



Budget Revision 2025 - 33


Council Meeting Date: 01/28/2025

	Fund & Department	Org	Object	Revenue (decrease)	Expenditures (decrease)	Transfers In(Out)	Fund Balance (decrease)
1	Emergency Declarations - ASD Finance	19341140	9601			\$ (251,620)	\$ (251,620)
2	General Fund - ASD Finance	01140195	7619			\$ 251,620	\$ 251,620
3	Emergency Declarations - ASD Finance	19441133	9601			\$ (223,975)	\$ (223,975)
4	General Fund - ASD Finance	01140195	7619			\$ 223,975	\$ 223,975
5							\$ -
6							\$ -
7							\$ -
8							\$ -
9							\$ -
10							\$ -
<p>Description: Closeout Emergency Declarations Fund 193 and 194. Fund Balance Transfers back to the General Fund</p>							
<p>Fiscal Impact: Decrease Fund Balance to Emergency Declarations Fund/Increase Fund Balance to the General Fund. There is no net impact to the County.</p>							

 1/13/2025

 Date

Dep:  1/16/2025

Budg:  1/16/2025

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_____ County Manager Approval if Required