

COUNTY OF DANE
Transfer of Funds
 Adopted by County Board 12/16/2021
 Approved by County Executive 12/20/2021

YEAR	2022							JE 50
Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.	
278	\$3,200	General Fund			General Fund / District Attorney	SALARIES AND WAGES	DACTA 10009	
278	\$300	General Fund			General Fund / District Attorney	INSENTIVES	DACTA 10018	
278	\$500	General Fund			General Fund / District Attorney	RETIREMENT	DACTA 10099	
278	\$300	General Fund			General Fund / District Attorney	SOCIAL SECURITY	DACTA 10108	
278	\$40,000	General Fund			General Fund / Sheriff Office	SALARIES AND WAGES	SHRFADM 10009	
278	\$6,400	General Fund			General Fund / Sheriff Office	INSENTIVES	SHRFADM 10018	
278	\$6,300	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFADM 10099	
278	\$3,400	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFADM 10108	
278	(\$800)	General Fund	SALARY SAVINGS	SHRFADM 10250	General Fund			
278	\$211,600	General Fund			General Fund / Sheriff Office	SALARIES AND WAGES	SHRFFLD 10009	
278	\$32,500	General Fund			General Fund / Sheriff Office	INSENTIVES	SHRFFLD 10018	
278	\$33,000	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFFLD 10099	
278	\$18,500	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFFLD 10108	
278	(\$4,300)	General Fund	SALARY SAVINGS	SHRFFLD 10250	General Fund / Sheriff Office			
278	\$273,500	General Fund			General Fund / Sheriff Office	SALARIES AND WAGES	SHRFSEC 10009	
278	\$34,700	General Fund			General Fund / Sheriff Office	INSENTIVES	SHRFSEC 10018	
278	\$41,600	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFSEC 10099	
278	\$23,400	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFSEC 10108	
278	(\$5,500)	General Fund	SALARY SAVINGS	SHRFSEC 10250	General Fund			

278	\$119,000	General Fund			General Fund / Sheriff Office	SALARIES AND WAGES	SHRFSUP 10009
278	\$16,200	General Fund			General Fund / Sheriff Office	INSENTIVES	SHRFSUP 10018
278	\$18,300	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFSUP 10099
278	\$10,200	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFSUP 10108
278	(\$2,400)	General Fund / Sheriff Office	SALARY SAVINGS	SHRFSUP 10250	General Fund		
278	\$8,200	General Fund			General Fund / Sheriff Office	SALARIES AND WAGES	SHRFTRSS 10009
278	\$800	General Fund			General Fund / Sheriff Office	INSENTIVES	SHRFTRSS 10018
278	\$1,200	General Fund			General Fund / Sheriff Office	RETIREMENT	SHRFTRSS 10099
278	\$700	General Fund			General Fund / Sheriff Office	SOCIAL SECURITY	SHRFTRSS 10108
278	(\$200)	General Fund	SALARY SAVINGS	SHRFTRSS 10250	General Fund		
278	(\$890,600)	General Fund	PANDEMIC RESPONSE- ARP	ADMADM 21873	General Fund		
278	(\$890,600)	General Fund			General Fund / Administration	ARP REVENUE	ADMADM 81367
278	\$890,600	General Fund	ARP REVENUE	PSC 81367	General Fund		
265	\$4,620	Human Services Fund / Human Services	RENTAL INCOME	60000 86300	Human Services Fund		
264	\$1,040,000	Conservation Fund / Land & Water Resources	SALE OF COUNTY PROPERTY	LWCONSRV 84830	Conservation Fund / Land & Water Resources	DANE COUNTY CONSERVATION FUND	LWCONSRV 57273