

Union County Board of County Commission

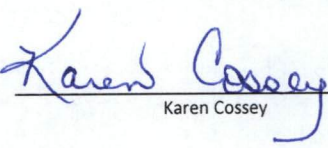
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Budget Amendment 2016-05

<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)					
369-02-00	MISC REVENUE RECEIVED BY SOE	-	513		513
334-80-00	HAVA GRANT RECEIVED BY SOE	-	18,432		18,432
518-99-00	SOE APPROPRIATIONS	330,189	-	18,945	349,134
	TOTALS		18,945	18,945	
FUND: Emergency Management (EMG)					
33400-20-4	EM PTE GRANT REVENUE	-	12,308		12,308
52500-34-4	CONTRACTUAL SERVICES - PTE GRANT	-	-	12,308	12,308
	TOTALS		12,308	12,308	

TOTAL OF ALL AMENDMENTS 31,253 31,253

AMENDMENT APPROVED BY BOARD OF COUNTY COMMISSIONERS ON OCTOBER 17, 2016

CHAIRWOMAN: 
 Karen Cossey

CLERK OF COURTS: 
 Kellie Connell