

MADISON COUNTY				
BUDGET AMENDMENTS & INTERFUND CASH TRANSFERS				
December 18, 2017				
		Current	Increase/	Revised
	Account	Budget	(Decrease)	New Budget
<b>1. 2014 \$15 MILLION ROAD BONDS</b>				
CAPITAL OUTLAY & OTHER	315-300-(900-999)	1,858,757.41	(1,186,331.46)	672,425.95
<b>2014 \$15 MILLION ROAD BONDS-BOZEMAN 5 LANE</b>				
CONTRACTUAL SERVICES	315-313-(500-599)	104,576.25	447,462.00	552,038.25
<b>2014 \$15 MILLION ROAD BONDS-REUNION III</b>				
CONTRACTUAL SERVICES	315-314-(500-599)	86,905.33	651,331.71	738,237.04
<b>2014 \$15 MILLION ROAD BONDS-DISTRIBUTION DR GLUCKSTADT RD</b>				
CONTRACTUAL SERVICES	315-316-(500-599)	12,312.50	69,800.00	82,112.50
<b>2014 \$15 MILLION ROAD BONDS-YANDELL RD HWY 51</b>				
CONTRACTUAL SERVICES	315-317-(500-599)	24,493.31	17,737.75	42,231.06
<b>INTERFUND CASH TRANSFERS</b>				
<b>FROM</b>		<b>TO</b>		<b>AMOUNT</b>
GENERAL COUNTY FUND (001)		HISTORIC COURTHOUSE REPAIR (303)		36,200.20