

Union County Board of County Commission

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

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

Budget Amendment 2023-10

<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: GRANTS & SPECIAL ACCOUNTS - GFSA #2						
572-64-05-03	PARKS & REC NEW EQUIP - OJ PHILLII	52,918		25,000	77,918	FUND LIGHTING FOR T-BALL AND
590-00-05-00	ENDING FUND BALANCE	2,023,337		(25,000)	1,998,337	FOOTBALL FIELDS
	TOTALS		-	-		

July 17, 2023

BOCC Chair _____
Ryan Perez

CLERK & COMPTROLLER: _____
Kellie Hendricks Rhoades, CPA