

Union County Board of County Commission

15 Northeast 1st Street • Lake Butler, FL • 32054
 Phone: 386-496-4241 • Fax: 386-496-4810

Budget Amendment 2023-12

<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)						
334-80-00	GRANTS RECEIVED BY SOE	-	63,061		63,061	
369-02-00	MISC INCOME RECEIVED BY SOE	-	3,841		3,841	ADDITIONAL FUNDING FOR SUPERVISOR OF
513-99-03	SOE APPROPRIATION	459,221		91,902	551,123	ELECTIONS
590-00-00	ENDING FUND BALANCE	1,051,237		(25,000)	1,026,237	
	TOTALS		<u>66,902</u>	<u>66,902</u>		
	TOTAL OF ALL AMENDMENTS		<u><u>66,902</u></u>	<u><u>66,902</u></u>		

September 18, 2023

CHAIR: _____
 Ryan Perez

CLERK OF COURTS: _____
 Kellie Hendricks Rhoades