

## Budget Journal Entry

Document Number: BJE - 0007047 Batch ID: 2442806 Created On: 6/30/2020 1:59:19 PM  
 Document Description: Increase Appropriations in DSS Fund 0055 Processed On: Jennifer Hall  
 Post On: 8/18/2020 Processed By:

### References

Audit Trail: Actualizing JE:

### Budget Revision Request

Agenda Item: Agenda Date: 8/18/2020 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: DSS: Increase expenditure appropriations and revenue for CalWorks Housing Support

Budget Action: Increase appropriations of \$30,780 in the Social Services Department Social Services Fund for Services and Supplies funded by CalWORKs Housing Support Program

Justification: In May 2019, DSS submitted a letter of interest to participate in the AmeriCorps Program and the Agreement with United Way was approved by the Board of Supervisors in August 2019 to assist with the California Work Opportunity and Responsibility to Kids (CalWORKs) program that offers housing support services and family stabilization efforts to prevent or remedy homelessness for DSS participants.

This BJE will appropriate \$30,780 of the total grant funds in DSS's FY 2020-21 adjusted budget and will be funded with 100 % federal funds through the CalWorks Housing Support Program. There is no impact to the General Fund.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0055 - Social Services	044 - Social Services		26 - Intergovernmental Revenue-Federal	30,780.00	0.00
0055 - Social Services	044 - Social Services		55 - Services and Supplies	0.00	30,780.00
Fund: 0055 - Social Services, Department: 044 - Social Services Total:				<u>30,780.00</u>	<u>30,780.00</u>

### Accounting

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



County of Santa Barbara, FIN

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## Budget Journal Entry

0055	044	2530	7510		30,780.00	4647	5210	202008	Increase CalWorks Appropriations
0055	044	2420	4388		30,780.00	5000	5210	202008	Increase CalWorks Appropriations
Total					<u>30,780.00</u>	<u>30,780.00</u>			

### Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Jennifer Hail		044-Social Services	7/2/2020 10:09:09 AM	N
Victor Zambrano	Fund/Department	044-Social Services Funds	7/6/2020 10:09:14 AM	N
Anacleto Quinoveva	CEO Analyst	All Depts-All Funds	7/14/2020 3:21:59 PM	N
Jennifer Hail		044-Social Services	7/14/2020 3:40:13 PM	Y
Evelyn Rainbolt	Fund/Department	044-Social Services Funds	7/20/2020 11:57:31 AM	Y
Victor Zambrano	Fund/Department	044-Social Services Funds	7/20/2020 4:24:30 PM	Y