

Sedgy	Sedgwick vick County Grants and Othe	County Budger Funding, New Fund Center		Orders
Section 1: New Grant/Grant				
Legistar #	BoCC Approval Date	Manager Approval Date	Title of Grant/Program Older Americans Act	
Grant Renewal: Previous IO# 340575-13	Grant Period Fro	m mm/dd/yyyy to 9/30/2014	Type of Funding (ch Federal Grant Federal/Pass-Thru State	eck appropriate box by clicking) State Other
Section 2: SAP (ECC) Set up	information			
Funds Center # 34057-254	Department/Division Aging/Human Services	Shopper(s) Dawn Shive	Approver(s) Ray Vail	PPS Workflow Structure
Internal Order/Cost Center # 340575-14	Sub- Department			
Functional Area #	Program Grouping			
Section 3: Financial Informat Commitment Item entries must be by t			internal order	
REVENUE: Commitment Item Number an	nd Description	Internal Order Amount	Special N	Notes for Accounting
33560 - FEDERAL REVENUES - Misc		447,889	Special	totes for Accounting
39102 - TRANSFER IN-GRANT MATCH		40,298		
Total		488,187		
EXPENDITURE: Commitment Item Num	aber and Description	Internal Order Amount	Special I	Notes for Accounting
41101 - SALARIES AND WAGES 42908 - Grant Award		110,969		
42908 - Grant Award		377,218		

Total 488,187

Section 4: Financial Information for Budget (Revenues Must Use Exact Commitment Item Number , Expenditures Use Superior) Budget impact entry is to outline the amount of change to the County Fiscal Budget Fund Center to be Workflowed to Budget by Department						
REVENUE: Commitment Item Number	and Description	Current Year Adjustment	Next Year Adjustment	Special Notes for Budget		
Total		•	-			
EXPENDITURE: Commitment Item No	umber and Description	Current Year Adjustment	Next Year Adjustment	Special Notes for Budget		
41000 Personnel	r	J				
42000 Contractuals						
44000 Debt Service 45000 Commodities						
46000 Capital Improvements						
47000 Capital Equipment						
48000 Transfers Out						
Total		-	-			
	uring positions are 100% funded whe		urces. If a grant submission alters osition is correctly, and 100% fund			
			Dec D	O. F. 10 . () 70		
Position Number	Name	FTE % Funding	Effective Dates	Other Fund Center(s) If Not 100% 340515-14/34051-254 - %50		
Position Number 20000347 20000348	Name Clemons, Sheila Torrence, Melisa	FTE % Funding 0.50 0.50	10/1/2014 10/1/2014	Other Fund Center(s) If Not 100% 340515-14/34051-254 - %50 340575-14/34057-254 - %50		
Position Number 20000347	Name Clemons, Sheila	FTE % Funding 0.50	10/1/2014	340515-14/34051-254 - %50		
Position Number 20000347 20000348	Name Clemons, Sheila Torrence, Melisa	FTE % Funding 0.50 0.50	10/1/2014 10/1/2014	340515-14/34051-254 - %50		
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Continued: Positions Position Number FTE % Funding **Effective Dates** Other Fund Center(s) If Not 100%