

## Budget Journal Entry

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Document Number: BJE - 0008553      Batch ID: 2695684      Created On: 9/2/2022 9:43:18 AM  
 Document Description: PRISM WELLNESS FUNDS 09/2022      Processed On:      Created By: Luis Hernandez  
 Post On: 10/4/2022      Processed By:

### References

Audit Trail:                      Actualizing JE:

### Budget Revision Request

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Agenda Item:      Agenda Date: 10/4/2022      Approval: BOS 4/5      Has Board Letter: Yes

Related Event:

Title:                      Increase Wellness Funds from PRISM for Mental Health Initiative

Budget Action: Increase Appropriations of \$8,690.00 in Human Resources General Fund for Services and Supplies funded by unanticipated revenue from PRISM Wellness funds for approved Mental Health Initiative

Justification:      Public Risk Innovation, Solutions, and Management (PRISM, Formerly CSAC EIA) requested proposals from members for wellness programs. Once approved, PRISM allocated funds to various members to enhance member wellness programs. Santa Barbara County was allocated funds for FY22-23 of \$8,690. Human Resources is requesting approval to accept these funds and increase appropriations for the County's wellness fund. These funds will assist with implementation of the Mental Health Initiative which supports employee wellbeing.

### 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>
0001 - General	064 - Human Resources		45 - Miscellaneous Revenue	8,690.00	0.00
0001 - General	064 - Human Resources		55 - Services and Supplies	0.00	8,690.00
Fund: 0001 - General, Department: 064 - Human Resources Total:				<u>8,690.00</u>	<u>8,690.00</u>

### Accounting

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<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
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**Budget Journal Entry**

0001	064	2420	5909	8,690.00		3000	202210	Recognized Unanticipated Wellness funds from PRISM
0001	064	2530	7671		8,690.00	3000	202210	Recognized Unanticipated Wellness funds from PRISM
Total				<u>8,690.00</u>	<u>8,690.00</u>			

**Signatures**

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Luis Hernandez	Fund/Department	064-Human Resources Funds	9/26/2022 10:35:21 AM	Y
Richard Morgantini	CEO Analyst	All Depts-All Funds	9/26/2022 10:49:04 AM	Y
Marisol Villalobos	FACS	All Depts-All Funds	9/26/2022 4:15:34 PM	Y
Robert Geis	Chief Deputy Controller	All Depts-All Funds	9/26/2022 4:19:15 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	9/26/2022 4:54:56 PM	Y