

View Budget Amendment: Budget  
Amendment: FY 2024-25 - Operating Budget  
on 06/30/2025 : BDA-25-00119

10:19 AM  
07/23/2025  
Page 1 of 2

**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-25-00119  
**Amendment Date** 06/30/2025  
**Description** Special Fund Prior Year Fund Balance Transfer for Additional Expenditures  
**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)	9990:APPROPRIATED FUND BAL	2800 DISTRICT ATTORNEY ADMIN (Home Org)	0247 DA CONSUMER PROTECTION	112400 DA CONSUMER PROTECTION	\$0.00	\$49,876.00	Credit fund balance available account to pull in available fund balance to be used in FY24-25	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2024-25 Year (FY 2024-25 Operating Budget)	5011:REIMBURSEMENTS-GOV/GOV	2800 DISTRICT ATTORNEY ADMIN (Home Org)	0247 DA CONSUMER PROTECTION	112400 DA CONSUMER PROTECTION	\$49,876.00	\$0.00	Increase budget in FY24-25 for additional expenditure	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org

Process History

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
Budget Amendment Event	Budget Amendment Event	Step Completed	07/22/2025 01:54:53 PM	07/23/2025	Siwen Carlisle	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 02:08:35 PM		Zhongzhou Zhu (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		07/23/2025	Analiza Pinlac (Budget Specialist (Auditor Office))	3	

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Page 2 of 2

Process	Step	Status	Completed On	Due Date		All Persons	Comment
					Person (Up to 5)		
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		