

H(C.)

POLK COUNTY
By: Stephanie Date
Asst. Auditor

Budget Amendment #2007-13(A)
#2K7A13
FY07

Fund Account	Description	Increase	Decrease	Comments	Current Budget	Amended Budget
010-401-400 010-401-476	GENERAL FUND Attorney/Consulting Fees Facility Study Group	10,000.00	-10,000.00		36,000.00 0.00	26,000.00 10,000.00
015-622-315 010-409-311	GENERAL FUND Office Supplies Office Supplies Postage	29.58	-29.58		1,500.00 1,700.00	1,470.42 1,729.58
015-fund balance 015-625-203	GENERAL FUND Road & Bridge Fund Balance Right of Way Pct 3	1,800.00	-1,800.00		0.00	1,800.00
	GENERAL FUND					
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	GENERAL FUND					
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TOTALS		11,829.58	-11,829.58		39,200.00	41,000.00

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