

**Union County Board of County Commission**

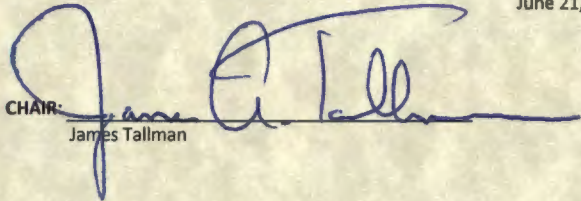
15 Northeast 1<sup>st</sup> Street • Lake Butler, FL • 32054

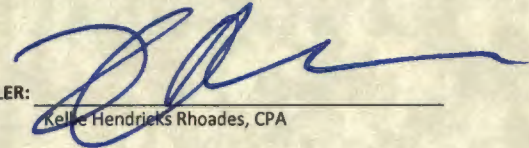
Phone: 386-496-4241 • Fax: 386-496-4810

**Budget Amendment  
2021-02**

<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: General Fund (UGF)</b>						
369-00-00	COMMUNITY GRANT REVENUE	-	7,000		7,000	BUDGET FOR GRANT REVENUE & EXPENDITURE OF NEW EQUIPMENT FOR OJ PHILLIPS COMPLEX
572-64-00	OJ PHILLIPS EQUIPMENT	-		7,000	7,000	
	TOTALS		7,000	7,000		
369-01-00	INSURANCE PROCEEDS	-	98,200		98,200	BUDGET FOR INSURANCE PROCEEDS & CORRESPONDING EXPENDITURES FROM TORNADO DAMAGE
572-99-02	REC BOARD MAINTENANCE & REPAIRS	-		85,100	85,100	
572-64-00	OJ PHILLIPS EQUIPMENT	7,000		7,100	14,100	
537-52-00	AG BUILDING REPAIRS	850		6,000	6,850	
	TOTALS		98,200	98,200		
<b>FUND: Emergency Management (EMG)</b>						
38800-20-1	INSURANCE PROCEEDS	-	6,550		6,550	BUDGET FOR ACCIDENT DAMAGES AND CORRESPONDING INSURANCE PROCEEDS
52500-46-1	REPAIRS & MAINTENANCE	10,000		6,550	16,550	
			6,550	6,550		
TOTAL OF ALL AMENDMENTS			\$ 111,750	\$ 111,750		

June 21, 2021

CHAIR:   
James Tallman

CLERK & COMPTROLLER:   
Kelle Hendricks Rhoades, CPA