View Budget Amendment: Budget Amendment: FY 2024-25 - Operating Budget

on 06/30/2025: BDA-25-00117

Company Contra Costa County

Budget Template Operating Budget: FY 2024-25 Operating Budget

Budget FY 2024-25 Operating Budget

Organizing Dimension Type

Amendment ID BDA-25-00117
Amendment Date 06/30/2025

Description Transfer appropriations between revenue and expenditure accounts within cost center 7751 CSA R-4

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 2024-25 Year (FY 2024-25 Operating Budget)	9010:PROP TAXES- CURRNT SECRD	4503 PW FINANCE (Home Org)	7751 SERV AREA R-4 MORAGA	275100 SERV AREA R-4 MORAGA	\$0.00		Transfer appropriations between revenue and expenditure accounts within cost center 7751 CSA R-4	
FY 2024-25 Year (FY 2024-25 Operating Budget)	2310:NON CNTY PROF SPCLZD SVCS	4503 PW FINANCE (Home Org)	7751 SERV AREA R-4 MORAGA	275100 SERV AREA R-4 MORAGA	\$0.00		Transfer appropriations between revenue and expenditure accounts within cost center 7751 CSA R-4	
FY 2024-25 Year (FY 2024-25 Operating Budget)	3611:INTERFUND EXP - GOV/GOV	4503 PW FINANCE (Home Org)	7751 SERV AREA R-4 MORAGA	275100 SERV AREA R-4 MORAGA	\$2,385.97	\$0.00	Transfer appropriations between revenue and expenditure accounts within cost center 7751 CSA R-4	

7751 Budget Amendment.pdf

File Name 7751 Budget Amendment.pdf

Content Type application/pdf
Updated By Lauren Weston

Upload Date 07/22/2025 12:12:43 PM

Comment

TMP-11765 275100 CSA R-4.pdf

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Updated By Lauren Weston

Upload Date 07/22/2025 12:20:46 PM

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Comment

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	07/22/2025 12:20:47 PM	07/23/2025	Lauren Weston	1	
Budget Amendment Event	Review Budget Amendment	Not Required		07/23/2025		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	07/22/2025 03:57:34 PM		Diana Oyler (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		07/23/2025	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		