

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

135



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

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

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Stone, seconded by Supervisor Ashley and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: October 7, 2014
xc: Probation, Auditor

Kecia Harper-Ihem
Clerk of the Board
By: *[Signature]*
Deputy

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

Departmental Concurrence

FISCAL PROCEDURES APPROVED
PAUL ANGLIO, CPA AUDITOR-CONTROLLER
BY: *[Signature]*
Esteban Hernandez

A-30 Positions Added Change Order
4/5 Vote

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
	Total	\$ 46,500

Increase Estimated Revenue:

10000-2600100000-761080	Fed-National School Lunch	\$ 46,500
	Total	\$ 46,500

Grant Award Notification

GRANTEE NAME AND ADDRESS Daniel Castaneda, Assistant Division Director Riverside Co Probation Department PO BOX 833 Riverside, CA 92502-0833		CDE GRANT NUMBER				
		EY	PGA	Vendor Number	Suffix	
		14	14906	2433	01	
Attention District Superintendent or School Administrator		STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY	
Program Office Nutrition Services Division		Resource Code	Revenue Object Code	33		
Telephone 951-955-3486		5314	8290	INDEX		
Name of Grant Program National School Lunch Program Equipment Assistance Grant					0190	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$46,500		\$46,500		9-1-14	6-30-15
GFDA Number	Federal Grant Number	Federal Grant Title			Federal Agency	
10.579	NSLP-14-CA-02	2014 National School Lunch Program Equipment Assistance			USDA	

Dear Assistant Division Director Castaneda:

Congratulations! I am pleased to inform you that you have been awarded the 2014 National School Lunch Program Equipment Assistance Grant.

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.

To accept this grant, please return the original, signed Grant Award Notification (AO-400) within 30 days receipt to:

Bryan Gee, Analyst
 Nutrition Services Division
 California Department of Education
 1430 N Street, Suite 4503
 Sacramento, CA 95814-5901

California Department of Education Contact

Jennifer Howerter

Job Title

School Nutrition Programs Specialist

E-mail Address

jhowerter@cde.ca.gov

Telephone

916-327-6158

Signature of the State Superintendent of Public Instruction or Designee

Tom Torlakson

Date

August 27, 2014

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

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.

Printed Name of Authorized Agent

Title

E-mail Address

Telephone

Signature

Jeff Stone

ATTEST:

KEVIN HARPER-HEM, Clerk

Kevin Harper-Hem
 DEPUTY

Date

10/7/14

FORM APPROVED COUNTY COUNSEL
 NEAL R. KIPNISI DATE

Grant Award Notification (continued)

Congratulations on your success in competing for these grant funds. We applaud your commitment to providing nutritious meals to California's children. This grant is authorized by the 2014 Agriculture Appropriations Act and funded by the U.S. Department of Agriculture. These funds will allow schools to purchase equipment to serve healthier meals that meet the updated meal patterns with emphasis on more fruits and vegetables in school meals, improve food safety, and expand access. **This Grant Award Notification (GAN) must be signed and returned to the Nutrition Services Division (NSD) before any grant funds can be disbursed to you. Please keep a copy for your records.**

Upon receipt of a signed copy of this GAN (and local school board approval if necessary), the California Department of Education (CDE) will disburse to each grantee 90 percent of their approved amount.

GRANTEES AGREE TO:

- Be an approved program sponsor(s) prior to receiving grant funding.
- Expend funds for the approved program activities in accordance with this Grant Award, the Grant Application, and all applicable regulatory requirements regarding the administration and expenditure of these funds.
- Submit copies of receipts or invoices supporting expenditures made under this grant to the NSD.
- Expend all grant funds at approved site(s) within one year of the award and submit final expenditures by June 30, 2015.
- Funds that are not fully expended must be returned to the NSD.

The CDE reserves the right to deny expenditures that are not allowable under this grant, even if the expenditures were initially approved.

Riverside County Juvenile Hall - Indio			
EQUIPMENT	APPROVED	90 Percent Payment	10 Percent Payment
Meal Cart (28x36x58)	\$11,000.00	\$9,900.00	\$1,100.00
Reach-in Freezer	\$5,500.00	\$4,950.00	\$550.00
SITE TOTAL	\$16,500.00	\$14,850.00	\$1,650.00

Riverside County Juvenile Hall - Riverside			
EQUIPMENT	APPROVED	90 Percent Payment	10 Percent Payment
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
SITE TOTAL	\$20,000.00	\$18,000.00	\$2,000.00

Southwest Juvenile Hall			
EQUIPMENT	APPROVED	90 Percent Payment	10 Percent Payment
Roll-in Refrigerator	\$10,000.00	\$9,000.00	\$1,000.00
SITE TOTAL	\$10,000.00	\$9,000.00	\$1,000.00

AMOUNT	
DISTRICT APPROVED	\$46,500.00
SPENT	\$0.00

District Total \$46,500.00
 1st Payment (90%)
 2nd Payment (10%)
 Unspent Funds
 Billed Funds

SCHEDULED PAYMENT	PAYMENT AMOUNT	PAYMENT DATE
District 90%	\$41,850.00	
District 10%	\$4,650.00	