



Shawnee County
Community Developmental Disabilities Organization
"Your resource for connecting our community"

Subject: CDDO Fiscal Management Effective Date: 11-17-97		Policy No: 06-023
Revised: 11-05-01, 04-21-03, 08-27-12, 09-08-14	Forms:	
Reviewed: 08-31-09, 08-26-10, 08-22-11, 08-27-12, 09-08-14, 09-26-16, 11-06-17, 10-15-18, 08-29-19		

POLICY: *The Shawnee County Community Developmental Disability Organization (CDDO) will comply with applicable State and Federal fiscal regulations and statutes.*

Guidelines:

1. The Shawnee County CDDO shall expend the funds received pursuant to the annual contract with the State of Kansas consistent with the terms of the contract, and in accordance with applicable legislative regulations. Shawnee County CDDO will not use funds received pursuant to the annual contract with the State of Kansas to supplant funds previously received from local tax levies made pursuant to K.S.A. 19-4004, and amendments thereto.
2. Shawnee County CDDO will not transfer funds received through the annual contract with the State of Kansas to any other entity, except in accordance with that contract, or as otherwise expressly authorized in advance, in writing, by the State of Kansas.
3. All funds which Shawnee County CDDO receives pursuant to the annual contract with the State of Kansas shall be subject to audit by that organization.