

Union County Board of County Commission

15 Northeast 1st Street • Lake Butler, FL • 32054

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

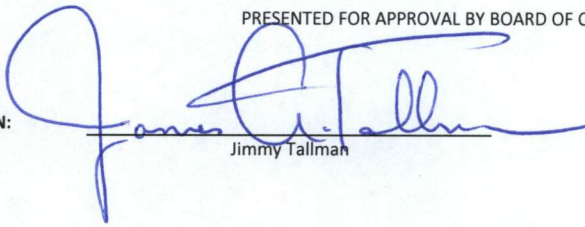
ucbocc@windstream.net

Budget Amendment 2017-02

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Amended Budget</u>
FUND: General Fund (UGF)					
712-46-00	REPAIRS & MAINTENANCE	15,000		27,000	42,000
581-06-00	TRANSFER TO GF1	80,000		(80,000)	-
381-20-00	TRANSFER FROM GF1	-	48,030		48,030
712-64-00	CAPITAL OUTLAY			101,030	101,030
TOTALS			48,030	48,030	
FUND: GENERAL FUND SPECIAL ACCOUNT (GF1)					
381-01	TRANSFER FROM GENERAL FUND	80,000	(80,000)		-
581-00	TRANSFER TO GENERAL FUND	-		48,030	48,030
590-85	ENDING FUND BALANCE	596,488		(128,030)	468,458
TOTALS			(80,000)	(80,000)	
TOTAL OF ALL AMENDMENTS			(31,970)	(31,970)	

PRESENTED FOR APPROVAL BY BOARD OF COUNTY COMMISSIONERS ON APRIL 17, 2017

CHAIRMAN:


Jimmy Tallman

CLERK OF COURTS:


Kellie Connell