# **Budget Journal Entry**

Document Number:	BJE - 0007500	Batch ID:	2531455	Created On:	4/12/2021 1:22:04 PM
Document Description	: Public Health: Housing for the Harvest Expansion	Processed On	:	Created By:	Suzanne Jacobson
Post On:	5/4/2021	Processed By:			

#### References

Audit Trail: H4H ExpActualizing JE:

## **Budget Revision Request**

U					
Agenda Item:	Agenda Date:	5/4/2021	Approval:	BOS 4/5	Has Board Letter: Yes
Related Event:					
Title:	Public Health:	Housing for	the Harvest	t Expansior	n Program
Budget Action:					Health Department Health Care Fund for Services and Supplies funded by unanticipated revenue from the California sion of the Housing for the Harvest program.
Justification:	the California S program. This workers) who a	State Depart expansion v are COVID e	ment of Soc will provide r exposed or C	ial Services new funding COVID posit	n the amount of \$775,300 in Services and Supplies in the Health Care Fund funded through new funding provided by s - and passed through the County Social Services Department for an expansion of the Housing for the Harvest g for: 1) a set amount for wraparound services for those who qualify for the program (agricultural and food industry tive and isolate or quarantine at home or in motels; and 2) direct financial assistance in the amount of \$500 for those hose who isolate or quarantine in motels.

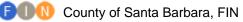
The Public Health Department will provide these enhanced services through an amendment to the existing Housing for the Harvest agreement with the Family Service Agency (FSA).

### **Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		25 - Intergovernmental Revenue-State	775,300.00	0.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	775,300.00
	Fund: 0042	- Health Ca	are, Department: 041 - Public Health Total:	775,300.00	775,300.00
• • • • • • • • • •					

#### Accounting

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



# **Budget Journal Entry**

0042 0042 <b>Signa</b> t	041 041	2420 2530	4339 7650 Total	775,300.00 775,300.00	1413 775,300.00 1413 775,300.00	COVID COVID	202106 202106		Operating Trs in from DSS for H4H Expansion Projected cost for H4H Expansion
Signed			Approval Level	Depar	tment/Agency-Fund Grou	p Signed On		Valid	_
Suzanr	ne Jacob	oson F	-und/Department	t 041-P	ublic Health Funds	4/20/2021 8:	23:13 AM	Y	
Nicole	Parmele	e (	CEO Analyst	All De	ots-All Funds	4/20/2021 9:	30:11 AM	Y	
Sara W	/eal	F	FACS	All De	ots-All Funds	4/20/2021 2:	51:36 PM	Y	

Υ

Υ

Sara Weal	FACS	All Depts-All Funds	4/20/2021 2:51:36 PM
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	4/21/2021 4:44:35 PM
Nancy Anderson	Budget Director	All Depts-All Funds	4/21/2021 4:57:57 PM

