



Registrar #	BoCC Approval Date	Manager Approval Date	Title of Grant/Program								
16-394			JJA Prevention								
Grant Renewal: Previous IO#	Grant Period From mm/dd/yyyy		Type of Funding (check appropriate box by clicking)								
330036-16	7/1/2016 to 12/31/2016		<table border="1"> <tr> <td>Federal Grant</td> <td><input type="checkbox"/></td> <td>State</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Federal/Pass-Thru State</td> <td><input type="checkbox"/></td> <td>Other</td> <td><input type="checkbox"/></td> </tr> </table>	Federal Grant	<input type="checkbox"/>	State	<input checked="" type="checkbox"/>	Federal/Pass-Thru State	<input type="checkbox"/>	Other	<input type="checkbox"/>
Federal Grant	<input type="checkbox"/>	State	<input checked="" type="checkbox"/>								
Federal/Pass-Thru State	<input type="checkbox"/>	Other	<input type="checkbox"/>								

Funds Center #	Department/Division	Shopper(s)	Approver(s)	PPS Workflow Structure
33003-253	Corrections/Public Safety	Elaine Stull	Steve Stonehouse	
		Sandy Schrader	Chris Morales	
Internal Order/Cost Center #	Sub- Department	Ginnette Gunnels		
330036-17	JJA			
Functional Area #	Program Grouping			
202	JJA Contracts			

Commitment Item entries must be by the specific number and description for Accounting to establish the new internal order

[illegible]

Total	83,664
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[illegible]

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Budget impact entry is to outline the amount of change to the County Fiscal Budget Fund Center to be Workflowed to Budget by Department

[illegible]

Total	-	-
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EXPENDITURE: Commitment Item Number and Description	Current Year Adjustment	Next Year Adjustment	Special Notes for Budget
41000 Personnel			
42000 Contractuals	0		
44000 Debt Service			
45000 Commodities			
46000 Capital Improvements			
47000 Capital Equipment			
48000 Transfers Out			

Total	-
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Departments are responsible for ensuring positions are 100% funded when split among multiple funding sources. If a grant submission alters the split for a position, the Department is responsible for submission of accompanying Personnel Action Forms (PAFs) to ensure the position is correctly, and 100% funded through multiple sources.

[illegible]



