COUNTY OF DANE

Transfer of Funds

Adopted by County Board 12/16/2021 Approved by County Executive 12/20/2021

YEAR 2021 JE 627

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
<u>253</u>	\$77,100	General Fund / Land & Water	ATC EASEMENT REVENUE	LWRPKOP	General Fund		
		Resources		84919			
<u>253</u>	\$12,000	General Fund			General Fund / Land & Water	OPERATING EQUIPMENT	LWRPKOP
					Resources	EXPENSE	21809
<u>253</u>	\$27,868	General Fund			General Fund / Land & Water	LTE-GIS	LWRPKOP
					Resources		10093
<u>253</u>	\$32,606	General Fund			General Fund / Land & Water	LTE-ASSISTANT PARK	LWRPKOP
					Resources	PLANNER	10104
<u>253</u>	\$4,626	General Fund			General Fund / Land & Water	SOCIAL SECURITY	LWRPKOP
					Resources		10108
<u>252</u>	\$125,000	Capital Project Fund / District	DOMESTIC VIOLENCE	DACTA	Capital Project Fund / District		DACTA
		Attorney	GRNT-STOP	80534	Attorney		32481