

View Budget Amendment: Budget
 Amendment: FY 2025-26 - Operating Budget
 on 06/11/2026 : BDA-26-00625

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-26-00625
Amendment Date 06/11/2026
Description TO TRANSFER FUNDS FOR THE PURCHASE OF MOTOROLA RADIOS
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)	9956:TRANSFERS - GOV/GOVERNMENT	2500 SHERIFF CENTRAL ADMIN (Home Org)	2512 INFO SVCS	100300 GENERAL	\$0.00	\$115,000.00	TO TRANSFER FUNDS FOR THE PURCHASE OF MOTOROLA RADIOS	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	5016:TRANSFERS - GOV/GOV	2500 SHERIFF CENTRAL ADMIN (Home Org)	0129 CO LAW ENF COMM CAP-PROJ	105600 CO LAW ENF CAP PROJ	\$115,000.00	\$0.00	TO TRANSFER FUNDS FOR THE PURCHASE OF MOTOROLA RADIOS	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)	0129 CO LAW ENF COMM CAP-PROJ	105600 CO LAW ENF CAP PROJ	\$0.00	\$115,000.00	TO TRANSFER FUNDS FOR THE PURCHASE OF MOTOROLA RADIOS	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)	2270:MAINTENANCE -EQUIPMENT	2500 SHERIFF CENTRAL ADMIN (Home Org)	2512 INFO SVCS	100300 GENERAL	\$4,500.00	\$0.00	TO TRANSFER FUNDS FOR THE PURCHASE OF MOTOROLA RADIOS	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	2251:COMPUTER SOFTWARE COST	2500 SHERIFF CENTRAL ADMIN (Home Org)	2512 INFO SVCS	100300 GENERAL	\$9,500.00	\$0.00	TO TRANSFER FUNDS FOR THE PURCHASE OF MOTOROLA RADIOS	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	4955:RADIO & COMMUNICATN EQUIP	2500 SHERIFF CENTRAL ADMIN (Home Org)	2512 INFO SVCS	100300 GENERAL	\$101,000.00	\$0.00	TO TRANSFER FUNDS FOR THE PURCHASE OF MOTOROLA RADIOS	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org

TC 27 Motorola Radios.pdf

File Name TC 27 Motorola Radios.pdf
Content Type application/pdf
Updated By Margarita Lopez
Upload Date 06/11/2026 02:18:12 PM
Comment

TC 24 Motorola Radios.pdf

File Name TC 24 Motorola Radios.pdf
Content Type application/pdf
Updated By Margarita Lopez
Upload Date 06/11/2026 02:18:12 PM
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	06/11/2026 02:18:13 PM	06/12/2026	Margarita Lopez	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		06/12/2026		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	06/11/2026 03:20:31 PM		Donn David (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		06/12/2026	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		