

FORM APPROVED COUNTY COUNSEL  
 BY: GREGORY P. PRIAMOS  
 DATE: 9/23/14

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

735



**FROM:** Probation Department

**SUBMITTAL DATE:**  
 September 24, 2014

**SUBJECT:** Accept and Approve the 2014 National School Lunch Program Equipment Assistance Grant Award. Districts: All [\$46,500]; Source of Funds: California Department of Education

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept and Authorize the Grant Award Notification agreement between the Probation Department and the California Department of Education for the 2014 National School Lunch Program Equipment Assistance Grant;
2. Authorize the Chief Probation Officer, or designee, to execute future ministerial amendments to this agreement; and
3. Approve and direct the Auditor-Controller to make budget adjustments as outlined in the attached Schedule A for Fiscal Year 2014/15.

**BACKGROUND:**

**Summary**

In December 2013, the 2013 Agriculture Appropriations Act authorized the U.S. Department of Agriculture (USDA) to grant California approximately \$3.05 million to competitively award eligible school food authorities with equipment assistance funding.  
 (continued on page 2)

*Mark A. Hake*  
 Mark A. Hake  
 Chief Probation Officer

| FINANCIAL DATA  | Current Fiscal Year: | Next Fiscal Year: | Total Cost: | Ongoing Cost: | POLICY/CONSENT (per Exec. Office)   |
|-----------------|----------------------|-------------------|-------------|---------------|---|
| COST            | \$ 46,500            | \$ 0              | \$ 46,500   | \$            | Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/> |
| NET COUNTY COST | \$                   | \$                | \$          | \$            |   |

**SOURCE OF FUNDS:** California Department of Education  
**Budget Adjustment:** Yes  
**For Fiscal Year:** 14/15

**C.E.O. RECOMMENDATION:** APPROVE

BY: *Elizabeth J. Olson*  
 Elizabeth J. Olson  
 County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: *Esteban Hernandez*  
 Esteban Hernandez

Departmental Concurrence

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.: | District: All | Agenda Number:

3-22

**BACKGROUND:**

**Summary (continued)**

Awarded funds through this grant allows school food authorities to purchase the equipment needed to serve healthier meals, meet the new nutritional standards with an emphasis on more fresh fruits and vegetables, improve food safety, and expand access to meals.

The Probation Department (Probation) operates three juvenile institutions currently participating in the National School Lunch Program (NSLP) providing education programs with three meals and snacks on a daily basis to youth residing in these facilities. Probation's continued participation in NSLP qualified Probation to apply for funds through the 2014 National School Lunch Program Equipment Assistance Grant to update kitchen equipment in the three juvenile institutions. The California Department of Education fully funded the grant application submitted by Probation for \$46,500 in upgrades to aging kitchen equipment and new equipment to better ensure NSLP standards are met through food safety, increased energy efficiency, and reduction to repairs and repair costs. Requested equipment includes, but is not limited to, a range, electric convection oven, roast and hold oven, reach-in freezer, and a roll-in refrigerator.

Equipment will be purchased solely with grant funds. No additional net county cost will be required and there is no county match requirement. The current fiscal year budget adjustments for Probation of \$46,500 are outlined in the attached Schedule A.

**Impact on Residents and Businesses**

This grant provides needed funds to update equipment to assist with ensuring provision of healthier meals, meeting the new NSLP nutritional standards, improving food safety, expanding access to meals, and contributing to the Healthy Riverside Initiative.

## Schedule A

### Riverside County Probation Department NSLP Equipment Assistance Grant Fiscal Year 2014/15

**Increase Appropriations:**

|                         |                 |                  |
|-------------------------|-----------------|------------------|
| 10000-2600100000-546160 | Equipment-Other | 46,500           |
|                         | <b>Total</b>    | <b>\$ 46,500</b> |

**Increase Estimated Revenue:**

|                         |                           |                  |
|-------------------------|---------------------------|------------------|
| 10000-2600100000-761080 | Fed-National School Lunch | \$ 46,500        |
|                         | <b>Total</b>              | <b>\$ 46,500</b> |

