

COUNTY OF DANE
Transfer of Funds
Adopted by County Board: 05/05/2022
Approved by County Executive: 05/09/2022

YEAR 2022

JE # 230

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account	To : (Fund/Dept/Agcy)	To: (Desc)	Account
2021 RES-429	\$ 7,640.61				Badger Prairie Health Care Ctr / Human Services Department	Salaries And Wages	BPADMIN 10009
2021 RES-429	\$ 584.51				Badger Prairie Health Care Ctr / Human Services Department	Social Security	BPADMIN 10108
2021 RES-429	\$ 33,560.06				Badger Prairie Health Care Ctr / Human Services Department	Salaries And Wages	BPHCRES 10009
2021 RES-429	\$ 2,567.34				Badger Prairie Health Care Ctr / Human Services Department	Social Security	BPHCRES 10108
2021 RES-437	\$ 2,750,000.00	General Fund / Administration	Pandemic Response - Arp	ADMADM 21873	General Fund / Administration	Second Harvest - Arp	ADMADM 22325
2021 RES-443	\$ 15,000.00	General Fund / Miscellaneous Appropriations	Sports Development Incentives	GMCVB 22480	General Fund / Miscellaneous Appropriations	Sports Facility Study	GMCVB 20294

Published: