

COUNTY OF DANE
Transfer of Funds
Adopted by County Board 08/19/2021
Approved by County Executive 08/23/2021

YEAR 2021

JE 277

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
069	\$30,000	General Fund / Land & Water Resources	TURKEY STAMP GRANT	LWRPKOP 81018	General Fund		
069	\$21,366	General Fund			General Fund / Land & Water Resources	LTE-LAND MANAGEMENT/RESTORAT	LWRPKOP 10079
069	\$1,634	General Fund			General Fund / Land & Water Resources	Social Security	LWRPKOP 10108
069	\$7,000	General Fund			General Fund / Land & Water Resources	TURKEY STAMP EXPENSE	LWRPKOP 20130
090	\$20,400	General Fund / Land & Water Resources	DONATION REVENUE	LWRPKOP 81566			
090	\$18,950	General Fund			General Fund / Land & Water Resources	LTE-PHEASANT BRANCH	LWRPKOP 10076
090	\$1,450	General Fund			General Fund / Land & Water Resources	Social Security	LWRPKOP 10108
096	\$38,664	Capital Project Fund / Sheriff Office	FINGERPRINT SYSTEM REPLACEMENT	CPSHRF 80148	Capital Project Fund		
096	\$4,296	Capital Project Fund / Sheriff Office	COMPUTER SOFTWARE & HARDWARE	CPSHRF 57235	Capital Project Fund		
096	\$42,960	Capital Project Fund			Capital Project Fund / Sheriff Office	FINGERPRINT SYSTEM REPLACEMENT	CPSHRF 57445
098	\$32,687	General Fund / Sheriff Office	OJA-PROJ SAFE NEIGHBORHOODS	SHRFFLD 81181	General Fund		
098	\$22,694	General Fund			General Fund / Sheriff Office	OT-PROJECT SAFE NEIGHBORHOOD	SHRFFLD 10059
098	\$3,100	General Fund			General Fund / Sheriff Office	RETIREMENT FUND	SHRFFLD 10099
098	\$1,700	General Fund			General Fund / Sheriff Office	Social Security	SHRFFLD 10108
098	\$193	General Fund			General Fund / Sheriff Office	WORKERS COMPENSATION	SHRFFLD 10189
098	\$5,000	General Fund			General Fund / Sheriff Office	PROJECT SAFE NEIGHBORHOOD EXP	SHRFFLD 31274
103	\$64,949	Human Services Fund / Human Services	COVID 19 APS INVESTIGATION REV	43000 81204	Human Services Fund / Human Services	COVID POS	43000 30029
106	\$23,600	Badger Prairie Capital Project Fund / Human Services	LED LIGHTING UPGRADES	BPHCCAPP 57739	Badger Prairie Capital Project Fund / Human Services	WATER SOFTENERS	BPHCCAPP 57029
108	\$10,224,183.37	Human Services Fund / Human Services	STATE ERA 1 REVENUE	80000 80008	Human Services Fund / Human Services	STATE ERA 1 EXPENSE	80000 30033