

MADISON COUNTY				
BUDGET AMENDMENTS & INTERFUND CASH & LOANS				
July 20, 2015				
		Current	Increase/	Revised
	<u>Account</u>	<u>Budget</u>	<u>(Decrease)</u>	<u>New Budget</u>
<b><u>1. GENERAL COUNTY FUND-CHANCERY COURT</u></b>				
CONTRACTUAL SERVICES	001-160-(500-599)	14,100.00	6,500.00	20,600.00
<b><u>2. SOUTHWEST MADISON FIRE DIST</u></b>				
CONTRACTUAL SERVICES	120-251-(500-599)	311.78	84.66	396.44
CONSUMABLE SUPPLIES	120-251-(600-699)	6,500.00	1,000.00	7,500.00
GRANTS & SUBSIDIES	120-251-(700-799)	66,912.63	(1,084.66)	65,827.97
<b><u>3. HAMPTON HILLS</u></b>				
REVENUES-BEGINNING CASH	310-000-389	0.00	46,978.00	46,978.00
CONSUMABLE SUPPLIES	310-300-(600-699)	0.00	46,978.00	46,978.00
<b>INTERFUND CASH LOANS</b>				
<b>FROM</b>		<b>TO</b>		<b>AMOUNT</b>
GENERAL COUNTY FUND	(001)	SOC SERV BLOCK GRANT	(193)	3,401.00