

Polk County
 by: Stephanie Dale
 Assistant Auditor

Budget Amendment
 2K8A17
 FY08

July 10, 2008

2008-17(a.)

Fund Account	Account Name	Increase	Decrease	Comments	Budget	Budget
010-342-600 010-560-450	Insurance Claims Ins. Reimb Auto Repair	2,570.53 2,570.53		Ins Reimb Auto/Cow Ins Reimb Auto/Cow	-28,027.86 12,340.97	-30,598.39 14,911.50
010-342-600 010-560-450	Insurance Claims Ins. Reimb Auto Repair	588.13 588.13		Ins Reimb Struck Pole Ins Reimb Struck Pole	-30,598.39 14,911.50	-31,186.52 15,499.63
010-342-600 010-551-330	Insurance Claims Furnished Transportation	1,299.44 1,299.44		Supplemental claim constable pct 1 Supplemental claim constable pct 1	-31,186.52 10,286.50	-32,485.96 11,585.94
015-369-200 015-620-622	Culvert/Mat Reimbursement Perm. Road	25,210.32 25,210.32		Creekside Prop mat reimb Creekside Prop mat reimb	-34,793.60 50,000.00	-60,003.92 75,210.32
010-342-404	Election Expense reimb	225.00		City of Onalaska reimb	-14,418.25	-14,643.25