

# Budget Journal Entry

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Document Description:	SEMCO - Clean up and Abatement	Processed On:		Created By:	Toni Bailey
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## References

Audit Trail:	Actualizing JE:
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## Budget Revision Request

Agenda Item:	Agenda Date:	8/19/2025	Approval:	BOS 4/5	Has Board Letter:	Yes
Related Event:						
Title:	GS Establish appropriations for Contractual Services for cleanup and abatement					
Budget Action:	Establish appropriations of \$487,500 in the General Services General Fund for Services and Supplies funded by an Intrafund transfer from General County Programs. Establish appropriations of \$487,500 in General County Programs General Fund for Intrafund Transfer Out funded by a release of Committed Litigation Fund Balance.					
Justification:	Funds were previously earmarked in the General County Programs General Fund Committed Litigation fund balance for the Cleanup and Abatement Order (CAO) No. R3-2023-0070 issued by the Regional Water Quality Control Board - Central Coast Region for 2936 industrial Parkway, Santa Maria, CA. This budget revision is necessary to appropriate \$487,500 of the \$1,000,000 earmark for a transfer to the General Services Department General Fund FY 2025-26 Budget for processing payments to Langan Engineering to perform the monitoring, investigation, feasibility study, and work plan services during this fiscal year.  The CAO was issued for historic discharges of pollutants near the Santa Maria Public Airport from 1964 to 1968, during which time SEMCO Twist Drill and Tool Company, Inc. (SEMCO) operated a precision tool manufacturing business on the site.  This Board Item authorizes the General Services Director or designee to execute a First Amendment to Agreement for Services of Independent Contractor with Langan CA, Inc. between the County of Santa Barbara, the City of Santa Maria, and the Santa Maria Public Airport District, to carry out the required actions necessary to comply with Cleanup and Abatement Order No. R3-2023-0070 issued by the Regional Water Quality Control Board – Central Coast Region for 2936 Industrial Parkway, Santa Maria, California with work being initiated via Task Orders.					

## Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	063 - General Services		55 - Services and Supplies	0.00	487,500.00
0001 - General	063 - General Services		80 - Intrafund Expenditure Transfers (-)	0.00	(487,500.00)
Fund: 0001 - General, Department: 063 - General Services Total:				0.00	0.00
0001 - General	990 - General County Programs		85 - Intrafund Expenditure Transfers (+)	0.00	487,500.00
0001 - General	990 - General County Programs		93 - Changes to Committed	487,500.00	0.00

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Fund: 0001 - General, Department: 990 - General County Programs Total:

487,500.00

487,500.00

## Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	063	2530	7510		487,500.00	1250		SEMCO	202508	Cleanup and Abatement No. R3-2023-0070 SEMCO
0001	063	2530	9125	487,500.00		1250			202508	Cleanup and Abatement No. R3-2023-0070 SEMCO
0001	990	2420	9845	487,500.00		8300			202606	063-GS: SEMCO SM Airport cleanup/abatement
0001	990	2530	9322		487,500.00	8300			202606	063-GS: SEMCO SM Airport cleanup/abatement
Total				975,000.00	975,000.00					

## Signatures

Signed By	Approval Level	Department/Agency-Fund Group	Signed On	Valid
Lynne Dible	Fund/Department	063-General Services Funds	7/22/2025 1:22:29 PM	Y
Steven Yee	CEO Analyst	All Depts-All Funds	7/22/2025 1:28:39 PM	Y
Toni Bailey	Fund/Department	063-General Services Funds	7/22/2025 6:03:56 PM	Y
Chantel Ding	CEO Analyst	All Depts-All Funds	8/5/2025 7:40:39 AM	Y
Sara Weal	FACS Supervisor	All Depts-All Funds	8/6/2025 12:18:10 PM	Y
Shawna Jorgensen	Chief Deputy Controller	All Depts-All Funds	8/6/2025 1:35:49 PM	Y
Paul Clementi	Budget Director	All Depts-All Funds	8/6/2025 5:10:16 PM	Y