

COUNTY OF DANE
Transfer of Funds
Adopted by County Board 10/21/21
Approved by County Executive 10/25/21

YEAR 2021

JE 652

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
124	\$30,000	General Fund / Planning & Development	FARMLAND PRESERV PLANNING GRNT	PDPLNDIV 82965	General Fund / Planning & Development	FARMLAND PRESERVATION PLANNING	PDPLNDIV 21020
186	\$163,000	Human Services Fund / Human Services	SOR EXPANSION	460000 85130	Human Services Fund / Human Services	SOR EXPANSION	460000 35702
190	\$4,800	General Fund / Land & Water Resources	SALE OF COUNTY PROPERTY	LWRPKOP 84830	General Fund		
190	\$4,459	General Fund			General Fund / Land & Water Resources	LTE-ASSISTANT PARK PLANNER	LWRPKOP 10104
190	\$341	General Fund			General Fund / Land & Water Resources	SOCIAL SECURITY	LWRPKOP 10108
192	\$59,000	Capital Project Fund / Facilities Mgmt	NORTHPORT WINDOW REPLACEMENT	CPFACMGT 57954	Capital Project Fund / Facilities Mgmt	NORTHPORT TUCKPOINTING	CPFACMGT 57952