

4/16/2018

BA # 4

**Liberty County
Board of County Commissioners
Budget Amendment
Fiscal Year 2017/2018**

Amendment to 2017-2018 budget, reallocating expenditures between line items within the General Fund.

General Fund


<u>Account #</u>	<u>Description</u>	<u>Present Budget</u>	<u>Increase</u>	<u>Decrease</u>	<u>Revised Budget</u>
<u>Expenditures:</u>					
Other General Governmental Services					
1-519-120	Janitor/Maintenance Salary	\$ 21,709.00	\$ 6,000.00		\$ 27,709.00
1-519-210	Janitor/Maintenance Med. Tax	\$ 315.00	\$ 87.00		\$ 402.00
1-519-212	Janitor/Maintenance FICA	\$ 1,346.00	\$ 372.00		\$ 1,718.00
General Governmental Services					
1-519-463	Maintenance Other Buildings	\$ 52,234.00	\$ -	\$ (6,459.00)	\$ 45,775.00
Expenditure Total:		<u>\$ 75,604.00</u>	<u>\$ 6,459.00</u>	<u>\$ (6,459.00)</u>	<u>\$ 75,604.00</u>

This Budget Amendment duly approved and adopted by the Liberty County Board of County Commissioners at their regular meeting this 16th day of April 2018.


Board of County Commissioners

ATTEST:

Liberty County, Florida:



 Dexter Barber
 Chairman



 Kathleen Brown
 Clerk to the Board of County Commissioners
 Liberty County, Florida

