

**ATTACHMENT D**

**PRISM WELLNESS FUNDS BJE - 0010802**

**Budget Journal Entry**

Document Number: BJE - 0010802      Batch ID: 3057354      Created On: 8/25/2025 10:29:00 AM  
 Document Description: \*Rush\*PRISM WELLNESS FUNDS 2025      Processed On:      Created By: Luis Hernandez  
 Post On: 9/23/2025      Processed By:

**References**

Audit Trail:      Actualizing JE:

**Budget Revision Request**

Agenda Item:      Agenda Date: 9/23/2025      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 \$11,910 in Human Resources General Fund for Services and Supplies funded by unanticipated revenue from PRISM Wellness funds for Countywide employee wellness initiatives.

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 FY25-26 of \$11,910. Human Resources is requesting approval to accept these funds and increase appropriations for the County's wellness fund. The Human Resources Department will use these funds to support employee wellness initiatives such as physical activity challenges and programs that promote mental health and overall wellbeing.

**Budget Revision Request Financial Summary**

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	064 - Human Resources		45 - Miscellaneous Revenue	11,910.00	0.00
0001 - General	064 - Human Resources		55 - Services and Supplies	0.00	11,910.00
Fund: 0001 - General, Department: 064 - Human Resources Total:				11,910.00	11,910.00

**Accounting**

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
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0001	064	2420	5909	11,910.00	3000	202507	Recognized Unanticipated Wellness funds from PRISM	
0001	064	2530	7671		11,910.00	3000	202606	Recognized Unanticipated Wellness funds from PRISM
Total				11,910.00	11,910.00			

**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	9/4/2025 9:14:07 AM	Y
Katrina Fernandez	Budget Director	All Depts-All Funds	9/4/2025 9:19:11 AM	Y
Karla Ramirez	FACS	All Depts-All Funds	9/4/2025 9:37:41 AM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	9/4/2025 9:42:47 AM	Y
Paul Clementi	Budget Director	All Depts-All Funds	9/4/2025 1:37:12 PM	Y