

# Union County Board of County Commission

15 Northeast 1<sup>st</sup> Street • Lake Butler, FL • 32054

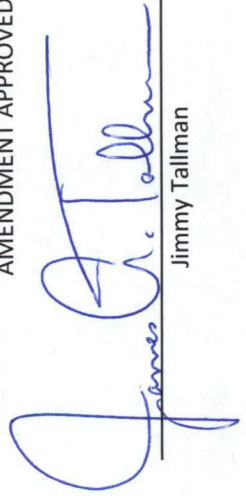
Phone: 386-496-4241 • Fax: 386-496-4810

ucboacc@windstream.net

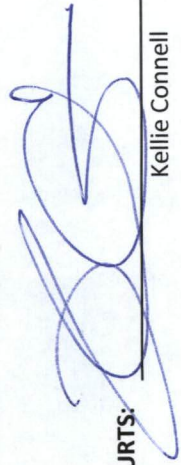
**Budget Amendment  
2017-01**

| <u>Account Number</u>                            | <u>Account Description</u> | <u>Current Budget</u> | <u>Revenue</u> | <u>Expenditure</u> | <u>Amended Budget</u> |
|--|----------------------------|-----------------------|----------------|--------------------|-----------------------|
| <b>FUND: General Fund (UGF)</b>                  |                            |                       |                |                    |                       |
| 511-59-00  | CONTINGENCIES              | 10,000                | -              | (5,500)            | 4,500                 |
| 581-01-00  | TRANSFER TO EMS            | 409,768               |                | 3,500              | 413,268               |
| 581-15-00  | TRANSFER TO EMG            | 61,155                | -              | 2,000              | 63,155                |
| TOTALS   |                            |                       | -              | -                  |                       |
| <b>FUND: Emergency Medical Services (EMS)</b>    |                            |                       |                |                    |                       |
| 38100-00-00                                      | TRANSFER FROM GENERAL FUND | 409,768               | 3,500          |                    | 413,268               |
| 52658-00-00                                      | GAS, OIL, LUBRICANTS       | 55,000                |                | (3,500)            | 51,500                |
| 52631-00-00                                      | PROFESSIONAL SERVICES      | -                     | -              | 7,000              | 7,000                 |
| TOTALS   |                            |                       | 3,500          | 3,500              |                       |
| <b>FUND: Emergency Management Services (EMG)</b> |                            |                       |                |                    |                       |
| 38101-00-1                                       | TRANSFER FROM GENERAL FUND | 61,155                | 2,000          |                    | 63,155                |
| 52500-64-1                                       | CAPITAL OUTLAY             | 20,400                | -              | 2,000              | 22,400                |
| TOTALS   |                            |                       | 2,000          | 2,000              |                       |
| TOTAL OF ALL AMENDMENTS                          |                            |                       | 2,000          | 2,000              |                       |

AMENDMENT APPROVED BY BOARD OF COUNTY COMMISSIONERS ON FEBRUARY 20, 2017

  
 \_\_\_\_\_  
 Jimmy Tallman

**CHAIRMAN:**

  
 \_\_\_\_\_  
 Kellie Connell

**CLERK OF COURTS:**