POLK COUNTY FINANCE
BUDGET AMENDMENT BATCH #:
DATE: 3/17/2025 BOC meeting
Dept: **Disaster Relief**
Transfer # 27

INCREASE BUDGETED EXPENDITURE			DECREASE BUDGETED EXPENDITURE		
GL ACCOUNT #			GL ACCOUNT #		
10-4331-4400-0	Cont Svc	$ 30,000	10-4331-4406-1	Debris	$ (199,250)
10-4331-0580-6	Access Rd	150,000			
10-4331-5000-0	Generator	19,250			
		$ 199,250			$ (199,250)

EXPLANATION: Transfer $30,000 for LIDAR, $150,000 for the construction of a temporary road to access Lake Adger dam for evaluation and repair of damage caused by Helene and purchase a like generator to replace the one that failed during Helene.

Transfers greater than $20,000 require Board approval

Date approved & entered into the BOC minutes

COUNTY MANAGER **FINANCE OFFICER**