## **COUNTY OF DANE**

## Transfer of Funds Adopted by County Board 09/03/20

## Approved by County Executive 09/08/20

YEAR 2020

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
<u>153</u>	\$5,705.00	General Fund/ Sheriff Office	JUSTICE ASSISTANCE	SHRFSUP	General Fund/ Sheriff Office	Justice Assistance	SHRFSUP
			GRANT REV.	83139		Grant Supplies	20279
<u>155</u>	\$5,439.00	General Fund/ Sheriff Office	JUSTICE ASSISTANCE	SHRFSUP	General Fund/ Sheriff Office	Justice Assistance	SHRFSUP
			GRANT REV.	83139		Grant Supplies	47680
<u>168</u>	\$28,000.00	Highway / Public Works	MT HOREB BUILDING	HWFLTFAC	Highway / Public Works	MT HOREB GARAGE	HWFLTFAC
			IMPROVEMENTS	57034		ROOF REPAIRS	57925
<u>173</u>	\$45,000.00	General Fund/ Sheriff Office	VIDEO MESHING	SHRFFLD	General Fund/ Sheriff Office	VIDEO MESHING	SHRFFLD
			EQUIPMENT REV	80133		EQUIPMENT	47204
178	\$36,000.00	General Fund/ Office of Equity	CARES ACT REVENUE	OEI	General Fund/ Office of Equity	COVID-19 EXPENSES	OEI
		& Inclusion		80002	& Inclusion		20025
178	\$1,750,000.00	General Fund/ ADM-	CARES ACT REVENUE	INFOMGT	General Fund/ ADM-	COVID-19 EXPENSES	INFOMGT
		Information Management		80002	Information Management		20025
<u>178</u>	\$850,000.00	General Fund/ Medical	CARES ACT REVENUE	MEDEXAM	General Fund/ Medical	COVID-19 EXPENSES	MEDEXAM
		Examiner		80002	Examiner		80002
<u>178</u>	\$100,000.00	General Fund / Alliant Energy	CARES ACT REVENUE	AECADMN	General Fund / Alliant Energy	COVID-19 EXPENSES	AECADMN
		Center		80002	Center		20025
<u>178</u>	\$18,900.00	General Fund / Juvenile Court	CARES ACT REVENUE	JCADMRCP	General Fund / Juvenile Court	COVID-19 EXPENSES	JCADMRCP
				80002			20025
<u>178</u>	\$265,000.00	General Fund / Administration	CARES ACT REVENUE	ADMADM	General Fund / Administration	COVID-19 EXPENSES	ADMADM
				80002			20025
<u>178</u>	\$25,000.00	General Fund / Land & Water	CARES ACT REVENUE	LWRADMIN	General Fund / Land & Water	COVID-19 EXPENSES	LWRADM
		Resources		80002	Resources		20025
<u>178</u>	\$650,000.00	General Fund / Administration	CARES ACT REVENUE	FMFMADM	General Fund / Administration	COVID-19 EXPENSES	FMFMADM
				80002			20025