

MADISON COUNTY				
BUDGET AMENDMENTS & INTERFUND TRANSFERS				
April 17, 2017				
		Current	Increase/	Revised
	Account	Budget	(Decrease)	New Budget
1. GENERAL COUNTY FUND-JUSTICE COURT				
CONTRACTUAL SERVICES	001-166-(500-599)	29,600.00	(2,500.00)	27,100.00
CONSUMABLE SUPPLIES	001-166-(600-699)	19,300.00	2,500.00	21,800.00
2. GENERAL COUNTY FUND-ELECTIONS				
CONSUMABLE SUPPLIES	001-180-(600-699)	49,125.00	(1,600.00)	47,525.00
CAPITAL OUTLAY & OTHER	001-180-(900-999)	0.00	1,600.00	1,600.00
3. GENERAL COUNTY FUND-CONSTABLES				
CONTRACTUAL SERVICES	001-262-(500-599)	946.00	1,000.00	1,946.00
CAPITAL OUTLAY & OTHER	001-262-(900-999)	11,654.00	(1,000.00)	10,654.00
4. GENERAL COUNTY FUND-WILDLIFE DEPARTMENT WARDENS				
CONTRACTUAL SERVICES	001-640-(500-599)	0.00	419.00	419.00
CAPITAL OUTLAY & OTHER	001-640-(900-999)	5,342.72	(419.00)	4,923.72
5. HISTORIC COURTHOUSE REPAIR				
TRANSFERS IN	303-000-387	37,122.26	3,279.23	40,401.49
CAPITAL OUTLAY & OTHER	303-151-(900-999)	37,122.26	3,279.23	40,401.49
6. BRIDGE FUND - ROAD DEPARTMENT				
CONTRACTUAL SERVICES	160-300-(500-599)	517,000.00	280,700.00	797,700.00
DEBT SERVICE	160-300-(800-899)	120,000.00	(120,000.00)	0.00
CAPITAL OUTLAY & OTHER	160-300-(900-999)	95,000.00	(60,000.00)	35,000.00
REVENUES	160-000-(300-399)	98,255.98	100,000.00	198,255.98
7. STATE AID ROAD FUND - ROAD DEPARTMENT				
CAPITAL OUTLAY & OTHER	170-300-(900-999)	0.00	100,000.00	100,000.00
FROM				
		TO		AMOUNT
GENERAL COUNTY FUND (001)		HISTORIC COURTHOUSE REPAIR (303)		3,279.23
STATE AID ROAD FUND (170)		BRIDGE FUND (160)		100,000.00