

MADISON COUNTY				
BUDGET AMENDMENTS & INTERFUND CASH TRANSFERS				
April 4, 2016				
		Current	Increase/	Revised
	Account	Budget	(Decrease)	New Budget
1. GENERAL COUNTY FUND-PARKS				
PERSONAL SERVICES	001-530-(400-499)	1,000.00	(1,000.00)	0.00
CONTRACTUAL SERVICES	001-530-(500-599)	84,050.00	(66,770.42)	17,279.58
CONSUMABLE SUPPLIES	001-530-(600-699)	90,500.00	(82,957.72)	7,542.28
CAPITAL OUTLAY & OTHER	001-530-(900-999)	39,000.00	(19,406.09)	19,593.91
GENERAL COUNTY FUND-BUILDING AND GROUNDS				
PERSONAL SERVICES	001-151-(400-499)	545,440.53	1,000.00	546,440.53
CONTRACTUAL SERVICES	001-151-(500-599)	1,075,250.00	66,770.42	1,142,020.42
CONSUMABLE SUPPLIES	001-151-(600-699)	86,500.00	82,957.72	169,457.72
CAPITAL OUTLAY & OTHER	001-151-(900-999)	188,000.00	19,406.09	207,406.09
2. LOST RABBIT URD				
SPECIAL URD ASSESSMENTS	109-000-239	0.00	52,356.33	52,356.33
GRANTS & SUBSIDIES	109-100-(700-799)	0.00	52,356.33	52,356.33
INTERFUND CASH TRANSFERS				
FROM		TO		AMOUNT
GENERAL COUNTY FUND (001)		HISTORIC COURTHOUSE REPAIR (303)		1,326.00
GENERAL COUNTY FUND (001)		LOST RABBIT URD (109)		27,728.46