

COUNTY OF DANE
Transfer of Funds
Adopted by County Board: 11/17/2022
Approved by County Executive: 11/28/2022

YEAR 2022

JE # 570

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account		To : (Fund/Dept/Agcy)	To: (Desc)	Account	
2022 RES-184	\$ 464,900.00	Human Services / Human Services Department	Opiate Settlement Revenue	460000	85594				
2022 RES-184	\$ 414,900.00					Human Services / Human Services Department	Community Prevnt Orgnzn & Aware	468331	35408
2022 RES-184	\$ 50,000.00					Human Services / Human Services Department	Outreach	467000	35601
2022 RES-221	\$ 7,994.00	General Fund / Emergency Management	FFY2022 Commodity Flow Study Rev	EMHAZMAT	81803	General Fund / Emergency Management	FFY2022 Commodity Flow Study Exp	EMHAZMAT	21023
2022 RES-222	\$ 5,996.60	General Fund / Emergency Management	FFY2022 HazMat TTX Revenue	EMHAZMAT	81804	General Fund / Emergency Management	FFY2022 HazMat TTX Expense	EMHAZMAT	21024
2022 RES-223	\$ 14,245.00	General Fund / Emergency Management	EMS Flex Grant	EMEMS	84892	General Fund / Emergency Management	Flex Grant Expense	EMEMS	21017
2022 RES-226	\$ 7,800.00	General Fund / Sheriff	Inmate Betterment Funds	SHRFSEC	21611	General Fund / Sheriff	Relocated Resident Visitation	SHRFSEC	21249
2022 RES-228	\$ 7,297.00	General Fund / Sheriff	Justice Assistance Grant Rev.	SHRFSUP	83139	General Fund / Sheriff	Justice Assistance Grant Suppl	SHRFSUP	20279
2022 RES-228	\$ 6,629.00	General Fund / District Attorney	Critical Incident Revenue-City	DACRIME	80358	General Fund / District Attorney	Emergency Funds Jag	DACRIME	30111
231 AS AMEND	\$ 6,000.00	General Fund / Sheriff	Donations	SHRFSEC	81520	General Fund / Sheriff	Donation Expense	SHRFSEC	36560
2022 RES-236	\$ 20,810.00	General Fund / Land & Water Resources	Land & Water Resource C/S	LWRCONSV	81798	General Fund / Land & Water Resources	Land & Water Resource C/S	LWRCONSV	21381
2022 RES-238	\$ 180,000.00	Methane Gas / Dept Of Waste & Renewables	Rng Plant Upgrades	SWMETHGO	58437	Methane Gas / Dept Of Waste & Renewables	Heat Capture System	SWMETHGO	57626

Published: