

COUNTY OF DANE
Transfer of Funds
Adopted by County Board: 10/06/2022
Approved by County Executive: 10/11/2022

YEAR 2022

JE # 291

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account	To : (Fund/Dept/Agcy)	To: (Desc)	Account
2022 RES-146	\$ 34,000.00				General Fund / Planning & Development	Farmland Preservation Planning	PDPLNDIV 21020
2022 RES-146	\$ 17,000.00	General Fund / Planning & Development	Farmland Preserv Planning Grnt	PDPLNDIV 82965			
2022 RES-177	\$ 65,000.00	Capital Projects Fund / Land & Water Resources	Duck Stamp Grant	CPLWRESC 81638	Capital Projects Fund / Land & Water Resources	Walking Iron Wla Restoration	CPLWRESC 51305
2022 RES-178	\$ 164,000.00	Human Services / Human Services Department	City Of Madison Crisis Alt Res	460000 86428	Human Services / Human Services Department	Crisis Intervention	464351 35501
2022 RES-179	\$ 55,000.00	Human Services / Human Services Department	ARPA BIRTH TO 3	44000 85551			
2022 RES-179	\$ 25,000.00				Human Services / Human Services Department	Birth To 3	44000 35550
2022 RES-179	\$ 30,000.00				Human Services / Human Services Department	Counseling/Therapeutic Resrces	44000 35507
2022 RES-181	\$ 13,600.00	Badger Prairie Health Care Ctr / Human Services Department	DHS LTC MATCHING REVENUE	BPADMIN 80175	Badger Prairie Health Care Ctr / Human Services Department	DHS LTC MATCHING EXPENSE	BPADMIN 20160
2022 RES-190	\$ 154,500.00	General Fund / Land & Water Resources	Nacd Ta Grant	LWRCONSV 80156			
2022 RES-190	\$ 40,000.00				General Fund / Land & Water Resources	Lte Nacd Ta Grant	LWRCONSV 10111
2022 RES-190	\$ 3,060.00				General Fund / Land & Water Resources	Social Security	LWRCONSV 10108
RES-204 AS AME	\$ 335,683.00	General Fund / Sheriff	LEA Safer Communities Grant	SHRFADM 80016	General Fund / Sheriff	LEA Safer Communities Grant	SHRFADM 21402

Published: