

Union County Board of County Commission

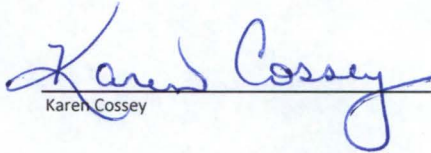
15 Northeast 1st Street • Lake Butler, FL • 32054
 Phone: 386-496-4241 • Fax: 386-496-4810

**Budget Amendment
2018-07**

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Amended Budget</u>
FUND: Solid Waste (USW)					
390-00-00	BEGINNING FUND BALANCE	280,753	15,182		295,935
534-64-00	NEW EQUIPMENT	30,000		15,182	45,182
	TOTALS		15,182	15,182	
FUND: Long-Term Care (LTC)					
361-00	INTEREST	-	36		36
391-00	BEGINNING FUND BALANCE	41,664	(898)		
581-91	TRANSFER TO UGF	-		40,802	40,802
534-31	ENGINEERING FEES	41,664		(41,664)	-
	TOTALS		(862)	(862)	
FUND: General Fund (UGF)					
381-91-00	TRANSFER FROM LONG TERM CARE	-	40,802		40,802
590-00-00	ENDING FUND BALANCE	1,026,779		40,802	1,067,581
	TOTALS		40,802	40,802	
	TOTAL OF ALL AMENDMENTS		55,122	55,122	

AMENDMENT APPROVED BY BOARD OF COUNTY COMMISSIONERS ON AUGUST 21, 2017.

CHAIR:


 Karen Cossey

CLERK OF COURTS:


 Kelle Connell