POLK COUNTY FINANCE
BUDGET AMENDMENT
DATE: 2/17/2025 BOC meeting
Dept: **Solid Waste**

BATCH #: _____

Transfer # 21

INCREASE BUDGETED EXPENDITURE			DECREASE BUDGETED EXPENDITURE		
GL ACCOUNT #			GL ACCOUNT #		
51-4720-5000-0	Capital	$ 50,000			
51-4720-4406-0	Brush Removal	70,000	51-4720-9911-0	Fund Balance Designated	$ (120,000)
		$ 120,000			$ (120,000)

EXPLANATION: Transfer excess budget line for purchase of forklift andfor brush grinding

Transfers greater than $20,000 require Board approval

Date approved & entered into the BOC minutes

COUNTY MANAGER

FINANCE OFFICER

POLK COUNTY FINANCE
BUDGET AMENDMENT: Department: 4720 - Polk County Solid Waste

Amendment # _____

DATE: FEBRUARY 10, 2025 Batch & Line # _____

Please list the account number you wish to transfer to (Increase) and from (decrease)
and the amount to transfer. The total for increase must be equal to the total for decrease.
You can, for example, increase 3 different numbers and decrease 1 by the amount of the 3 increases.

DEBIT B/A INCREASE BUDGET LINE:	AMOUNT	CREDIT B/A DECREASE BUDGET LINE:	AMOUNT
CAPITAL OUTLAY 51-4720-5000-0	$ 50,000	FUND BALANCE DESIGNATED 51-4720-9911-0	$ 50,000
BRUSH REMOVAL 51-4720-4406-0	$ 70,000	FUND BALANCE DESIGNATED 51-4720-9911-0	$ 70,000
	$		$
	$		$
	$		$
TOTAL	$ 120,000	TOTAL	$ 120,000

EXPLANATION: FOR BRUSH GRINDING AND PURCHASE OF FORKLIFT

TRANSFER REQUESTED BY: Travis Ballard 2-10-25
Department Head/Supervisor Date

TRANSFER APPROVED BY: _____
County Manager Date