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#2008-13(a)

Polk County
by: Stephanie Dale
Assistant Auditor

Budget Amendment
2K8A13
FY08

April 22, 2008

| Fund Account | Account Name | Increase | Decrease | Comments | Budget | Budget |
|---|---|---|---|---|---|---|
| 010-342-600<br>010-551-330 | Insurance Claims<br>Furnished Transportation | 4,028.19<br>4,028.19 | | Constable 1 Auto Accident Canal ins<br>Constable 1 Auto Accident Canal ins | -14,728.48<br>6,258.31 | -18,756.67<br>10,286.50 |
| 010-342-600<br>010-552-330 | Insurance Calims<br>Furnished Transportation | 7,961.49<br>7,961.49 | | Constable 2 Auto Accident<br>Constable 2 Auto Accident | -18,756.67<br>5,000.00 | -26,718.16<br>12,961.49 |
| 010-342-600<br>010-552-330 | Insurance Claims<br>Furnished Transportation | 490.00<br>490.00 | | con. 2 towing & storeage fee reimb<br>con. 2 towing & storeage fee reimb | -26,718.16<br>12,961.49 | -27,208.16<br>13,451.49 |
| 010- Fund Balance<br>010-511-573 | Capital Outlay | 22.00 | | amendment for capital outlay budget | 23,957.00 | 23,979.00 |
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