

View Budget Amendment: Budget
Amendment: FY 2025-26 - Operating Budget
on 11/04/2025 : BDA-25-00165

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Company	Contra Costa County
Budget Template	Operating Budget : FY 2025-26 Operating Budget
Budget	FY 2025-26 Operating Budget
Organizing Dimension Type	
Amendment ID	BDA-25-00165
Amendment Date	11/04/2025
Description	To appropriate new revenue from Forfeiture 0252 (142000) to SO Patrol 2505 (100300) sub acct 4948 for the purchase of shields, stop sticks and scope.
Amendment Type	Appropriation / Estimated Revenue Adjustment
Balanced Amendment	Yes
Entry Type	Mid-Year Adjustments
Status	In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2025-26 Year (FY 2025-26 Operating Budget)	5016:TRANSFERS - GOV/GOV	2500 SHERIFF CENTRAL ADMIN (Home Org)	0252 SHER FORFEIT- FED-DOJ	114200 SHER FORFEIT-FED-DOJ	\$80,000.00	\$0.00	To appropriate new revenue from Forfeiture 0252 (142000) to SO Patrol 2505 (100300) sub acct 4948 for the purchase of shields, stop sticks and scope.	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	2500 SHERIFF CENTRAL ADMIN (Home Org)	0252 SHER FORFEIT- FED-DOJ	114200 SHER FORFEIT-FED-DOJ	\$0.00	\$80,000.00	To appropriate new revenue from Forfeiture 0252 (142000) to SO Patrol 2505 (100300) sub acct 4948 for the purchase of shields, stop sticks and scope.	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org

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Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2025-26 Year (FY 2025-26 Operating Budget)	4948:MISCELLANEOUS EQUIPMENT	2500 SHERIFF CENTRAL ADMIN (Home Org)	2505 SHERIFF COUNTY PATROL	100300 GENERAL	\$80,000.00	\$0.00	To appropriate new revenue from Forfeiture 0252 (142000) to SO Patrol 2505 (100300) sub acct 4948 for the purchase of shields, stop sticks and scope.	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	9956:TRANSFERS - GOV/GOVERNMENT	2500 SHERIFF CENTRAL ADMIN (Home Org)	2505 SHERIFF COUNTY PATROL	100300 GENERAL	\$0.00	\$80,000.00	To appropriate new revenue from Forfeiture 0252 (142000) to SO Patrol 2505 (100300) sub acct 4948 for the purchase of shields, stop sticks and scope.	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	11/04/2025 10:03:17 AM	11/05/2025	Margarita Lopez	1	
Budget Amendment Event	Review Budget Amendment	Not Required		11/05/2025		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	11/06/2025 02:12:33 PM		Donn David (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		11/05/2025	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		