

Union County Board of County Commission

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

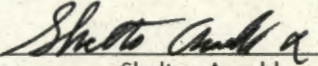
Phone: 386-496-4241 • Fax: 386-496-4810

**Budget Amendment
2022-09**

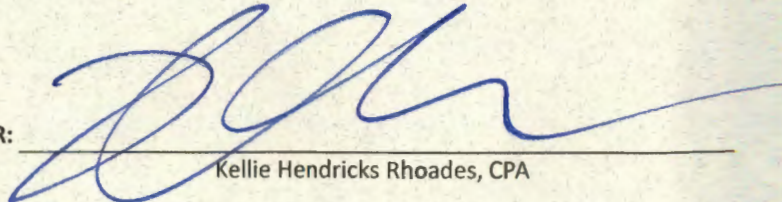
<u>Account Number</u>	<u>Account Description</u>	<u>Current Budget</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Amended Budget</u>	<u>Reason</u>
FUND: Road Department (TTF)						
541-71-BP	2017 MOTORGRADER LEASE - PRIN	-		13,736	13,736	
541-72-BI	2017 MOTORGRADER LEASE - INT	38,817		(36,677)	2,140	Rebudget total loan payments to the correct accounts
541-71-CP	2018 MOTORGRADER LEASE - PRIN	-		24,616	24,616	
541-72-CI	2018 MOTORGRADER LEASE - INT	31,752		(17,551)	14,201	
541-71-DP	2022 MOTORGRADER LEASE - PRIN	-		15,876	15,876	
TOTALS			-	-		

August 15, 2022

Director


Shelton Arnold

CLERK & COMPTROLLER:


Kellie Hendricks Rhoades, CPA