

Budget Journal Entry

Document Number: BJE - 0008142
 Document Description: Public Health: Accept donations for pharmaceuticals and safety net support
 Post On: 4/19/2022

Batch ID: 2645491
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 Created By: Suzanne Jacobson

References

Audit Trail: Donation Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 4/19/2022 Approval: BOS 4/5 Has Board Letter: Yes

Related Event:

Title: Public Health: Accept donations from Direct Relief International

Budget Action: Increase appropriations of \$341,100 in the Public Health Department Health Care Fund for Services and Supplies funded by unanticipated Donation revenue from Direct Relief International for pharmaceutical replenishments and safety net support.

Justification: Direct Relief International (DRI), has provided generous donated support to the Public Health Department (PHD) in the amount of \$341,100. This support has taken the form of:

- Replenishments of inventory as part of a Pharmaceutical Assistance Program in which eligible low-income PHD Health Center patients are provided access to free pharmaceuticals. Prescriptions for eligible patients are filled from drug inventory at the PHD pharmacies, which is then replenished by DRI. (\$301,000), and;
- Safety Net support of hygiene products, personal protection equipment, and other wellness supports to the PHD Healthcare for the Homeless program and the various Health Care Centers. (\$40,100)

The PHD recommends that the Board of Supervisors accept this donation pursuant to the County's Donation Policy and to recognize DRI for their ongoing partnership and support.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0042 - Health Care	041 - Public Health		45 - Miscellaneous Revenue	341,100.00	0.00
0042 - Health Care	041 - Public Health		55 - Services and Supplies	0.00	341,100.00
Fund: 0042 - Health Care, Department: 041 - Public Health Total:				<u>341,100.00</u>	<u>341,100.00</u>

Accounting

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

0042	041	2420	5895	301,000.00		1721		202206	DRI Pharmaceutical replenishments
0042	041	2420	5895	40,100.00		1361		202206	DRI Safety Net Support
0042	041	2530	7405		301,000.00	1721		202206	DRI Pharmaceutical replenishments
0042	041	2530	7650		40,100.00	1361		202206	DRI Safety Net Support
			Total	<u>341,100.00</u>	<u>341,100.00</u>				

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Suzanne Jacobson	Fund/Department	041-Public Health Funds	4/1/2022 12:57:55 PM	Y
Dana Grossi	CEO Analyst	All Depts-All Funds	4/5/2022 9:38:34 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	4/5/2022 1:21:02 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	4/5/2022 3:38:19 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	4/5/2022 4:29:25 PM	Y