

Attachment F

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Budget Request Revision BJE 0006667

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Budget Journal Entry

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Budget Revision Request

Agenda Item: Agenda Date: 11/5/2019 Approval: Has Board Letter: Yes
 Title: Flood Control - Lower Mission Creek Permanent Easement
 Budget Action: Transfer appropriations of \$383,643 in Public Works South Coast Flood Zone from Capital Assets Infrastructure to Capital Assets Land for the purchase of a permanent easement needed for the Lower Mission Creek project.

Justification: The South Coast Flood Zone needs to purchase a permanent easement at 315 Chapala Street for its Lower Mission Creek Project - Reaches 2B-Phase II and III. It is in the public interest and necessary to acquire a portion of fee interest, temporary and permanent easements in the real property to construct and complete these sections of the Project and to ultimately complete the overall Lower Mission Creek Project which will reduce flood risk in the downtown area of the City of Santa Barbara.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
2610 - So Coast Flood Zone	054 - Public Works	65 - Capital Assets		0.00	0.00
Fund: 2610 - So Coast Flood Zone, Department: 054 - Public Works Total:				0.00	0.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	Unit	Proj	Budget Period	Description
2610	054	2530	8100			3004		SC8042	201911	LOWER MISSION CREAK EASEMENT - 315 CHAPALA

Budget Journal Entry

2610	054	2530	8400	383,643.00		3004		SC8042	201911	LOWER MISSION CREAK EASEMENT - 315 CHAPALA
Total				383,643.00						

Signatures

Signed By: _____ Approval Level: _____ Department/Agency-Fund Group: _____ Signed On: _____ Valid: _____