

COUNTY OF DANE
Transfer of Funds
Adopted by County Board 01/07/2021
Approved by County Executive 11/11/2021

YEAR 2021

JE 148

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
277	\$16,500	General Fund / Extension	PLWP GRANT REVENUE	EXTENSN 80208	General Fund / Extension	PLWP GRANT EXPENSE	EXTENSN 20134
311	\$1,600	General Fund / Sheriff Office	TRT TRAINING GRANT REV	SHRFFLD 80209	General Fund / Sheriff Office	TRT TRAINING GRANT EXP	SHRFFLD 20135
314	\$40,000	Methane Gas / Waste & Renewables	O&M CONTRACT SERVICES	SWMETHGO 31761	Methane Gas		
314	\$42,100	Methane Gas			Methane Gas / Waste & Renewables	SALARIES AND WAGES	SWMETHGO 10009
314	\$3,400	Methane Gas			Methane Gas / Waste & Renewables	RETIREMENT FUND	SWMETHGO 10099
314	\$3,300	Methane Gas			Methane Gas / Waste & Renewables	SOCIAL SECURITY	SWMETHGO 10108
314	\$16,800	Methane Gas			Methane Gas / Waste & Renewables	HEALTH	SWMETHGO 10117
314	\$1,200	Methane Gas			Methane Gas / Waste & Renewables	DENTAL	SWMETHGO 10153
314	\$100	Methane Gas			Methane Gas / Waste & Renewables	DISABILITY INSURANCE	SWMETHGO 10171
314	\$100	Methane Gas			Methane Gas / Waste & Renewables	LIFE INSURANCE	SWMETHGO 10180
319	\$5,000,000	General Fund / Administration	CARES ACT REVENUE	ADMADM 80002	General Fund / Administration	COVID-19 EXPENSES	ADMADM 20025