

COUNTY OF DANE
Transfer of Funds
Adopted by County Board: 06/02/2022
Approved by County Executive: 06/09/2022

YEAR 2022

JE # 253

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account	To : (Fund/Dept/Agcy)	To: (Desc)	Account
2021 RES-383	\$ 70,800.00				Airport / Airport	Salaries And Wages	AIRADMIN 10009
2021 RES-383	\$ 5,500.00				Airport / Airport	Retirement Fund	AIRADMIN 10099
2021 RES-383	\$ 5,400.00				Airport / Airport	Social Security	AIRADMIN 10108
2021 RES-383	\$ 18,600.00				Airport / Airport	Health	AIRADMIN 10117
2021 RES-383	\$ 1,400.00				Airport / Airport	Dental	AIRADMIN 10153
2021 RES-383	\$ 100.00				Airport / Airport	Workers Compensation	AIRADMIN 10189
2021 RES-383	\$ (1,400.00)				Airport / Airport	Salary Savings	AIRADMIN 10250
2021 RES-104	\$ 9,584.42	Badger Prairie Health Care Ctr / Human Services Department	My Choice WI	BPADMIN 80280	Badger Prairie Health Care Ctr / Human Services Department	My Choice WI	BPADMIN 21689
2021 RES-435	\$ 20,000.00	General Fund / Land & Water Resources	Swrm Innovation	LWRCONSV 80184	General Fund / Land & Water Resources	Swrm Innovation Expense	LWRCONSV 20145
2021 RES-441	\$ 3,150.00	General Fund / Sheriff	Hdu Breaching Training Rev	SHRFFLD 80146			
2021 RES-441	\$ 2,300.00				General Fund / Sheriff	Hdu Breaching Training Exp	SHRFFLD 20143
2022 RES-004	\$ 360,000.00	Highway Construction Capital / Public Works, Highway & Transp	Cth Ab-Luds Lane To Railroad	HWCONCAP 57267			
2022 RES-004	\$ 216,000.00	Highway Construction Capital / Public Works, Highway & Transp	Cth B - Cth N To Tower Dr	HWCONCAP 52202			
2022 RES-004	\$ 203,000.00	Highway Construction Capital / Public Works, Highway & Transp	Cth B - Tower Dr To Cth W	HWCONCAP 52203			
2022 RES-004	\$ 121,000.00	Highway Construction Capital / Public Works, Highway & Transp	Cth P-Ush 14 To Nvl	HWCONCAP 57255			
2022 RES-004	\$ 900,000.00				Highway Construction Capital / Public Works, Highway & Transp	CTH V-Snowy Owl to CTH VV North	HWCONCAP 58243
2022 RES-013	\$ 12,200.00	Capital Projects Fund / Extension	Greenhouse Mcf Donation	CPEXTNSN 80074	Capital Projects Fund / Extension	Teaching Garden Greenhouse	CPEXTNSN 58752
2022 RES-017	\$ 150,000.00	General Fund / Sheriff	Drug Enforcement Hidta Grant	SHRFFLD 80726			
2022 RES-017	\$ 48,300.00				General Fund / Sheriff	Overtime-Hidta Grant	SHRFFLD 10063
2022 RES-017	\$ 6,600.00				General Fund / Sheriff	Retirement Fund	SHRFFLD 10099
2022 RES-017	\$ 3,700.00				General Fund / Sheriff	Social Security	SHRFFLD 10108
2022 RES-017	\$ 1,400.00				General Fund / Sheriff	Workers Compensation	SHRFFLD 10189

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2022 RES-017	\$ 90,000.00				General Fund / Sheriff	Drug Enforcement Hidta Expense	SHRFFLD 20924
2022 RES-019	\$ 3,700.00	Human Services / Human Services Department	Clts	44000 85870			
2022 RES-019	\$ 3,100.00				Human Services / Human Services Department	Salaries And Wages	44346 10009
2022 RES-019	\$ 400.00				Human Services / Human Services Department	Retirement Fund	44346 10099
2022 RES-019	\$ 300.00				Human Services / Human Services Department	Social Security	44346 10108
2022 RES-019	\$ (100.00)				Human Services / Human Services Department	Salary Savings	44346 10250
2022 RES-027	\$ 49,000.00	Capital Projects Fund / Land & Water Resources	Pheasant Stamp Grant	CPLWRESC 81650	Capital Projects Fund / Land & Water Resources	Walking Iron Wla Restoration	CPLWRESC 51305

Published: