

Missouri Highways and Transportation Commission Policies

Category: FINANCIAL

Subcategory: Transfer of Funds and Reimbursements Sub-Subcategory: Electronic Grant Clearinghouse System

ELECTRONIC GRANT CLEARINGHOUSE SYSTEM

Requests for payment through the Electronic Clearinghouse System for funds for federal Multimodal projects included in the STIP may be authorized by the Director, Chief Financial Officer, Chief Engineer, Assistant Chief Engineer, or Multimodal Operations Director. These staff members may delegate to others under their supervision by written advisory filed with the respective Division.

Effective Date: November 7, 2013

Supersedes Policy Dated: April 3, 2013 – EOD, Paragraph D6

Last Reaffirmed:

Date of Origin: March 6, 1997

Related Commission Minutes: March 6, 1997; January 12, 2011-EOD; April 3, 2012-EOD; November 7, 2013 -

Comprehensive Policy Review.