POLK COUNTY FINANCE

BUDGET AMENDMENT: GENERAL FUND BALANCE

DATE: 8/19/2024 BOC Meeting BATCH #: _____ LINE_____

Dept.: Governing Body - CAB Project Match

Amendment # : 2-F Fund balance

INCREASE EXPENSE			INCREASE FUND BALANCE APPROPRIATED		
GL ACCOUNT #			GL ACCOUNT #		
10-4110-5800-0	Capital Improve	$ 811,750	10-3991-0000	Fund Balance Approp	$ (811,750)
		811,750			(811,750)

EXPLANATION: To appropriate fund balance for the County match to NCDIT for the CAB Project for Polk County broadband infrastructure to unserved and underserved areas.

Date approved & entered into the BOC minutes

COUNTY MANAGER

FINANCE OFFICER