



Corporation  
for Public  
Broadcasting

## **FY2010 Television Interconnection Grant General Provisions**

### **SECTION 1. USE OF GRANT**

- A.** The FY2010 Interconnection Grant expenditure period is October 1, 2009 through September 30, 2010. Any unexpended balance of the FY2010 Television Interconnection Grant (TV-ICG) must be returned to CPB on or before November 1, 2010. Make check payable to the Corporation for Public Broadcasting.
- B.** The Interconnection Grant funds must be used to pay for interconnection and/or program distribution costs. All interconnection expenditures must be supported by documentation (invoices, contracts, bills of sale, check stubs, etc.). Such documentation must be retained in the files of the recipient for three years after the end of the expiration period, and must be made available for CPB review upon request.
- C.** Expenditures that cannot be supported with documentation may be disallowed. Undocumented expenditures cannot be replaced with other station expenditures after the expenditure period ends. All disallowed expenditures are subject to refund to CPB.
- D.** Grantee agrees that if, at any time during the grant period covered by this agreement, it should cease to provide the public broadcasting services for which this grant is made, it shall, upon request of the Corporation for Public Broadcasting, return any or all of the grant funds to the Corporation for Public Broadcasting.
- E.** Additional clarification of all policies can be obtained in writing from CPB's Office of Grants Administration. Contact staff at [ISIS@cpb.org](mailto:ISIS@cpb.org). Please be sure to include your station's call letters/network name and/or your CPB Grantee ID number in all e-mail messages to CPB.

### **SECTION 2. RESTRICTIONS**

- A.** No TV-ICG funds shall be used for purposes of conducting any reception, or providing any other entertainment, for any officer or employee of the federal government or any state or local government.
- B.** No TV-ICG funds shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence legislation or appropriation before Congress or any state legislature.

### SECTION 3. RECORD KEEPING AND AUDIT REQUIREMENTS

All recipients of TV-ICG funds must satisfy the requirements of the Communications Act of 1934, as amended, 47 U.S.C. 396(l)(3)(B, C, and D). This federal law mandates record-keeping and auditing and requires that CPB or its representatives have access to grantees' eligibility and financial records. Consult the web site <http://www.cpb.org/stations/certification/cert2.html> for more information.

Furthermore, discrete accounting and proper documentation shall be maintained to support all FY 2010 TV-ICG revenues and expenditures. All TV-ICG expenditures must meet the test of allowability as stated throughout this document and as provided by all other CSG-related documents and policies. TV-ICG funds that cannot be accounted for because of recipient's failure to comply with this requirement may be subject to repayment to CPB. The recipient shall maintain other such records that CPB may be required to facilitate an effective audit. TV-ICG records must be retained for no less than three years after the end of the expenditure period.