

COUNTY OF DANE
Transfer of Funds
Adopted by County Board 02/20/2020
Approved by County Executive 02/24/2020

Year 2020

Resolution	Amount	From: (Fund/Dept/Agcy)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)
436	\$10,000	General Fund /Sheriff	SHRFSEC 82018	General Fund /Sheriff	EVJUE FOUNDATION EXPENSE
452	\$151,100	General Fund /Sheriff	SHRFFLD 80584	General Fund	
452	\$139,100	General Fund /Sheriff		General Fund /Sheriff	VILLAGE OF MAZOMANIE
452	\$84,400	General Fund		General Fund /Sheriff	VEHICLE & EQUIPMENT REPLACEMNT
452	\$84,400	General Fund	CPSHRF 84974	General Fund /Sheriff	
462	\$70,800	GENERAL FUND / HUMAN SERVICES	74358 86510	General Fund	
462	\$44,300	General Fund		GENERAL FUND / HUMAN SERVICES	Salary & Wages
462	\$3,400	General Fund		GENERAL FUND / HUMAN SERVICES	Retirement
462	\$3,400	General Fund		GENERAL FUND / HUMAN SERVICES	Social Security
462	\$19,100	General Fund		GENERAL FUND / HUMAN SERVICES	Health
462	\$1,400	General Fund		GENERAL FUND / HUMAN SERVICES	Dental

462	\$100	General Fund		GENERAL FUND / HUMAN SERVICES	Disability Ins.
462	(\$900)	GENERAL FUND / HUMAN SERVICES	74358 10250	GENERAL FUND / HUMAN SERVICES	