

COUNTY OF DANE
Transfer of Funds
Adopted by County Board 11/04/2021
Approved by County Executive 11/22/2021

YEAR 2021

JE 816

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
225	\$30,000	Capital Project Fund / County Board	FURNITURE EQUIP SPACE REMODEL	COBRDCAP 58875	Capital Project Fund / County Board	OFFICE FURNITURE	COBRDCAP 57964
232	\$150,000	Human Services Fund / Human Services	INOVATION REVENUE	53000 85705	Human Services Fund		
232	\$115,500	Human Services Fund			Human Services Fund / Human Services	RJ INTERVENTION SERVICES	53000 35705
232	\$34,500	Human Services Fund			Human Services Fund / Human Services	CONSULTING	53000 30662
237	\$50,000	General Fund / Sheriff Office	DCNTF DRUG TRAFFICKING REV	SHRFFLD 85021	General Fund		
237	\$35,500	General Fund			General Fund / Sheriff Office	DCNTF DRUG TRAFFICKING EQUIP	SHRFFLD 47231
237	\$14,500	General Fund			General Fund / Sheriff Office	DCNTF DRUG TRAFFICKING SUPPLIE	SHRFFLD 20106
238	\$6,675	General Fund / Sheriff Office	JUSTICE ASSISTANCE GRANT REV.	SHRFSUP 83139	General Fund / Sheriff Office	JUSTICE ASSISTANCE GRANT SUPPL	SHRFSUP 20279
238	\$6,064	General Fund			General Fund / District Attorney	EMERGENCY FUNDS JAG	DACRIME 30111
238	\$814	General Fund	CRITICAL INCIDENT REVENUE-CITY	DACRIME 80358	General Fund / District Attorney		
241	13,656.62	General Fund / Land & Water Resources	DONATIONS	LWRPKOP 81566	General Fund		
241	\$12,686.62	General Fund			General Fund / Land & Water Resources	FOUNDATION LTE EXPEN	LWRPKOP 10031
241	\$970	General Fund			General Fund / Land & Water Resources	SOCIAL SECURITY	LWRPKOP 10108