

# Budget Revision Request

Gov. Code Sec. 29125 & 29130

JE

Related Journal Entry #

**Subject / Title:** Provide a short description for this budget revision request. For example: "Designate funds for zoning ordinance amendments" or "Distribute proceeds from sale of 2005 COPS".

The County of Santa Barbara has been awarded a donation of, nine (9) electric vehicle charging stations under the ChargePoint America™ Program with Coulomb Technologies, Inc. at no cost to the County through a Federal grant; which includes a two year free subscription to the ChargePoint™ Network Commercial Service that manages the charging stations. The charging stations will span County facilities from Rincon Beach to the Santa Maria Betteravia Center. The ChargePoint America™ Station Award Agreement and ChargePoint™ Master Services Subscription Agreement valued at \$105,967.38.

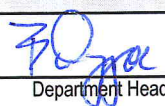

**Justification:** For all changes: explain what the change is for and why it is needed. Attach additional justification, board Letters or spreadsheet, if appropriate. When moving Appropriation: explain why it's available. When Revenue is adjusted: explain the reason for the increase or decrease. For adjustments to General Fund Contingency: explain why no other alternative funding source is available.

This budget revision will increase the General Services Department fixed assets by \$74,690 for the 6 charging stations that they will receive and increase the Community Services Department Parks Division fixed assets by \$31,278 for the 3 charging stations that they will receive.

## Financial Summary

Increase or (Decrease) in Appropriation for / Uses:	Department / Fund 063 / 1920	Department / Fund 052 / 0001	Department / Fund /	Department / Fund /
Salaries & Benefits	00	00	00	00
Services & Supplies	00	00	00	00
Other Charges	00	00	00	00
Fixed Assets	74,690 00	31,278 00	00	00
Other Financing Uses	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
<b>Sources:</b>				
Revenue	74,690 00	31,278 00	00	00
Other Financing Sources	00	00	00	00
Intrafund Transfers	00	00	00	00
Reserve or Designation	00	00	00	00
<b>Effect on Contingency / RE</b>	<b>- 00</b>	<b>00</b>	<b>00</b>	<b>00</b>

AUDITOR CONTROLLER  
 2012 JAN 20 PM 1 43  
 RECEIVED

Departmental Authorization	Auditor-Controller	CEO's Recommendation	Board of Supervisor's Action
 Department Head 1/17/2012 Date	Budget Journal Entry and Related Journal Entry if applicable Approved as to Accounting Form.   Auditor-Controller	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove Date  Transfer/Revision in Accordance with Board Policy dated 8/3/93.  County Executive Officer	<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved Date  Agenda Item  Clerk of the Board of Supervisors

## Budget Journal Entry

Document Number: BJE - 0001982      Batch ID: 1414083      Created On: 1/10/2012 3:20:36 PM  
 Document Description: EV Charging station fed grant      Processed On:      Created By: Brian Duggan  
 Post On:      Processed By:

### References

Audit Trail:

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
1920	063	2420	5895	74,690.00		1206			201201	EV charging station fed grant-GS
1920	063	2530	8300		74,690.00	1206			201201	EV charging station fed grant-GS
0001	052	2420	5895	31,278.00		0301			201201	EV charging station fed grant-Comm Svcs
0001	052	2530	8300		31,278.00	0301			201201	EV charging station fed grant-Comm Svcs
				Total	105,968.00					
					105,968.00					

### Signatures

Signed By	Signed On	Department/Agency
Stephen Williams	1/18/2012 9:08:56 AM	061 - Auditor-Controller
Brian Duggan	1/18/2012 1:54:05 PM	063 - General Services