

MADISON COUNTY				
BUDGET AMENDMENTS & INTERFUND CASH TRANSFERS				
June 4, 2018				
	Account	Current Budget	Increase/ (Decrease)	Revised New Budget
<b>1. GENERAL COUNTY FUND-CIRCUIT CLERK</b>				
PERSONAL SERVICES	001-102-(400-499)	122,344.00	13,557.00	135,901.00
CONTRACTUAL SERVICES	001-102-(500-599)	45,525.00	(13,557.00)	31,968.00
<b>2. HOME ECONMIC DEVELOPMENT</b>				
FED FRANT NON CAP GEN	026-000-240	0.00	5,600.00	5,600.00
GRANTS & SUBSIDIES	026-677-(700-799)	0.00	5,600.00	5,600.00
<b>3. LOST RABBIT</b>				
GRANTS & SUBSIDIES	109-100-(700-799)	80,000.00	14,948.55	94,948.55
<b>INTERFUND CASH TRANSFERS</b>				
FROM		TO		AMOUNT
GENERAL COUNTY FUND (001)		LOST RABBIT URD (109)		19,778.92
GENERAL COUNTY FUND (001)		GALLERIA PARKWAY TIF (228)		6,571.84
REAPPRAISAL TRUST FUND (002)		GALLERIA PARKWAY TIF (228)		460.31
LIBRARY FUND (095)		GALLERIA PARKWAY TIF (228)		412.22
MAPPING & REAPPRAISAL (096)		GALLERIA PARKWAY TIF (228)		18.71
ECONOMIC DEVELOPMENT FD (137)		GALLERIA PARKWAY TIF (228)		173.85
ROAD MAINTENANCE FUND (150)		GALLERIA PARKWAY TIF (228)		677.64
BRIDGE & CULVERT FUND (160)		GALLERIA PARKWAY TIF (228)		438.98
GENERAL COUNTY I & S FUND (226)		GALLERIA PARKWAY TIF (228)		2,599.61