

MOU Section 7: Reporting Misuse of Grant Funds

The club must report any potential and real misuse or mismanagement of grant funds to the district. This reporting fosters an environment in the club that does not tolerate the misuse of grant funds.

Summary

The misuse or mismanagement of grant funds, whether potential or substantiated, must be reported to the district. Districts must actively work to prevent misuse and mismanagement, and to investigate any allegations.

Districts should establish guidelines for conducting investigations fairly and consistently, but because each situation is unique, procedures might need to be adjusted as an investigation proceeds. Districts should forward all reports of misuse or mismanagement to The Rotary Foundation, which will work with the district and club to resolve the matter.



Authorization and Agreement

This memorandum of understanding is an agreement between the club and the district and acknowledges that the club will undertake measures to ensure the proper implementation of grant activities and proper management of Foundation grant funds. By authorizing this document, the club agrees to comply with all of the conditions and requirements of the MOU.

On behalf of the Rotary Club of Southwest Wichita Falls, the undersigned agree to comply with all of the conditions and requirements of the MOU for Rotary year 2015-16 and will notify Rotary International District 5790 of any changes or revisions to club policies and procedures related to these requirements.

Club President _____ Club President-elect _____
Term 2015-16 _____ Term 2016-17 _____

Name David Crawford _____ Name Chuck Rauwen _____

Signature *David W Crawford* _____ Signature *Chuck Rauwen* _____

Date 7/29/15 _____ Date July 29, 2015 _____