

MADISON COUNTY				
BUDGET AMENDMENTS				
April 1, 2019				
		Current	Increase/	Revised
	Account	Budget	(Decrease)	New Budget
<u>1. GENERAL COUNTY FUND-ELECTIONS</u>				
CONTRACTUAL SERVICES	001-180-(500-599)	230,150.00	4,000.00	234,150.00
BEGINNING CASH	001-000-389	985,310.83	4,000.00	989,310.83
<u>GENERAL COUNTY FUND-CONSTABLES</u>				
CONTRACTUAL SERVICES	001-262-(500-599)	815.00	300.00	1,115.00
CONSUMABLE SUPPLIES	001-262-(600-699)	3,350.00	(300.00)	3,050.00
<u>2. SOUTH MADISON FIRE DIST</u>				
BEGINNING CASH	116-000-389	0.00	29,541.23	29,541.23
GRANTS & SUBSIDIES	116-251-(700-799)	1,794,819.00	6,092.93	1,800,911.93
<u>3. SOUTHWEST MADISON FIRE DIST</u>				
BEGINNING CASH	120-000-389	0.00	8,091.60	8,091.60
GRANTS & SUBSIDIES	120-251-(700-799)	92,168.00	4,052.73	96,220.73
<u>4. CAMDEN FIRE DIST FUND</u>				
REALTY/PERSONAL PROPERTY	121-000-200	3,715.01	315.29	4,030.30
GRANTS & SUBSIDIES	121-251-(700-799)	4,204.95	414.49	4,619.44
<u>5. STATE AID ROAD FUND</u>				
REIMB STATE AID	170-000-263	0.00	69,064.89	69,064.89
CONTRACTUAL SERVICES	170-300-(500-599)	79,326.05	7,765.31	87,091.36
<u>6. 2014 \$15 MILLION ROAD BONDS</u>				
CAPITAL OUTLAY & OTHER	315-300-(900-999)	480,282.16	(36,032.03)	444,250.13
<u>2014 \$15 MILLION ROAD BONDS-BOZEMAN 5 LANE</u>				
CONTRACTUAL SERVICES	315-313-(500-599)	80,953.59	36,032.03	116,985.62