

## Budget Journal Entry

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 Document Description: Acceptance of Grant - EV Charging Stations      Processed On:      Created By: Steven Yee  
 Post On:      Processed By:

### References

Audit Trail:

### Budget Revision Request

Agenda Item: Agenda Date: 9/8/2015    Approval: BOS 4/5    Has Board Letter: Yes  
 Title: General Services Acceptance of Grant for three (3) Electric Vehicle Charging Stations  
 Budget Action: Increase appropriations of \$35,130 in the General Services, Utilities Fund for Capital Assets - equipment, funded by a grant from the California Energy Commission (CEC).

Justification: Justification: The County of Santa Barbara has been awarded a grant of \$35,130 for three (3) electric vehicle charging stations with ChargePoint America through a grant from the California Energy Commission (CEC) at no initial cost to the County. The grant will provide funding for material and installation costs for the new charging stations. The grant requires that the three (3) charging stations be made accessible to the public until January 1, 2016. The public will be charged via the ChargePoint Network based on the amount of electricity consumed per charging session, and a portion of this rate charged will be reimbursed to the County to help offset electricity costs incurred while operating the charging stations. This is the current process being utilized for existing County EV charging stations. The County of Santa Barbara will pay a two year subscription fee of \$2,760 for the ChargePoint Network Commercial Service Plan. This budget revision will establish the budgetary framework to accept the grant and increase fixed asset appropriations.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
1920 - Utilities Services	063 - General Services		45 - Miscellaneous Revenue	35,130.00	0.00
1920 - Utilities Services	063 - General Services		65 - Capital Assets	0.00	35,130.00
Fund: 1920 - Utilities Services, Department: 063 - General Services Total:				<u>35,130.00</u>	<u>35,130.00</u>

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
1920	063	2420	5895	35,130.00		1206			201509	Acceptance of Donation - EV Charging Stations

## Budget Journal Entry

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1920	063	2530	8300		35,130.00	1206		201509	Acceptance of Donation - EV Charging Stations
			Total		<u>35,130.00</u>	<u>35,130.00</u>			

### Signatures

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<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Erica Ruiz	11/24/2014 5:08:31 PM	061 - Auditor-Controller	FACS	N
Erica Ruiz	3/2/2015 10:21:35 AM	061 - Auditor-Controller	FACS	N
Theodore Fallati	4/3/2015 7:58:54 AM	061 - Auditor-Controller	Chief Deputy Controller	N
Theodore Fallati	8/20/2015 9:08:02 AM	061 - Auditor-Controller	Chief Deputy Controller	N
Thomas Alvarez	8/20/2015 9:16:33 AM	012 - County Executive Office	Budget Director	N
Brian Duggan	8/25/2015 8:27:27 AM	063 - General Services	Fund/Department	N
Joseph Toney	8/25/2015 2:30:21 PM	012 - County Executive Office	CEO Analyst	Y
Stephen Williams	8/26/2015 8:44:24 AM	061 - Auditor-Controller	FACS	Y
Stephen Williams	8/26/2015 8:44:24 AM	061 - Auditor-Controller	FACS Supervisor	Y
Julie Hagen	8/27/2015 9:19:17 AM	061 - Auditor-Controller	Chief Deputy Controller	Y