

View Budget Amendment: Budget  
Amendment: FY 2024-25 - Operating Budget  
on 06/10/2025 : BDA-25-00063

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<b>Company</b>	Contra Costa County
<b>Budget Template</b>	Operating Budget : FY 2024-25 Operating Budget
<b>Budget</b>	FY 2024-25 Operating Budget
<b>Organizing Dimension Type</b>	
<b>Amendment ID</b>	BDA-25-00063
<b>Amendment Date</b>	06/10/2025
<b>Description</b>	To recognize revenue from Contra Costa Health and appropriate funds for the acquisition of hazardous materials equipment. 7300/9975 to 7300/4956
<b>Amendment Type</b>	Appropriation / Estimated Revenue Adjustment
<b>Balanced Amendment</b>	Yes
<b>Entry Type</b>	Mid-Year Adjustments
<b>Status</b>	In Progress

Budget Amendment Entries

Period	*Ledger Account/Summary	Home Organization	*Cost Center	*Fund	Debit Amount	Credit Amount	Memo	Exceptions
FY 2024-25 Year (FY 2024-25 Operating Budget)	9975:MISC NON-TAXABLE REVENUE	7300 CCC FIRE PROTECTION (Home Org)	7300 CCC FIRE PROTECTION	202000 C C C FIRE PROTECTION	\$0.00	\$75,000.00	To recognize revenue from Contra Costa Health and appropriate funds for the acquisition of hazardous materials equipment. 7300/9975 to 7300/4956	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2024-25 Year (FY 2024-25 Operating Budget)	4956:TOOLS & SUNDRY EQUIPMENT	7300 CCC FIRE PROTECTION (Home Org)	7300 CCC FIRE PROTECTION	202000 C C C FIRE PROTECTION	\$75,000.00	\$0.00	To recognize revenue from Contra Costa Health and appropriate funds for the acquisition of hazardous materials equipment. 7300/9975 to 7300/4956	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org

Process History

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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	05/09/2025 08:45:56 AM	05/10/2025	Maricarmen Carranza	1	
Budget Amendment Event	Review Budget Amendment	Not Required		05/10/2025		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	05/09/2025 03:50:34 PM		Faye Ny (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		05/10/2025	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		