

Budget Journal Entry

Document Number: BJE - 0006118
 Document Description: Appropriate Federal Funding From WIOA Formula Grants
 Post On: 1/1/2019

Batch ID: 2252574
 Processed On:
 Processed By:
 Created On: 12/17/2018 3:46:30 PM
 Created By: Ivan Lazaro

References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: Approval: BOS 4/5 Has Board Letter: No
 Title: Establish Appropriations in Fund 0058 and revenue for Goodwill
 Budget Action: Establish appropriation of \$57,480 in the Social Services WIOA-WDB fund for Services and Supplies of \$57,480 funded by unanticipated revenue from Intergovernmental Revenue-Federal by the United States Department of Labor, Employment and Training Administration Workforce Innovation and Opportunity Act.

Justification: This budget adjustment will increase appropriations by \$57,480 for FY18-19. The County of Santa Barbara Workforce Development Board will use surplus of program year 2018-19 funding (one-time funding) of \$57,480 from United States Department of Labor, Employment and Training Administration Workforce Innovation and Opportunity Act Adult and Youth Fomula funds. These funds will be used to establish an agreements with Goodwill Industries of Ventura & Santa Barbara Counties to provide Transitional Jobs Program services for Adults and Youth.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0058 - WIOA-WDB	044 - Social Services		26 - Intergovernmental Revenue-Federal	57,480.00	0.00
0058 - WIOA-WDB	044 - Social Services		55 - Services and Supplies	0.00	57,480.00
Fund: 0058 - WIOA-WDB, Department: 044 - Social Services Total:				<u>57,480.00</u>	<u>57,480.00</u>

Accounting

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

Budget Journal Entry

0058	044	2420	4790	29,480.00		6523	5365	201901	FY18-19 Federal WIOA Formula Funding
0058	044	2420	4790	28,000.00		6547	5365	201901	FY18-19 Federal WIOA Formula Funding
0058	044	2530	7510		29,480.00	6523	5365	201901	FY18-19 Add WIOA Formula Allocation
0058	044	2530	7510		28,000.00	6547	5365	201901	FY18-19 Add WIOA Formula Allocation
Total				<u>57,480.00</u>	<u>57,480.00</u>				

Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Ivan Lazaro		044-Social Services	12/27/2018 10:05:36 AM	Y