



Missouri Highways and Transportation Commission Policies

Category: FINANCIAL
Subcategory: Transfer of Funds and Reimbursements
Sub-Subcategory: Electronic Management System

ELECTRONIC MANAGEMENT SYSTEM

Documents necessary to receive and expend Multimodal federal funds made available to the Commission by federal agencies through the Electronic Grant Management System may be executed electronically or manually by the Director, Chief Financial Officer, Chief Engineer, Assistant Chief Engineer, or Multimodal Operations Director, provided all funds so received and expended are included in the STIP. 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 D5

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.