

Budget Journal Entry

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 Document Description: WATER AGENCY - GSI CONTRACT Processed On: Created By: Stephen Williams
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References

Audit Trail: Actualizing JE:

Budget Revision Request

Agenda Item: Agenda Date: 2/25/2020 Approval: BOS 4/5 Has Board Letter: Yes

Title: Water Agency - GSI Contract

Budget Action: Increase appropriations of \$229,514 in Public Works Water Agency Fund for Services and Supplies funded by a release of Restricted Purpose of Fund Balance.

Justification: The Sustainable Groundwater Management Act was signed into law by Governor Brown in 2014 and provides a framework for the sustainable management of groundwater supplies by local agencies. A hydrogeological study in the Santa Ynez River Valley Groundwater Basin was budgeted for in the FY1920 budget, but an optional task to conduct aerial geophysical investigations to supplement the primary scope of the study was determined at the time to not be necessary. However, during the course of conducting the study, data gaps were identified that would be best filled by the supplemental geophysical investigation, so that task will now move forward.

This budget adjustment is necessary to complete that task, which includes coordination, analysis, and interpretation by GSI Water Solutions (GSI) as well as the applicable reporting.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
3050 - Water Agency	054 - Public Works		92 - Changes to Restricted	0.00	0.00
Fund: 3050 - Water Agency, Department: 054 - Public Works Total:				0.00	0.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
3050	054	2420	9799	229,514.00		3016			202002	GSI CONTRACT

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3050	054	2420	9799	<u>229,514.00</u>	3016	202002	GSI CONTRACT
			Total	<u><u>229,514.00</u></u>	<u><u>229,514.00</u></u>		

Signatures

<u>Signed By</u>	<u>Approval Level</u>	<u>Department/Agency-Fund Group</u>	<u>Signed On</u>	<u>Valid</u>
Stephen Williams	Fund/Department	054-Water Resources	1/23/2020 11:51:21 AM	Y