

Union County Board of County Commission

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

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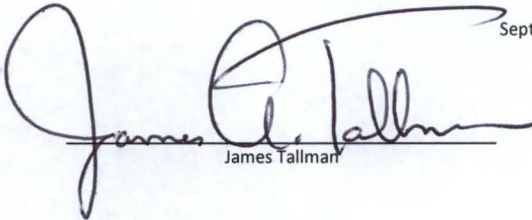
ucbocc@windstream.net

**Budget Amendment
2017-04**

<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Amended Budget</u>
FUND: Emergency Medical Services (EMS)					
33420-00-00	DOH COUNTY GRANT REVENUE	-	3,662		3,662
52664-10-00	CAPITAL OUTLAY	18,719	-	3,662	22,381
TOTALS			3,662	3,662	
FUND: E-911 (911)					
521-46-4	MAINTENANCE AGREEMENTS (911 GRANTS)	-		45,000	45,000
521-59-4	CONTINGENCIES	45,000		(45,000)	-
TOTALS			-	-	
FUND: General Fund (UGF)					
334-70-00	DEPT OF AG GRANT - AG EDUCATION BLDG	-	480,000		480,000
537-65-00	AG EDUCATION BUILDING CONSTRUCTION	-		480,000	480,000
TOTALS			480,000	480,000	
FUND: General Fund (UGF)					
390-00-00	BEGINNING FUND BALANCE	1,228,466	50,000		1,278,466
562-49-00	HEALTH SERVICES	5,000		20,000	25,000
581-14-00	TRANSFER TO FUNDS ASSIGNED FOR JAIL CONST	-		30,000	30,000
TOTALS			50,000	50,000	
FUND: FUNDS ASSIGNED FOR JAIL CONSTRUCTION					
381-00-4	TRANSFER FROM GENERAL FUND	-	30,000		30,000
590-00-4	ENDING ASSIGNED FUND BALANCE	-		30,000	30,000
TOTALS			30,000	30,000	
TOTAL OF ALL AMENDMENTS			563,662	563,662	

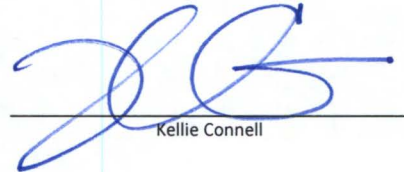
September 7, 2017

CHAIRMAN:



James Tallman

CLERK OF COURTS:



Kellie Connell