

**COUNTY OF DANE**  
**Transfer of Funds**  
**Adopted by County Board: 04/20/2023**  
**Approved by County Executive: 04/25/2023**

YEAR 2023

JE # 600

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account	To : (Fund/Dept/Agcy)	To: (Desc)	Account
<a href="#">2022 RES-378</a>	\$ 125,000.00	General Fund / District Attorney	Domestic Violence Grnt-Stop	DACTA 80534	General Fund / District Attorney	Sps-Dom Viol - Stop Grant	DACTA 32481
<a href="#">RES-388 as amended</a>	\$ -	General Fund / Sheriff	Friends of Community Support	SHRFFLD 80709	General Fund / Sheriff	Friends of Community Support	SHRFFLD 20100
<a href="#">2022 RES-390</a>	\$ 135,000.00	General Fund / Sheriff	Drug Enforcement Hidta Grant	SHRFFLD 80726			
<a href="#">2022 RES-390</a>	\$ 24,900.00				General Fund / Sheriff	Overtime-Hidta Grant	SHRFFLD 10063
<a href="#">2022 RES-390</a>	\$ 3,000.00				General Fund / Sheriff	Retirement Fund	SHRFFLD 10099
<a href="#">2022 RES-390</a>	\$ 1,900.00				General Fund / Sheriff	Social Security	SHRFFLD 10108
<a href="#">2022 RES-390</a>	\$ 700.00				General Fund / Sheriff	Workers Compensation	SHRFFLD 10189
<a href="#">2022 RES-390</a>	\$ 102,500.00				General Fund / Sheriff	Drug Enforcement Hidta Expense	SHRFFLD 20924
<a href="#">2022 RES-390</a>	\$ 1,070.00				General Fund / Sheriff	Retirement Fund	SHRFFLD 10099
<a href="#">2022 RES-390</a>	\$ 680.00				General Fund / Sheriff	Social Security	SHRFFLD 10108
<a href="#">2022 RES-390</a>	\$ 250.00				General Fund / Sheriff	Workers Compensation	SHRFFLD 10189
<a href="#">2023 RES-013</a>	\$ 9,957,113.00	Capital Projects Fund / Sheriff	Borrowing Proceeds	CPSHRF 84974			
<a href="#">2023 RES-013</a>	\$ 3,542,887.00	Capital Projects Fund / Sheriff	Jail Space Needs Analysis/Plan	CPSHRF 57683			
<a href="#">2023 RES-013</a>	\$ 13,500,000.00				Capital Projects Fund / Sheriff	Jail Consolidation Project	CPSHRF 57037