

**MADISON COUNTY**  
**BUDGET AMENDMENTS & INTERFUND CASH LOANS**  
**May 2, 2022**

		Current Budget	Increase/ <span style="color: red;">(Decrease)</span>	Revised New Budget
<b>1. GENERAL COUNTY FUND-COUNTY COURT</b>				
CAPITAL OUTLAY & OTHER	001-162-(900-999)	16,790.00	(3,000.00)	13,790.00
CONTRACTUAL SERVICES	001-162-(500-599)	7,385.00	3,000.00	10,385.00
<b>2. MADISON CO MEGASITE ALLIANCE FPD</b>				
CONSUMABLE SUPPLIES	125-251-(600-699)	7,335.00	(600.00)	6,735.00
CONTRACTUAL SERVICES	125-251-(500-599)	875.00	600.00	1,475.00
<b>3. FY 2020 ROAD PROJECTS II</b>				
BEGINNING CASH	306-000-389	0.00	124,000.00	124,000.00
CAPITAL OUTLAY & OTHER	306-300-(900-999)	0.00	124,000.00	124,000.00
<b>4. AMERICAN RESCUE FUNDS</b>				
CAPITAL OUTLAY & OTHER	331-300-(900-999)	10,138,700.00	(100,000.00)	10,038,700.00
CONTRACTUAL SERVICES	331-100-(500-599)	161,300.00	100,000.00	261,300.00
<b>INTERFUND CASH LOAN</b>				
<b>FROM</b>		<b>TO</b>		<b>AMOUNT</b>
GENERAL COUNTY FUND (001)		SAMHSA GRANT (194)		3,000.00