

Union County Board of County Commission

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

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

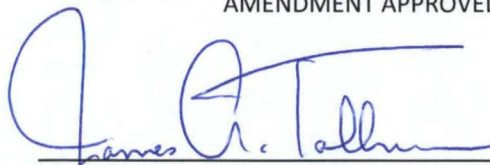
ucbocc@windstream.net

**Budget Amendment
2017-01**

| <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) | | | | | |
| 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 | | | - | - | |
| FUND: Emergency Medical Services (EMS) | | | | | |
| 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 | |
| FUND: Emergency Management Services (EMG) | | | | | |
| 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

CHAIRMAN:



 Jimmy Tallman

CLERK OF COURTS:



 Kellie Connell