Grants Accountant	Finance Analyst
41	Accounting Manager	Finance Director
41	Grants Accountant	Finance Specialist
42	Accounting Manager	Finance Director
42	Grants Accountant	Finance Specialist
43	Accounting Manager	Finance Director
45	Grants Accountant	Finance Specialist
46	Accounting Manager	Finance Director

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46 Grants Accountant	Finance Specialist
46 General Accountant	Accountant
47 Accounting Manager/General Accountant	Finance Director/Accountant
47 Grants Accountant	Finance Specialist
48 Grants Accountant	Finance Specialist
48 Accounting Manager	Finance Director
51 Payroll Clerk	Senior HR Specialist
51 Accounting Manager	Finance Director
52 C. Accounting Manager	C. Finance Director
52 D. Payroll Clerk	D. Senior HR Specialist
53 Accounting Manager	Finance Director
53 Willie L. Hines, Jr.-Chairman of the Board of Commissioners	Mark A. Wagner-Chairman of the Board of Commissioners
53 Michael T. VanAlstine-Vice Chair of the Board of Commissioners	Ricardo Diaz-Vice Chair of the Board of Commissioners
53 Accounting Manager	Finance Director
54 General Accountant and the Accounting Manager	Accountant and the Finance Director
54 The Accounting Manager, Budget Analyst, Grants Accountant, and General Accountant	The Finance Director, Senior Finance Analyst and the Accountant.
56 Accounting Manager	Finance Director
57 Accounting Manager	Finance Director
58 No old language	4. Most office supplies are ordered as needed, but for the departments that keep a small inventory on hand a physical count will be done annually and compared to the prior years inventory for any material fluctuations in the counts. Also random unannounced physical counts will be conducted by someone outside the department to verify the accuracy of the physical counts.
58 (OMB Circ. A-110_34 (f)(1))	(2 CFR 200)
58 Accounting Manager	Finance Director
59 Accounting Manager	Finance Director
60 No old language	The first step in the process is to send HUD a list of proposed equipment dispositions (which will also include equipment that is fully depreciated for accounting purposes) and request disposition instructions from HUD.
60 Accounting Manager	Finance Director
66 Accounting Manager	Finance Director
66 Budget Analyst	Senior Finance Analyst
68 Accounting Manager	Finance Director
69 Accounting Manager	Finance Director/Senior Finance Analyst
69 Grants Accountant	Finance Analyst
70 Accounting Manager	Finance Director
72 Accounting Manager	Finance Director
73 Accounting Manager	Finance Director
74 Accounting Manager	Finance Director
75 Accounting Manager	Finance Director