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6/12/07 June 6, 2007

Budget Amendment
#2K7A16
FY07

POLK COUNTY
By: Stephanie Dale
Asst. Auditor

Fund Account	Description	Increase	Decrease	Comments	Current Budget	Amended Budget
010-342-900 010-409-490	<u>GENERAL FUND</u> Misc. Revenue Auto Insurance	477.00	-477.00	TAC Refund for totaled vehicles TAC Refund for totaled vehicles	-978.40 105,000.00	-1,455.40 105,477.00
010-321-100 010-340-310	<u>GENERAL FUND</u> Building & Sewage Fees Life Safety Inspections Fund	19,463.15	-19,463.15	To Correct Coding of Receipts on Commercial Permits To Correct Coding of Receipts on Commercial Permits	-32,000.00 -5,000.00	-51,463.15 14,463.15
010-367-130 010-560-490	<u>GENERAL FUND</u> Sheriff Donations Misc.	2,051.25	-2,051.25	Sheriff Donations Sheriff Donations	-1,689.81 4,596.19	-3,741.06 6,646.44
010-367-110 010-560-392	<u>GENERAL FUND</u> Animal Shelter Animal Shelter	94.00	-94.00	Animal Shelter Donations Animal Shelter Donations	-1,179.00 12,649.00	-1,273.00 12,743.00
015-Fund Balance 015-625-203	<u>GENERAL FUND</u> Fund Balance Right of Way Pct 3	220.00	-220.00	Right of Way Pct 3 Right of Way Pct 3	1,800.00	2,020.00
	<u>GENERAL FUND</u>					
TOTALS		22,085.40	-22,085.40		81,396.98	81,396.98

#560

