COUNTY OF DANE

Transfer of Funds

Adopted by County Board 03/05/2020 Approved by County Executive 03/09/2020

YEAR 2020

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
460	\$25,000	General Fund/Land & Water Resources	URBAN FORESTRY GRANT	LWRADMIN 80125	General Fund		
460	\$23,223	General Fund			General Fund/Land & Water Resources	LTE FORESTRY	LWRADMIN 10097
460	\$1,777	General Fund			General Fund/Land & Water Resources	SOCIAL SECURURY	LWRADMIN 10108
464	1 ' '	General Fund/Land & Water Resources	SALE OF COUNTY PROPERTY	LWRPKOP 84830	General Fund		
464	\$929	General Fund			General Fund/Land & Water Resources	LTE-ASSISTANT PARK PLANNER	LWRPKOP 10104
464	\$71	General Fund			General Fund/Land & Water Resources	SOCIAL SECURITY	LWRPKOP 10108
477	\$12,579	General Fund/ EMERGENCY MANAGEMENT	CITY OF MADISON EXERCISE REV	EMEMRPLN 80024	General Fund/ EMERGENCY MANAGEMENT	CITY OF MADISON EXERCISE EXP	EMEMRPLN 20024
508	\$10,000	General Fund/ SHERIFF	DCNTF METH INITIATIVE REV	SHRFFLD 80023	General Fund		
508	\$5,000	General Fund			General Fund/ SHERIFF	OVERTIME-DCNTF METH INITIATIVE	SHRFFLD 10128
508	\$5,000	General Fund			General Fund/ SHERIFF	DCNTF METH INITIATIVE EXP	SHRFFLD 20023
511	\$15,000	CAPITAL PROJECT FUND/HUMAN SERVICES	HOMELESS DAY RESOURCE CENTER	HSCAPPRJ 57634	CAPITAL PROJECT FUND/HUMAN SERVICES	DEMOLITION OF NURSES DORM	HSCAPPRJ 57291