GRANT WORKSHEET		FY 2022/2023 BUDGET					
Please check here if no salaries are funded by this grant. If the grant is funding all or part of an employees salary:  COMPLETE PAGE 2 OF THIS WORKSHEET	Funding Source Code For Accounting Departs						
County Fund & Dept Receiving Grant		Award Period: Begin:					
GRANT Common Name	GRANT Formal Name	1					
Everyday name used within your department PLEASE A	Everyday name used within your department  Complete formal name given to grant by funding source  PLEASE ATTACH COPY OF GRANT AWARD						
Source of Funds Where did the funding come from? Did the funds come directly to the county from the federal government of the funds pass through the State of Oregon or another organization.		Grant Number:  If Federal Grant: CFDA Number  If State Grant: Number assigned by state funding source					
Direct, federal government, dept of  ARRA, federal "Stimulus"		CFDA: CFDA:					
Indirect, federal government, dept of and State of Oregon, dept/division of		CFDA:					
Indirect, federal government, dept of and another entity or organization  Direct, State of Oregon, dept/division of		CFDA:					
Indirect, State of Oregon, dept/division of via another entity or organization							
Other Other							
	Total Amount of Award	: \$					
Is this a new grant?	Match Requirement Amount	Is this a multiyear grant?					
Yes No	Yes No How Much:	Yes No					
Payment Method: Advance Reimbursement	\$ Hard Dollar Match In-Kind (IDENTIFY below)	IF Yes:  Amount Applicable to  Current Budget Year:					
Reporting Cycle		\$					
Monthly Quarterly	Grant Administrator						
Semi-Annual Annual	Accounting Contact	:					

				7	
GRANT PAYROLL WORKSHEET FY 2022/2023 BUDGET		FUND:			
		DEPARTMENT:	DEPARTMENT:		
Salary & Benefit Allocat	tion Information				
		TOTAL GRANT AMOL	JNT: GRANT AMOUNT ALLO	CATED FOR SALARY 8	& BENEFITS:
Funding Source Code					
To assist with payroll d If the grant is funding	listribution setup: g all or part of an employee	's salary, please specify th	ne desired allocation below:		
				* % SALARY	% S&B
EMPLOYEE	POSITION	DEPARTMENT	ANNUAL SALARY AND BENEFITS	& BENEFITS FUNDED BY GRANT	CHARGED TO GRANT

<sup>\*</sup>SALARY AND BENEFITS FUNDED BY GRANT (COLUMN E) IS ANNUAL SALARY & BENEFITS (COLUMN D) DIVIDED BY GRANT AMOUNT ALLOCATED FOR SALARY AND BENEFITS

GRANT PAYROLL WORKSHEET	FUND: 010/General	"EXAMPLE"	
FY 2021/2022 BUDGET Salary & Benefit Allocation Information	DEPARTMENT: 01533/She	iff	
GRANT NAME: Marine	TOTAL GRANT AMOUNT		CATED FOR SALARY & BENEFITS: \$202,00
Funding Source Code	,,···	-1	<del></del>
To assist with payroll distribution sature			

To assist with payroll distribution setup:

If the grant is funding all or part of an employee's salary, please specify the desired allocation below:

EMPLOYEE	POSITION	DEPARTMENT	ANNUAL SALARY AND BENEFITS	* % SALARY & BENEFITS FUNDED BY GRANT	% S&B CHARGED TO GRANT
John Smith	Marine Deputy	SO/Marine	96,000.00	48%	100%
Jim Jones	Marine Deputy	SO/Marine	88,000.00	44%	100%
June Johnson	Marine Deputy	SO/Marine	89,500.00	44%	100%

<sup>\*</sup>SALARY AND BENEFITS FUNDED BY GRANT (COLUMN E) IS ANNUAL SALARY & BENEFITS (COLUMN D) DIVIDED BY GRANT AMOUNT ALLOCATED FOR SALARY AND BENEFITS