



## Sedgwick County Grants and Other Funding, New Fund Centers/Cost Center/Internal Orders

<b>Registrar #</b>	<b>BoCC Approval Date</b>	<b>Manager Approval Date</b>	<b>Title of Grant/Program</b>								
			Corrections Liaison								
<b>Grant Renewal: Previous IO#</b>	<b>Grant Period From mm/dd/yyyy</b>		<b>Type of Funding (check appropriate box by clicking)</b>								
310016-17	7/1/2017	to 6/30/2018	<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"/>								

<b>Funds Center #</b>	<b>Department/Division</b>	<b>Shopper(s)</b>	<b>Approver(s)</b>	<b>PPS Workflow Structure</b>
252	HS/COMCARE	Various	Theresa Rhodes (pps only)	
			Kathy Wegner	
<b>Internal Order/Cost Center #</b>	<b>Sub- Department</b>		Tracy Lolley	
310016-18/31001-252	CIAC		Talaya Schwartz	
<b>Functional Area #</b>	<b>Program Grouping</b>			
401	Corrections Liaison			

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

[illegible]

<b>Total</b>	<b>64,701</b>
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[illegible]

<b>Total</b>	<b>64,701</b>
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**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*

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[illegible]

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

<b>Total</b>	<b>-</b>	<b>-</b>
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**Section 5: Position Management**  
*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.*

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[illegible]