

View Budget Amendment: Budget
Amendment: FY 2025-26 - Operating Budget
on 06/30/2026 : BDA-26-00689

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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-26-00689
Amendment Date 06/30/2026
Description 7136 Adjustment
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)	5016:TRANSFERS - GOV/GOV	7136 WCCHCD DEBT SVC (Home Org)	7136 WCCHCD DEBT SVC	213600 WCCHCD DEBT SVC	\$1,586,242.00	\$0.00	7406 Adjustment	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	9956:TRANSFERS - GOV/GOVERNMENT	7135 WCC HLTHCARE DIST (Home Org)	7135 WCC HLTHCARE DIST	213500 WCC HLTHCARE DIST	\$0.00	\$1,586,242.00	7406 Adjustment	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	07/30/2026 09:02:31 AM	07/31/2026	Sherry Martija	1	
Budget Amendment Event	Review Budget Amendment	Not Required		07/31/2026		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	07/30/2026 10:02:23 AM		Linh Huynh	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		07/31/2026	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		

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					Person (Up to 5)		
					Yesenia Campos (Budget Specialist (Auditor Office))		