

View Budget Amendment: Budget  
Amendment: FY 2025-26 - Operating Budget  
on 01/20/2026 : BDA-26-00003

09:26 AM  
01/21/2026  
Page 1 of 2

<b>Company</b>	Contra Costa County
<b>Budget Template</b>	Operating Budget : FY 2025-26 Operating Budget
<b>Budget</b>	FY 2025-26 Operating Budget
<b>Organizing Dimension Type</b>	
<b>Amendment ID</b>	BDA-26-00003
<b>Amendment Date</b>	01/20/2026
<b>Description</b>	Fix for error in technical adjustments
<b>Amendment Type</b>	Appropriation / Estimated Revenue Adjustment
<b>Balanced Amendment</b>	Yes
<b>Entry Type</b>	Mid-Year Adjustments
<b>Status</b>	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)	4107:668-RECONFIGURE BLDG	1200 GENERAL ADMINISTRATION (Home Org)	4405 PLANT ACQ-OFFICE BLDGS	100300 GENERAL	\$150,000.00	\$0.00	Fix for error in technical adjustment	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	2310:NON CNTY PROF SPCLZD SVCS	1200 GENERAL ADMINISTRATION (Home Org)	0355 RECORDER	100300 GENERAL	\$31,200.00	\$0.00	Fix for error in technical adjustment	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	2479:OTHER SPECIAL DPMTAL EXP	1200 GENERAL ADMINISTRATION (Home Org)	3315 WEIGHTS AND MEASURES	100300 GENERAL	\$0.00	\$150,000.00	Fix for error in technical adjustment	Warning : - Home Org on Budget Line Not Equal Initiator's Home Org
FY 2025-26 Year (FY 2025-26 Operating Budget)	2310:NON CNTY PROF SPCLZD SVCS	1200 GENERAL ADMINISTRATION (Home Org)	3315 WEIGHTS AND MEASURES	100300 GENERAL	\$0.00	\$31,200.00	Fix for error in technical 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	01/20/2026 07:29:20 AM	01/21/2026	Laura Strobel	1	
Budget Amendment Event	Review Budget Amendment	Not Required		01/21/2026		0	

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Page 2 of 2

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Sent Back	01/20/2026 07:34:30 AM		Danielle Fokkema (Department Approver – Budget Amendment)	1	Send Back Reason from Danielle Fokkema: Request
Budget Amendment Event	Budget Amendment Event	Submitted	01/20/2026 07:36:31 AM	01/21/2026	Laura Strobel	1	
Budget Amendment Event	Review Budget Amendment	Not Required		01/21/2026		0	
Budget Amendment Event	Approval by Department Approver – Budget Amendment	Approved	01/20/2026 07:59:30 AM		Danielle Fokkema (Department Approver – Budget Amendment)	1	
Budget Amendment Event	Review Budget Amendment	Awaiting Action		01/21/2026	Analiza Pinlac (Budget Specialist (Auditor Office))	3	
					Xia Zhang (Budget Specialist (Auditor Office))		
					Yesenia Campos (Budget Specialist (Auditor Office))		