

Board of Health for Madison & Dane County
Resolution #2023-07
Authorization of Line Item Budget Transfers

This resolution includes a series of transfers within PHMDC to reflect projected spending levels through the end of the fiscal year; all proposed transfers are net neutral. Under the terms of the merger agreement, the Board of Health for Madison and Dane County may authorize PHMDC to move funds within appropriations during a fiscal year (IGA, VIII, G).

Transfers:

- WIC TUFs: Transfer \$630.47 from Supplies to Purchased Services for the purpose of category reconciliation.

NOW THEREFORE BE IT RESOLVED, that the Board of Health for Madison and Dane County, on behalf of Public Health-Madison and Dane County, authorizes the transfer of the amounts as outlined within the department.

Account strings:

WIC	
32321 53110 14329 Supplies	(\$630.47)
32321 54655 14329 Purchased Services	\$630.47

Drafted by: Devyn AJ Brown
Introduced: 02/01/2023
Action: