BUDGET AMENDMENT: ADDITION (New Revenue Source)
DATE: 11/17/2025 BOC meeting BATCH #: _____ LINE_____
Dept.: **Budget Addition** (for accounting use only)

Amendment # : **13**

INCREASE EXPENSE			INCREASE REVENUE		
GL ACCOUNT #		Amount	GL ACCOUNT #		Amount
10-5910-6910-6	$	57,615	10-3315-3850	$	(57,615)
PSBCF Helene Recovery			PSBCF Helene Recovery		
	$	57,615		$	(57,615)

EXPLANATION: To increase revenue and expense for funds allocated to the Public School Building Capital Fund for Helene Recovery Funds, specifically Saluda School retaining wall restoration - a total of $175,000 was allocated for this project.

Date approved & entered into the BOC minutes

COUNTY MANAGER **FINANCE OFFICER**

Polk County Schools
Check Request Form (revised 08/01/2019)

Date 10/27/2025

Finance Use Only

Requestor printed name: Debora Lovelace

Vendor # or:

Vendor Name: Polk County Schools

Name/Code of Funding Program Source

Sales Tax School Capital Set-aside Funds

Deliver to location:

Name and Address
Polk County Schools
PO Box 638
Columbus NC 28722

* note: all items must be delivered to the school before payment is made.

Account Code	Amount
4.9035.078.532	
4.3201.076	$ 57,615.00

Bill to:

Polk County Government

Special Instructions:

Request to be taken from Sales Tax School Capital Set-aside Funds

NOTE: SEE ATTACHED BACKUP DOCUMENTATION

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	PSBCF Helene Recovery Fund - Saluda Retaining Wall	$ 57,615.00	$ 57,615.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Subtotal	$ 57,615.00
		Shipping & Handling	
		NC SALES TAX ***0.0675***	
		Grand Total	$ 57,615.00

Apply Sales Tax? NO (select dropdown)

Other Comments:

Please sign and date when materials have been received:

This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

Requestor Signature / Date	Principal Signature / Date	Director Signature/Date (as required based on funding source)

Signature of Finance Officer

10-27-25

Date