

COUNTY OF DANE
Transfer of Funds
Adopted by County Board: 05/01/2025
Approved by County Executive: 05/05/2025

YEAR **2025**

JE # 75

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account	To : (Fund/Dept/Agcy)	To: (Desc)	Account
2024 RES-337	\$ 4,000.00	General Fund / Land & Water Resources	Clcw Grant Revenue	LWRADMIN 80122			
2024 RES-337	\$ 3,694.00				General Fund / Land & Water Resources	Lte-Weed Cutting	LWRPKLKM 10098
2024 RES-337	\$ 306.00				General Fund / Land & Water Resources	Social Security	LWRPKLKM 10108
2024 RES-388	\$ 9,968.00	General Fund / Emergency Management	HSW WEM/Dane Active Threat Exe	EMEMRPLN 80213	General Fund / Emergency Management	HSW WEM/Dane Active Threat Exe	EMEMRPLN 21179
2024 RES-390	\$ -	General Fund / Sheriff	Friends of the Cadet Prog Rev	SHRFADM 80707	General Fund / Sheriff	Friends of the Cadet Prog Exp	SHRFADM 21067
2024 RES-407	\$ 33,700.00	Capital Projects Fund / Administration	Hvac Control Server	CPFACMGT 57668			
2024 RES-407	\$ 33,166.00	Capital Projects Fund / Administration	Fen Oak Parking Lot Replacemt	CPFACMGT 58041			
2024 RES-407	\$ 33,257.00	Capital Projects Fund / Administration	Nip Carpet Replacement	CPFACMGT 57955			
2024 RES-407	\$ 29,966.00	Capital Projects Fund / Administration	Courthouse Remote Drop System	CPFACMGT 57424			
2024 RES-407	\$ 25,776.00	Capital Projects Fund / Administration	Job Center Carpet	CPFACMGT 57697			
2024 RES-407	\$ 25,300.00	Capital Projects Fund / Administration	Courthouse Roof Rigging System	CPFACMGT 57422			
2024 RES-407	\$ 7,751.00	Capital Projects Fund / Administration	Hs Card Access System Upgrade	CPFACMGT 58412			
2024 RES-407	\$ 7,951.00	Capital Projects Fund / Administration	Parking Lot Replace-Npo	CPFACMGT 58031			
2024 RES-407	\$ 7,408.00	Capital Projects Fund / Administration	Psb Intake Garage Floor Renovn	CPFACMGT 58416			
2024 RES-407	\$ 204,275.00				Capital Projects Fund / Administration	Fen Oak Cooling Tower/Hrv Repl	CPFACMGT 58039