Polk County
by: Stephanie Dale
Assistant Auditor

Budget Amendment
2K8A23
FY08

#2008-23(A)

October 23, 2008

Fund Account	Account Name	Increase	Decrease	Comments	Budget	Budget
015-369-300	Culvert Material Reimb	3,637.26		Moscow Water Generators	-2,481.79	-6,119.05
015-623-571	Road Machinery	2,670.00		Moscow Water Generators	625,358.16	628,028.16
015-623-456	Parts & repair	967.26		Moscow Water Generators	85,570.01	86,537.27
010-342-600	In Claims	1,588.75		G Edwards auto accident	-33,628.08	-35,216.83
010-560-450	Reimb Ins	1,588.75		G Edwards auto accident	13,288.75	14,877.50
015-369-200	Culvert Material Reimb	7,174.15		Forest Hills POA reimb	-124,200.24	-131,374.39
015-622-339	Construction Material	7,174.15		Forest Hills POA reimb	448,106.43	455,280.58

BK 54 PG 1570

Polk County
by: Stephanie Dale
Assistant Auditor

Budget Amendment
2K9A01
FY09

#2009-01(A)

October 23, 2008

Fund Account	Account Name	Increase	Decrease	Comments	Budget	Budget
021-369-100	Culvert Material Reimb	6,895.00		reimb Putnams Landing	0.00	-6,895.00
021-621-339	Road Material	6,895.00		reimb Putnams Landing	446,960.55	453,855.55
022-369-100	Culvert Material Reimb	25,245.84		Reimb Sportsman Retreat	0.00	-25,245.84
022-622-339	Road materials	25,245.84		Reimb Sportsman Retreat	472,911.35	498,157.19