

# Budget Journal Entry

Document Number: BJE - 0010724

Document Description: Establish Budget for CA Adult Education Program

Post On: 9/16/2025

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Created On: 7/18/2025 8:58:13 AM

Created By: Dylan Tekautz

## References

Audit Trail: Actualizing JE:

## Budget Revision Request

Agenda Item:

Agenda Date: 9/16/2025

Approval: BOS 4/5

Has Board Letter: Yes

Related Event:

Title: Establish Appropriations in Social Services Fund 0058 for the Growth Opportunities Grant

Budget Action: Establish appropriations of \$50,000 in the Social Services Department's WIOA-WDB Fund for Salaries and Benefits funded by unanticipated revenue from Intergovernmental Revenue-State by the California Community Colleges Chancellor's Office.

Justification:

The Santa Barbara County Workforce Development Board (SBCWDB) is seeking to enter into a MOU with Allan Hancock Join Community College District to operate a General Education Development testing center at the Department of Social Services' Workforce Resource Center. The California Adult Education Program, established via Assembly Bill 1602, is providing \$50,000 to the SBCWDB to operate the testing center.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0058 - WIOA-WDB	044 - Social Services		25 - Intergovernmental Revenue-State	50,000.00	0.00
0058 - WIOA-WDB	044 - Social Services		50 - Salaries and Employee Benefits	0.00	50,000.00
Fund: 0058 - WIOA-WDB, Department: 044 - Social Services Total:				50,000.00	50,000.00

## Accounting

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

0058	044	2420	4310	50,000.00		6627	5365	202508	Establish approps for WDB CA Adult Education Prog
0058	044	2530	6100		50,000.00	6627	5365	202508	Establish approps for WDB CA Adult Education Prog
			Total	50,000.00	50,000.00				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Dylan Tekautz	Fund/Department	044-Social Services Funds	8/26/2025 10:24:42 AM	Y
Daniel Williams	CEO Analyst	All Depts-All Funds	8/26/2025 10:41:03 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	8/26/2025 11:32:54 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	8/26/2025 12:52:25 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/28/2025 12:39:51 PM	Y