

**Union County Board of County Commission**

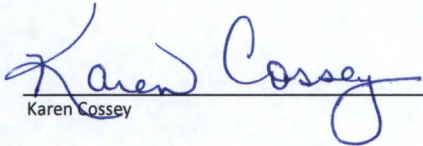
15 Northeast 1<sup>st</sup> Street • Lake Butler, FL • 32054  
Phone: 386-496-4241 • Fax: 386-496-4810

**Budget Amendment  
2018-09**

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Amended Budget</u>
<b>FUND: Emergency Medical Services (EMS)</b>					
38800-20-01	INSURANCE COMP FOR LOST ASSETS	-	9,744		9,744
52600-46-01	REPAIRS & MAINTENANCE	35,000		9,744	44,744
TOTALS			9,744	9,744	
<b>FUND: General Fund (UGF)</b>					
334-71-00	FRDP GRANT - SARAH'S PARK	-	38,024		38,024
334-71-01	FRDP GRANT - OJ PHILLIPS, PHASE I	-	50,000		
334-71-02	FRDP GRANT - OJ PHILLIPS, PHASE II	-	50,000		
572-99-00	FRDP GRANT EXP - SARAH'S PARK	-		38,024	
572-99-01	FRDP GRANT EXP - OJ PHILLIPS, PHASE I	-		50,000	50,000
572-99-02	FRDP GRANT EXP - OJ PHILLIPS, PHASE II	-		50,000	50,000
TOTALS			138,024	138,024	
<b>FUND: General Fund (UGF)</b>					
TOTALS			-	-	-
TOTAL OF ALL AMENDMENTS			<u>147,768</u>	<u>147,768</u>	

September 17, 2018

CHAIR:

  
Karen Cossey

CLERK OF COURTS:

  
Kellie Connell