

Union County Board of County Commission

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

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

Budget Amendment 2023-07

<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: General Fund (UGF)						
390-00-00	BEGINNING FUND BALANCE	1,862,016	(100,000)		1,762,016	
529-61-00	PUBLIC SAFETY LAND	100,000		(100,000)	-	TO REVERSE ORIGINAL BUDGET
	TOTALS		<u>(100,000)</u>	<u>(100,000)</u>		AMENDMENT TO INCREASE PREVIOUS
FUND: E-911						PURCHASE OF NEW LAND FOR PUBLIC
521-62-2	CAPITAL EXP	-		100,000	100,000	SAFETY COMPLEX TO 911
589-00-0	ENDING FUND BALANCE	310,442		(100,000)	210,442	
	TOTALS		<u>-</u>	<u>-</u>		

August 21, 2023

Chairman _____
Ryan Perez

CLERK & COMPTROLLER: _____
Kellie Hendricks Rhoades, CPA