POLK COUNTY FINANCE

BUDGET AMENDMENT: GENERAL FUND BALANCE

DATE: 7/22/2024 BOC Meeting BATCH #: _____ LINE_____

Dept.: Transfer to 911 Project

Amendment # : 1-F Fund balance

INCREASE EXPENSE			INCREASE FUND BALANCE APPROPRIATED		
GL ACCOUNT #			GL ACCOUNT #		
10-9800-9841-0	Transfer Out	$ 550,155	10-3991-0000	Fund Balance Approp	$ (550,155)
		550,155			(550,155)

EXPLANATION: To appropriate fund balance for the NC911 Capital Project

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Date approved & entered into the BOC minutes

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COUNTY MANAGER **FINANCE OFFICER**