COUNTY OF DANE
Transfer of Funds
Adopted by County Board 04/7/2022
Approved by County Executive

YEAR **2022** **JE 219**

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
367	$ 14,000	General Fund / Land & Water Resources	FRIENDS OF LKVW CNSRV & GRNDS	LWRPKOP 21054	General Fund		
367	$ 13,005	General Fund			General Fund / Land & Water Resources	LTE-LAND MANAGEMENT/RESTORATN	LWRPKOP 10079
367	$ 995	General Fund			General Fund / Land & Water Resources	SOCIAL SECURITY	LWRPKOP 10108
370	$ 50,000	Human Services Fund / Human Services	ROOTS AND WINGS GRANT	460000 86005	Human Services Fund / Human Services	CASE MGMT/SERVICE COORDINATION	463331 35604
371	$ 20,000	Human Services Fund / Human Services	FACE-IN HOME SAFETY SVCS REV	54000 85011	Human Services Fund / Human Services	FACE-IN HOME SAFETY SVCS	54000 35011
373	$ 200,000	Human Services Fund / Human Services	CITY OF MADISON - BEACON	80366 86430	Human Services Fund / Human Services	SHELTER OPERATIONS	80366 36205
392	$ 10,000	General Fund / Administration	PRESSROOM COPIER	PSCOPIER 58125	General Fund		
392	$ 9,500	General Fund / Administration	ELECTRIC VEHICLES	PSFLEET 56370	General Fund		
392	$ 19,500	General Fund			General Fund / Administration	CUTTER	PSPRINT 57071
395	$ 5,400	General Fund / Land & Water Resources	ATC EASEMENT REVENUE	LWRPKOP 84919	General Fund		
395	$ 5,016	General Fund			General Fund / Land & Water Resources	LIMITED TERM EMPL-RANGER	LWRPKOP 10082
395	$ 384	General Fund			General Fund / Land & Water Resources	SOCIAL SECURITY	LWRPKOP 10108
410	$ 95,065	Capital Project Fund / Land & Water Resources	SNOWMOBILE TRAIL BRIDGE GRANT	CPLWRESC 81623	Capital Project Fund / Land & Water Resources	DANE 6 MSD 2 BRIDGE	CPLWRESC 57052
412	$ 6,500	General Fund / Sheriff Office	TRT GRANT REVENUE	SHRFFLD 80728	General Fund / Sheriff Office	TRT EQUIPMENT AND UNIFORMS	SHRFFLD 48848
413	$ 15,000	General Fund / Sheriff Office	TRT GRANT REVENUE	SHRFFLD 80728	General Fund / Sheriff Office	TRT EQUIPMENT AND UNIFORMS	SHRFFLD 48848