

View Budget Amendment: Budget
 Amendment: FY 2024-25 - Operating Budget
 on 01/23/2025 : BDA-25-00009

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-25-00009
Amendment Date	01/23/2025
Description	To transfer funds for repair of SO STARR I from Fund 105600 Org 0131 to Fund 100300 Org 2507
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)	5016:TRANSFERS - GOV/GOV	2500 SHERIFF CENTRAL ADMIN (Home Org)	0131 CO LAW ENF HLCPTR CAP-PRJ	105600 CO LAW ENF CAP PROJ	\$180,000.00	\$0.00	to repair STARR I turbine	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	2500 SHERIFF CENTRAL ADMIN (Home Org)	0131 CO LAW ENF HLCPTR CAP-PRJ	105600 CO LAW ENF CAP PROJ	\$0.00	\$180,000.00	to repair STARR I turbine	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2024-25 Year (FY 2024-25 Operating Budget)	2310:NON CNTY PROF SPCLZD SVCS	2500 SHERIFF CENTRAL ADMIN (Home Org)	2507 SHERIFF MARINE PATROL	100300 GENERAL	\$180,000.00	\$0.00	to repair STARR I turbine	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2024-25 Year (FY 2024-25 Operating Budget)	9956:TRANSFERS - GOV/GOVERNMENT	2500 SHERIFF CENTRAL ADMIN (Home Org)	2507 SHERIFF MARINE PATROL	100300 GENERAL	\$0.00	\$180,000.00	to appropriate new revenue to repair STARR I turbine	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Budget Amendment Event	Step Completed	01/23/2025 12:40:59 PM	01/24/2025	Heike Anderson	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		01/24/2025		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	01/24/2025 05:35:27 PM		Donn David (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		01/24/2025	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		