

# Budget Journal Entry

Document Number: BJE - 0009688  
Document Description: Create Budget for Farmworker Advancement Program  
Post On: 6/4/2024  
Batch ID: 2895907  
Created On: 4/17/2024 8:28:35 AM  
Created By: Dylan Tekautz  
Processed On:  
Processed By:

## References

Audit Trail: Actualizing JE:

## Budget Revision Request

Agenda Item: 6/4/2024 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Establish Appropriations for Farmworker Advancement Program Grant

Budget Action: Establish appropriations of \$100,000 in the Department of Social Services WIOA-WDB fund for Salaries and Employee Benefits funded by unanticipated revenue from the Farmworker Advancement Program grant awarded by the California Employment Development Department.

Justification: This budget revision request is necessary to establish appropriations for the Farmworker Advancement Program grant awarded to the Department of Social Services by the California Employment Development Department. The Department of Social Services was awarded \$900,000 for the period of 2/1/24-3/31/26.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0058 - WIOA-WDB	044 - Social Services		26 - Intergovernmental Revenue-Federal	100,000.00	0.00
0058 - WIOA-WDB	044 - Social Services		50 - Salaries and Employee Benefits	0.00	100,000.00
			Fund: 0058 - WIOA-WDB, Department: 044 - Social Services Total:	<u>100,000.00</u>	<u>100,000.00</u>

## Accounting

Fund Dept GL Acct LI Acct Debit Amount Credit Amount Prog OUnit Proj Budget Period Description



County of Santa Barbara, FIN

Printed: 5/15/2024 1:19:46 PM

## Budget Journal Entry

0058	044	2420	4790	100,000.00	6621	5365	202406	Establish Approps for Farmworker Adv Program Grant
0058	044	2530	6100	100,000.00	6621	5365	202406	Establish Approps for Farmworker Adv Program Grant
Total				<u>100,000.00</u>	<u>100,000.00</u>			

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Dylan Tekautz	Fund/Department	044-Social Services Funds	5/8/2024 4:27:21 PM	Y
Katrina Fernandez	CEO Analyst	All Depts-All Funds	5/9/2024 8:47:30 AM	Y
Jeremy Pena	FACS	All Depts-All Funds	5/9/2024 10:42:58 AM	Y
Juan Izquierdo	Chief Deputy Controller	All Depts-All Funds	5/9/2024 11:32:15 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	5/15/2024 11:29:10 AM	Y