

## Union County Board of County Commission

15 Northeast 1<sup>st</sup> Street • Lake Butler, FL • 32054

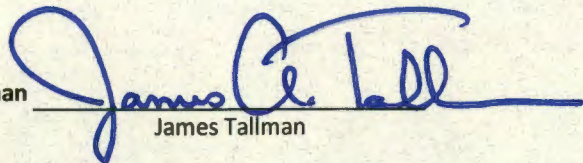
Phone: 386-496-4241 • Fax: 386-496-4810

**Budget Amendment  
2022-08**

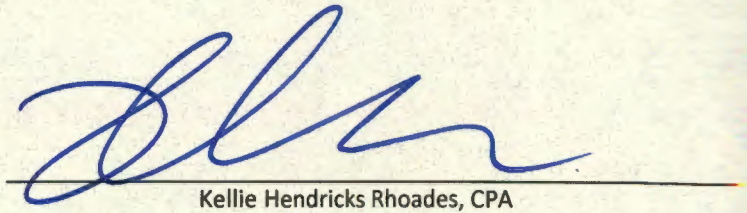
<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Amended Budget</u>	<u>Reason</u>
<b>FUND: Grants &amp; Special Accounts (GRT)</b>						
513-41-05-08	FIN & ADMIN - COMM EQUIP	-		1,310	1,310	
526-46-05-07	EMS REPAIRS & MAINT	-		4,395	4,395	
529-64-05-09	911 EQUIPMENT	-		10,015	10,015	Budget for expenditures coded to ARPA
521-64-05-00	SHERIFF - NEW EQUIPMENT	-		32,505	32,505	funds through current year to date
581-00-05-00	TRANSFER TO EMS	1,289,043		(1,289,043)	-	
590-00-05-01	ENDING DEFERRED REVENUE	521,985		1,240,818	1,762,803	
<b>TOTALS</b>			-	-		
<b>FUND: General Fund</b>						
581-01-00	TRANSFER TO EMS	-		400,000	400,000	Budget for transfer to EMS to come from
590-00-00	ENDING FUND BALANCE	2,076,606		(400,000)	1,676,606	General Fund
<b>TOTALS</b>			-	-		

August 15, 2022

Chairman

  
James Tallman

CLERK & COMPTROLLER:

  
Kellie Hendricks Rhoades, CPA