

MADISON COUNTY				
BUDGET AMENDMENTS & INTERFUND LOANS				
January 4, 2016				
		Current	Increase/	Revised
	<u>Account</u>	<u>Budget</u>	<u>(Decrease)</u>	<u>New Budget</u>
<b><u>1. GENERAL FUND - CONSTABLES</u></b>				
CONSUMABLE SUPPLIES	001-262-(600-699)	1,075.00	654.00	1,729.00
CAPITAL OUTLAY & OTHER	001-262-(900-999)	0.00	1,987.00	1,987.00
PERSONAL SERVICES	001-262-(400-499)	292,396.36	(2,641.00)	289,755.36
<b><u>2. JUVENILE DRUG COURT</u></b>				
CONTRACTUAL SERVICES	190-172-(500-599)	0.00	549.00	549.00
CONTRACTUAL SERVICES	190-163-(500-599)	3,000.00	(549.00)	2,451.00
<b>INTERFUND CASH LOAN</b>				
<b>FROM</b>		<b>TO</b>		<b>AMOUNT</b>
GENERAL COUNTY FUND	(001)	AOP	(192)	\$ 20,000.00
GENERAL COUNTY FUND	(001)	Bridge & Culvert	(160)	\$ 100,000.00