

# **Attachment A: Budget Revision Request**

# Budget Journal Entry

Document Number: BJE - 0004343      Batch ID: 1893612      Created On: 2/2/2016 11:33:08 AM  
 Document Description: Recognize FY15-16 Equipment Assistance Grant      Processed On:      Created By: Michael Cameron  
 Post On:      Processed By:

## References

Audit Trail:

## Budget Revision Request

Agenda Item: Agenda Date: 2/16/2016      Approval: BOS 4/5      Has Board Letter: Yes  
 Title: Establish Appropriations To Recognize Revenue And Expenditures For The Equipment Assistance Grant  
 Budget Action: Establish appropriations of \$73,834 in the Probation Department, General Fund, for Capital Assets - Equipment, funded by unanticipated revenue from the 2015 National School Lunch Program Equipment Assistant Grant.

Justification: In March 2015, the 2015 Agriculture Appropriations Act authorized the United States Department of Agriculture (USDA) to grant California approximately \$3.09 million to competitively award equipment assistance funding to eligible school food authorities (SFA). Santa Barbara County Probation has been awarded \$73,834 by the California Department of Education, 2015 National School Lunch Program Equipment Assistant Grant to replace outdated and non-efficient equipment at the Los Prietos Boys Camp kitchen. The new equipment from this grant will meet today's energy and safety standards, as well as allow for an increased capacity.

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	022 - Probation		25 - Intergovernmental Revenue-Federal	73,834.00	0.00
0001 - General	022 - Probation		65 - Capital Assets	0.00	73,834.00
			Fund: 0001 - General, Department: 022 - Probation Total:	73,834.00	73,834.00

## Accounting

Fund	Depl	GL Accl	LI Accl	4789	Debit Amount	Credit Amount	Prog	0Unit	Proj	Budget Period	Description
0001	022	2420		4789	73,834.00		2300		201602		Incr Approp For Unanticipated LPBC Equip Grant Rev

County of Santa Barbara, FIN

# Budget Journal Entry

0001 022 2530 8300 73,834.00 2300 201602 Incr Approp For Unanticipated LPBC Equip Grant Exp  
 Total 73,834.00 73,834.00

## Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Michael Cameron	2/3/2016 10:24:07 AM	022 - Probation	Fund/Department	Y
Richard Morgantini	2/3/2016 10:27:49 AM	012 - County Executive Office	CEO Analyst	Y
Pancho Occiano	2/3/2016 11:47:03 AM	061 - Auditor-Controller	FACS	Y
Julie Hagen	2/4/2016 11:29:07 AM	061 - Auditor-Controller	Chief Deputy Controller	Y
Thomas Alvarez	2/4/2016 12:33:10 PM	012 - County Executive Office	Budget Director	Y