### Grant Award Notification

|   |                                  |   |              |  |                                  |                          |               |
|---|----------------------------------|---|--------------|--|----------------------------------|--------------------------|---------------|
| <b>GRANTEE NAME AND ADDRESS</b><br>Daniel Castaneda, Assistant Division Director<br>Riverside Co Probation Department<br>PO BOX 833<br>Riverside, CA 92502-0833   |                                  |   |              | <b>CDE GRANT NUMBER</b>                                  |                                  |                          |               |
|   |                                  |   |              | <b>FY</b>  | <b>PCA</b>                       | <b>Vendor Number</b>     | <b>Suffix</b> |
|   |                                  |   |              | 14   | 14906                            | 2433                     | 01            |
| <b>Attention</b><br>District Superintendent or School Administrator   |                                  |   |              | <b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>               |                                  |                          | <b>COUNTY</b> |
| <b>Program Office</b><br>Nutrition Services Division  |                                  |   |              | <b>Resource Code</b>                                     | <b>Revenue Object Code</b>       | 33                       |               |
| <b>Telephone</b><br>951-955-3486  |                                  |   |              | 5314   | 8290                             | <b>INDEX</b>             |               |
| <b>Name of Grant Program</b><br>National School Lunch Program Equipment Assistance Grant  |                                  |   |              |  |                                  | 0190                     |               |
| <b>GRANT DETAILS</b>  | <b>Original/Prior Amendments</b> | <b>Amendment Amount</b>                                 | <b>Total</b> | <b>Amend. No.</b>  | <b>Award Starting Date</b>       | <b>Award Ending Date</b> |               |
|   | \$46,500                         |   | \$46,500     |  | 9-1-14                           | 6-30-15                  |               |
| <b>CFDA Number</b>  | <b>Federal Grant Number</b>      | <b>Federal Grant Name</b>                               |              |  | <b>Federal Agency</b>            |                          |               |
| 10.579  | NSLP-14-CA-02                    | 2014 National School Lunch Program Equipment Assistance |              |  | USDA                             |                          |               |
| <p>Dear Assistant Division Director Castaneda:</p> <p>Congratulations! I am pleased to inform you that you have been awarded the 2014 National School Lunch Program Equipment Assistance Grant.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly. See reverse for additional information.</p> <p>To accept this grant, please return the original, signed Grant Award Notification (AO-400) within 30 days of receipt to:</p> <p style="text-align: center;">Bryan Gee, Analyst<br/>       Nutrition Services Division<br/>       California Department of Education<br/>       1430 N Street, Suite 4503<br/>       Sacramento, CA 95814-5901</p> |                                  |   |              |  |                                  |                          |               |
| <b>California Department of Education Contact</b><br>Jennifer Howerter  |                                  |   |              | <b>Job Title</b><br>School Nutrition Programs Specialist |                                  |                          |               |
| <b>E-mail Address</b><br><a href="mailto:jhowerter@cde.ca.gov">jhowerter@cde.ca.gov</a>   |                                  |   |              |  | <b>Telephone</b><br>916-327-6158 |                          |               |
| <b>Signature of the State Superintendent of Public Instruction or Designee</b><br>▶ <i>Tom Torlakson</i>  |                                  |   |              |  | <b>Date</b><br>August 27, 2014   |                          |               |
| <b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>  |                                  |   |              |  |                                  |                          |               |
| <p><i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i></p>  |                                  |   |              |  |                                  |                          |               |
| <b>Printed Name of Authorized Agent</b>   |                                  |   |              | <b>Title</b>   |                                  |                          |               |
| <b>E-mail Address</b>   |                                  |   |              |  | <b>Telephone</b>                 |                          |               |
| <b>Signature</b><br>▶   |                                  |   |              |  | <b>Date</b>                      |                          |               |

FORM APPROVED COUNTY COUNSEL  
 BY: *[Signature]*  
 DATE: 8/27/14  
 NEAL R. KIPNIS

**Riverside County Juvenile Hall - Indio**

| EQUIPMENT            | APPROVED           | 90 Percent Payment | 10 Percent Payment | AMOUNT SPENT  |
|----------------------|--------------------|--------------------|--------------------|---------------|
| Meal Cart (28x36x58) | \$11,000.00        | \$9,900.00         | \$1,100.00         |               |
| Reach-in Freezer     | \$5,500.00         | \$4,950.00         | \$550.00           |               |
| <b>SITE TOTAL</b>    | <b>\$16,500.00</b> | <b>\$14,850.00</b> | <b>\$1,650.00</b>  | <b>\$0.00</b> |

**Riverside County Juvenile Hall - Riverside**

| EQUIPMENT           | APPROVED           | 90 Percent Payment | 10 Percent Payment | AMOUNT SPENT  |
|---------------------|--------------------|--------------------|--------------------|---------------|
| Range               | \$10,000.00        | \$9,000.00         | \$1,000.00         |               |
| Roast and Hold Oven | \$5,000.00         | \$4,500.00         | \$500.00           |               |
| Electric Oven       | \$5,000.00         | \$4,500.00         | \$500.00           |               |
| <b>SITE TOTAL</b>   | <b>\$20,000.00</b> | <b>\$18,000.00</b> | <b>\$2,000.00</b>  | <b>\$0.00</b> |

**Southwest Juvenile Hall**

| EQUIPMENT            | APPROVED           | 90 Percent Payment | 10 Percent Payment | AMOUNT SPENT  |
|----------------------|--------------------|--------------------|--------------------|---------------|
| Roll-in Refrigerator | \$10,000.00        | \$9,000.00         | \$1,000.00         |               |
| <b>SITE TOTAL</b>    | <b>\$10,000.00</b> | <b>\$9,000.00</b>  | <b>\$1,000.00</b>  | <b>\$0.00</b> |

| DISTRICT APPROVED | AMOUNT             |
|-------------------|--------------------|
|                   | <b>\$46,500.00</b> |
|                   | <b>\$0.00</b>      |

District Total **\$46,500.00**

1st Payment (90%)

2nd Payment (10%)

SCHEDULED PAYMENT

District 90%

District 10%

PAYMENT AMOUNT

\$41,850.00

\$4,650.00

PAYMENT DATE

Unspent Funds

Billed Funds