

**COUNTY OF DANE**  
**Transfer of Funds**  
**Adopted by County Board 06/24/2021**  
**Approved by County Executive 06/30/2021**

YEAR 2021

JE 276

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
<a href="#">006</a>	\$152,693.73	Highway Construction Capital Fund / Public Works	CTH A (USH 51 TO EAST CO LINE)	HWCONCAP 59991	Highway Construction Capital Fund		
<a href="#">006</a>	\$2,306	Highway Construction Capital Fund / Public Works	CTH B - CTH N TO TOWER DR	HWCONCAP 52202	Highway Construction Capital Fund		
<a href="#">006</a>	\$154,999.73	Highway Construction Capital Fund			Highway Construction Capital Fund / Public Works	CTH MM-SIGNALS AT MCCOY & LACY	HWCONCAP 57361
<a href="#">039</a>	\$500	General Fund / Sheriff Office	DONATION	SHRFSEC 81520	General Fund / Sheriff Office	DONATION EXPENSE	SHRFSEC 36560
<a href="#">043</a>	\$21,800	General Fund / Land & Water Resources	SWRM INNOVATION	LWRCONSV 80184	General Fund / Land & Water Resources	SWRM INNOVATION EXPENSE	LWRCONSV 20145
<a href="#">045</a>	\$77,257	General Fund / ADM-Information Management	ARP REVENUE	INFOMGT 81367	General Fund		
<a href="#">045</a>	\$53,385	General Fund			General Fund / ADM-Information Management	SALARIES	INFOMGT 10009
<a href="#">045</a>	\$4,084	General Fund			General Fund / ADM-Information Management	SOCIAL SECURITY	INFOMGT 10108
<a href="#">045</a>	\$4,244	General Fund			General Fund / ADM-Information Management	RETIREMENT	INFOMGT 10099
<a href="#">045</a>	\$14,679	General Fund			General Fund / ADM-Information Management	HEALTH	INFOMGT 10117
<a href="#">045</a>	\$834	General Fund			General Fund / ADM-Information Management	DENTAL	INFOMGT 10153
<a href="#">045</a>	\$31	General Fund			General Fund / ADM-Information Management	WORKERS COMP	INFOMGT 10189
<a href="#">050</a>	\$5,000,000	General Fund / Administration	ARP REVENUE	ADMADM 81367	General Fund / Administration	ARP NON-PROFIT ASSISTANCE	ADMADM 30023
<a href="#">052</a>	\$6,975	General Fund / Sheriff Office	IONIZATION PROJECT REVENUE	SHRFTC 80185	General Fund / Sheriff Office	IONIZATION PROJECT EQUIPMENT	SHRFTC 42110
<a href="#">060</a>	\$119,986	General Fund / Sheriff Office	SPEED TASK FORCE REVENUE	SHRFFLD 80673	General Fund		
<a href="#">060</a>	\$48,350	General Fund			General Fund / Sheriff Office	OVERTIME-SPEEDWAVES	SHRFFLD 10066
<a href="#">060</a>	\$6,570	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFFLD 10099
<a href="#">060</a>	\$3,700	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFFLD 10108
<a href="#">060</a>	\$1,373	General Fund			General Fund / Sheriff Office	WORKERS COMP	SHRFFLD 10189

<a href="#">060</a>	\$59,993	General Fund			General Fund / Sheriff Office	SPEED TASK FORCE POS	SHRFFLD 30346
<a href="#">061</a>	\$25,000	General Fund / Sheriff Office	DCNTF HEROIN INITIATIVE REV	SHRFFLD 81568	General Fund		
<a href="#">061</a>	\$5,000	General Fund / Sheriff Office	DCNTF METH INITIATIVE REV	SHRFFLD 80023	General Fund		
<a href="#">061</a>	\$10,000	General Fund			General Fund / Sheriff Office	OVERTIME -DCNTF HERION INITIAT	SHRFFLD 10054
<a href="#">061</a>	\$15,000	General Fund			General Fund / Sheriff Office	DCNTF HEROIN INITIATIVE EXP	SHRFFLD 30924
<a href="#">061</a>	\$2,000	General Fund			General Fund / Sheriff Office	OVERTIME-DCNTF METH INITIATIVE	SHRFFLD 10128
<a href="#">061</a>	\$3,000	General Fund			General Fund / Sheriff Office	DCNTF METH INITIATIVE EXP	SHRFFLD 20023
<a href="#">062</a>	\$150,000	General Fund / Sheriff Office	DRUG ENFORCEMENT HIDTA GRANT	SHRFFLD 80726	General Fund		
<a href="#">062</a>	\$15,900	General Fund			General Fund / Sheriff Office	OVERTIME-HIDTA GRANT	SHRFFLD 10063
<a href="#">062</a>	\$2,200	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFFLD 10099
<a href="#">062</a>	\$1,200	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFFLD 10108
<a href="#">062</a>	\$400	General Fund			General Fund / Sheriff Office	WORKERS COMP	SHRFFLD 10189
<a href="#">062</a>	\$3,400	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFFLD 10099
<a href="#">062</a>	\$1,900	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFFLD 10108
<a href="#">062</a>	\$125,000	General Fund			General Fund / Sheriff Office	DRUG ENFORCEMENT HIDTA EXPENSE	SHRFFLD 20924
<a href="#">064</a>	\$2,000,000	General Fund / Administration	ARP REVENUE	ADMADM 81367	General Fund / Administration	ARP TRAINING CENTER	ADMADM 30031