

CRF County Change Memo

This Change Memo should accompany monthly County Expenses Reporting Template—even if no substantive changes are made.

County: Wyandotte

Reporting Period: December 2020

Submitted by: Crystal Sprague, Cares Team Lead

Do you have changes from previously submitted reporting? X YES ___NO

Wyandotte County respectfully submits a response and change memo for the Spark Round 1 – Local Government.

Changes (DEC report period)

Previously Submitted	Amended	Type	Change
WYCO Connect Project	Program was not able to be completed by the deadline -	Programs	(\$2,781,451.00)
WYCO Connect	Amended to Remote Technology Purchases for County and KCK City Employees to maintain operations and social distancing and increased need for personal protective measures to allow offices (treasury) to reopen safely.	County	\$18,389.00
WYCO Connect Project	Amended to increase citizen communications for the Mayor's Office regarding COVID-19 information	County	\$17,000.00
WYCO Connect Project	Amended to public safety and health payroll from unused project to revise the December reporting to match the reconciled actuals after audit	County	\$ 272,836.50
WYCO Connect Project	Adjustment of cancelled WYCO Connect project to Economic Development program for small business assistance.	External & Grant	\$191,161.79
Wyandotte County Direct Expense	Adjustment of County Direct Aid allotted for the Health Department to contracted and awarded subrecipient Dream Center to set-up and operate Cold Weather Shelter to meet the critical need in December for COVID-19 safe housing.	External & Grant	\$52,662.19

Wyandotte County Direct Expenses	Amended November reporting for Public Safety Payroll Reimbursement from \$1,245,349.25 as reported to \$1,518,185.75 after adjustment was needed to correctly reflect the payroll actuals	County	\$272,836.50
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TABLE 1. Changes since the last report