

# Budget Journal Entry

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Created On: 11/3/2020 12:54:23 PM

Document Description: Public Health: Human Impact Partners Award

Processed On:

Created By: Suzanne Jacobson

Post On: 12/8/2020

Processed By:

## References

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Audit Trail: HIP Award                      Actualizing JE:

## Budget Revision Request

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Agenda Item:    Agenda Date: 12/8/2020    Approval: BOS 4/5    Has Board Letter: Yes

Related Event:

Title:                      Public Health: Human Impact Partners grant

Budget Action: Increase appropriations of \$20,000 in the Public Health Department Environmental Health Services Fund for Salaries and Benefits (\$16,000) and Services and Supplies (\$4,000) funded by unanticipated revenue from a grant from Health Impact Partners (HIP).

Justification:    This Budget Revision will increase appropriations in the Environmental Health Services Fund of the Public Health Department as the result of a \$20,000 grant from Human Impact Partners. This award has been made available for the department to engage in a strategy effort collaboration with key stakeholders that will focus on health improvement within the agricultural worker community.

## Budget Revision Request Financial Summary

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<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0051 - Environmental Health Services	041 - Public Health		30 - Charges for Services	20,000.00	0.00
0051 - Environmental Health Services	041 - Public Health		50 - Salaries and Employee Benefits	0.00	16,000.00
0051 - Environmental Health Services	041 - Public Health		55 - Services and Supplies	0.00	4,000.00
Fund: 0051 - Environmental Health Services, Department: 041 - Public Health Total:				<u>20,000.00</u>	<u>20,000.00</u>

## Accounting

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## Budget Journal Entry

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0051	041	2420	5282	20,000.00		4200		HIP	202012	Public Health Human Impact grant
0051	041	2530	6200		16,000.00	4200		HIP	202012	Public Health Human Impact grant
0051	041	2530	7460		2,000.00	4200		HIP	202012	Public Health Human Impact grant
0051	041	2530	7650		2,000.00	4200		HIP	202012	Public Health Human Impact grant
Total				20,000.00	20,000.00					

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Suzanne Jacobson	Fund/Department	041-Public Health Funds	11/20/2020 10:28:49 AM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	11/20/2020 11:13:22 AM	Y
Sara Weal	FACS	All Depts-All Funds	11/20/2020 11:49:44 AM	Y
Kyle Slattery	Chief Deputy Controller	All Depts-All Funds	11/23/2020 10:18:06 AM	Y
Jeff Frapwell	Budget Director	All Depts-All Funds	11/24/2020 11:09:40 AM	Y