

Budget Journal Entry

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 Document Description: Donation for Mural Rm Reno from SB CLF Processed On: Created By: Brian Duggan
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References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 6/23/2015 Approval: BOS 4/5 Has Board Letter: Yes
 Title: Acceptance of Donation for the Mural Room Renovation from the SB Courthouse Legacy Foundation
 Budget Action: Establish appropriation of \$455,000 in the General Services Capital Outlay Fund for Capital Assets funded by a donation from the Santa Barbara Courthouse Legacy Foundation.

Justification: The Santa Barbara Courthouse Legacy Foundation was founded in 2004 as a 501(c)(3) non-profit public benefit corporation to fund the conservation, preservation and restoration of projects for the Santa Barbara County Courthouse, designated a National Historic Landmark in 2005. The most recent project is the restoration of the Santa Barbara Courthouse Mural Room. The Mural Room was designed in 1929 for the Board of Supervisors as its assembly room and it was used for more than 30 years. John B. Smeraldi was the artist responsible for the ceiling and Dan Sayre Groesbeck is the muralist responsible for the wall murals. Following an electrical fire in 2010, the murals needed to be cleaned due to smoke damage. It was during the cleaning that the extent of deterioration of the canvas, paint, and plaster was discovered. In addition to the ceiling and mural renovation, lighting has been restored and renovated. The Board approved \$40,000 in FY 13-14 and an additional \$40,000 in FY 14-15 for the Mural Room Restoration. The remainder of the funding was provided through the Santa Barbara Courthouse Legacy Foundation for a total project cost of \$535,000.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0030 - Capital Outlay	063 - General Services		45 - Miscellaneous Revenue	455,000.00	0.00
0030 - Capital Outlay	063 - General Services		65 - Capital Assets	0.00	455,000.00
Fund: 0030 - Capital Outlay, Department: 063 - General Services Total:				455,000.00	455,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0030	063	2420	5895	455,000.00		1930		8742	201506	Accept SB CLF donation for Mural Rm Reno

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0030	063	2530	8300		455,000.00	1930	8742	201506	Accept SB CLF donation for Mural Rm Reno
			Total		<u>455,000.00</u>				<u>455,000.00</u>

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Brian Duggan	6/4/2015 4:40:44 PM	063 - General Services	Fund/Department	Y