## **COUNTY OF DANE**

## **Transfer of Funds**

## Adopted by County Board 11/04/21 Approved by County Executive 11/08/21

YEAR 2021 JE 204

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
<u>180</u>	\$150,000	General Fund / Land & Water	NACD TA GRANT	LWRCONSV 80156	General Fund		
	\$46.447	Resources General Fund		80130	Constal Fund / Lond 9 Weter	LTE NACD TA GRANT	LWRCONSV
<u>180</u>	\$40,447	General Fund			General Fund / Land & Water Resources	LIE NACD TA GRANT	10111
<u>180</u>	\$3,553	General Fund			General Fund / Land & Water Resources	SOCIAL SECURITY	LWRCONSV 10108
<u>201</u>	\$135,500	General Fund / Sheriff Office	WEM GRANT EQUIPMENT	SHRFFLD 82014	General Fund / Sheriff Office	WEM GRANT CAPITAL EQUIPMENT	SHRFFLD 47206
<u>209</u>	\$115,000	General Fund / Sheriff Office	RURAL SAFETY BELT REVENUE	SHRFFLD 80718	General Fund		
<u>209</u>	\$46,300	General Fund			General Fund / Sheriff Office	OVERTIME-RURAL SAFETY BELT	SHRFFLD 10061
<u>209</u>	\$6,300	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFFLD 10099
<u>209</u>	\$3,600	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFFLD 10108
<u>209</u>	\$1,300	General Fund			General Fund / Sheriff Office	WORKERS COMPENSATION	SHRFFLD 10189
<u>209</u>	\$57,500	General Fund			General Fund / Sheriff Office	SEATBELT ENFORCEMENT POS	SHRFFLD 30272
<u>210</u>	\$200,000	General Fund / Sheriff Office	ALCOHOL GRANT REVENUE	SHRFFLD 80516	General Fund		
<u>210</u>	\$80,500	General Fund			General Fund / Sheriff Office	OVERTIME- SATURATION/BLNKT PTRL	SHRFFLD 10053
<u>210</u>	\$11,000	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFFLD 10099
<u>210</u>	\$6,200	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFFLD 10108
<u>210</u>	\$2,300	General Fund			General Fund / Sheriff Office	WORKERS COMPENSATION	SHRFFLD 10189
<u>210</u>	\$100,000	General Fund			General Fund / Sheriff Office	ALCOHOL ENFORCEMENT POS	SHRFFLD 30253