

View Budget Amendment: Budget
Amendment: FY 2024-25 - Operating Budget
on 06/30/2025 : BDA-25-00107

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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-25-00107
Amendment Date 06/30/2025
Description Transferring from account 9140 to account 5011.
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)	9140:OTHER LICENSES & PERMITS	4503 PW FINANCE (Home Org)	7537 DA 128	253700 DRAINAGE AREA 128	\$0.00	\$30,000.00	Transfer from acct 9140 to 5011	
FY 2024-25 Year (FY 2024-25 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	4503 PW FINANCE (Home Org)	7537 DA 128	253700 DRAINAGE AREA 128	\$30,000.00	\$0.00	Transfer from acct 9140 to 5011	

budgetamend.pdf

File Name budgetamend.pdf
Content Type application/pdf
Updated By Nida Rivera
Upload Date 07/21/2025 03:26:15 PM
Comment

TMP-11760 253700 DA128.pdf

File Name TMP-11760 253700 DA128.pdf
Content Type application/pdf
Updated By Nida Rivera
Upload Date 07/21/2025 03:41:35 PM
Comment

Process History

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Budget Amendment Event	Budget Amendment Event	Step Completed	07/21/2025 03:41:36 PM	07/22/2025	Nida Rivera	1	

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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Review Budget Amendment	Not Required		07/22/2025		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	07/22/2025 01:28:40 PM		Lauren Weston (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		07/22/2025	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		