Sedgwick County Grants and Other Funding, New Fund Centers/Cost Center/Internal Orders				
Section 1: New Grant/Grant Renewal or Internal Order Setup Information				
Legistar #	BoCC Approval Date	Manager Approval Date	Title of Grant/Program JAG Grant '17	
Grant Renewal: Previous IO#	Grant Period From 10/1/2016	m mm/dd/yyyy 9/30/2020	Type of Funding (check appropriate box by clicking)Federal GrantIStateIFederal/Pass-Thru StateOther	
Section 2: SAP (ECC) Set	up information			
Funds Center # Various	Department/Division Public Safety/Various	Shopper(s)	Approver(s) PPS Workflow Structure	
Internal Order/Cost Center # Various	Sub- Department			
Functional Area # Various	Program Grouping			
	nation for Accounting For In the specific number and description for		internal order	
REVENUE: Commitment Item Number 33560 - FEDERAL REVENUES - Misc	*	Internal Order Amount 344,963	Special Notes for Accounting	
Total		344,963		
EXPENDITURE: Commitment Item No 42303 - UA CHARGES 42305 - ELECTRONIC MONITORING 42412 - SOFTWARE/HARDWARE MA	DEVICES AND SERVICES	Internal Order Amount 20,000 20,000 8,830	Special Notes for Accounting	
42908 - Grant Award45102 - OPERATING SUPPLIES45110 - SOFTWARE		172,482 72,792 30,532		
45111 - TECHNOLOGY EQUIPMENT 45301 - Postage/Shipping	r < \$10	19,677 650		

Total	344,963			

		Use Exact Commitment Item Number Fiscal Budget Fund Center to be Workflo		r)
REVENUE: Commitment Item Number 33560 - FEDERAL REVENUES - Misc		Current Year Adjustment 150,000	Next Year Adjustment	Special Notes for Budget
Total		150,000	194,963	
EXPENDITURE: Commitment Item N 41000 Personnel 42000 Contractuals 44000 Debt Service 45000 Commodities 46000 Capital Improvements 47000 Capital Equipment 48000 Transfers Out	lumber and Description	Current Year Adjustment	Next Year Adjustment	Special Notes for Budget
Total		150,000	194,963	
Section 5: Position Manage Departments are responsible for ens Department is responsible for submi Position Number	curing positions are 100% funded w	when split among multiple funding sour Action Forms (PAFs) to ensure the post FTE % Funding	ces. If a grant submission alters ition is correctly, and 100% fund Effective Dates	the split for a position, the ded through multiple sources. Other Fund Center(s) If Not 100%

Continued: Positions				
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Position Number	Name	FTE % Funding	Effective Dates	Other Fund Center(s) If Not 100%