

COUNTY OF DANE
Transfer of Funds
Adopted by County Board: 02/02/2023
Approved by County Executive: 02/13/2023

YEAR 2023

JE # 195

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account	To : (Fund/Dept/Agcy)	To: (Desc)	Account
2022 RES-282	\$ 30,000.00	General Fund / Executive	Evjue Fund Revenue	CULAFF 82019	General Fund / Executive	Evjue Fund Expense	CULAFF 30017
2022 RES-285	\$ 25,000.00	General Fund / Land & Water Resources	Urban Forestry Grant	LWRADMIN 80125			
2022 RES-285	\$ 23,088.00				General Fund / Land & Water Resources	Lte-Forestry	LWRADMIN 10097
2022 RES-285	\$ 1,912.00				General Fund / Land & Water Resources	Social Security	LWRADMIN 10108
2022 RES-286	\$ 49,900.00	Capital Projects Fund / Land & Water Resources	WDNR Lower Yahara River Tr Con	CPLWRESC 84872	Capital Projects Fund / Land & Water Resources	Lower Yahara River Trail Ph li	CPLWRESC 57780