Union County Board of County Commission

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

		Current		Budget Amendment 2018-04	
Account					Amended
Number	Account Description	Budget	Revenue	<u>Expenditure</u>	<u>Budget</u>
FUN	ND: Fire Department (EMS)				
38100-00-02	TRANSFER FROM GENERAL FUND	110,306	41,634		151,940
59000-90-02	ENDING FUND BALANCE - FIRE DEPT			41,634	41,634
	TOTALS		41,634	41,634	
FUN	ID: General Fund (UGF)				
581-01-00	TRANSFER TO EMS & VOLUNTEER FIRE DEPT	110,306		41,634	151,940
590-00-00	ENDING FUND BALANCE	1,020,757	A Tarbible St. 1-	(41,634)	979,123
	TOTALS	P		A STATE OF THE STA	

TOTAL OF ALL AMENDMENTS

41,634

41,634

AMENDMENT APPROVED BY BOARD OF COUNTY COMMISSIONERS ON MAY 21, 2018

CHAIR:

Karen Cossey

CLERK OF COURTS:

Kellie Connell