From:	COWGILLC@sao.wa.gov
To:	sbattulga@lynnwoodwa.gov
Cc:	Strand, Ann (SAO); Young, Joshua (SAO); Hylton, Scott (SAO); Adams, Haji (SAO); Tellers, Stacie (SAO); Crouch, Olivia (SAO); ards@sao.wa.gov; Wolf, Andrew (SAO); Cowgill, Christie (SAO); Pagio, Kayley (SAO); Vandenburg, Vivian (SAO); Fenton, Crystal (SAO)
Subject:	Response to Client Helpdesk Request 94090
Date:	Thursday, September 7, 2023 4:57:20 PM

Your request # 94090 for Lynnwood, City of has been resolved.

Your question was:
Hi there, can you guide us to the correct BASUB for funding received by the Court?

The background information you provided was:
Our Court receives funding from the Administrative Office of the Courts (AOC). One of the funding is for interpreter costs. AOC sends monies to support some of the costs for the interpreters. The other funding is for reimbursing the costs related to enhancing the Court's audio and visual systems. AOC does not call these grants, but says these are state funding programs. Initially we were using 3340120 basub to record these revenues, but we are now questioning whether that is correct. Please advise. Thank you.

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Our response is as follows:
Hello,

We would recommend continuing to use the 334.01.20 BARS code. While AOC does not include this as a grant, the definition of state grant is not the same as federal grants and can include such items as reimbursements of costs incurred, providing funds to governments to assist in carrying out their responsibilities.

If you have any further questions please let me know.
Christie

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If you have additional follow-up questions, please reference this request number when you contact us again. A copy of this response is provided to your audit team to ensure that we are consistent and efficient when working with you.

Sincerely,
CHRISTIE Cowgill

Disclaimer: Answers are informational only and are based on the specific circumstances presented. As laws and circumstances change, or additional facts are presented, the answer is subject to change. The information provided by the Washington State Auditor's client helpdesk is not a legal or a binding opinion.

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