## **Board of Health for Madison and Dane County**

Resolution #2019 – 17

## **Authorization of Budget Transfer of WIC Grant Funds**

Public Health-Madison and Dane County (PHMDC) was previously awarded a Grant from the Wisconsin Department of Health Services on behalf of the Division of Public Health to support the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC).

The transfer of funding within the WIC grant will align the budget with the grant budget that has been submitted to, and approved by, the state WIC office.

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 of the WIC Grant as outlined, for the purpose of aligning the budget.

## Account strings:

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32321-51110-12266 WIC Nutrition Education Sa	laries	(\$19,478.00)
32321-51110-12265 WIC Breastfeeding Salaries	;	\$19,478.00
32321-51110-12267 WIC Client Services Salarie	es es	(\$10,400.00)
32321-51110-12265 WIC Breastfeeding Salaries	<b>;</b>	\$10,400.00
32321-51110-12268 WIC Administration Salaries	3	(\$14,000.00)
32321-54112-12268 WIC Administration Indirect	Costs	\$14,000.00
32321-51110-12267 WIC Client Services Salarie	·S	(\$1,278.00)
32321-53210-12266 WIC Nutrition Education Ed	ucational Material	\$1,278.00
32321-51110-12267 WIC Client Services Salarie	es es	(\$376.00)
32321-54330-12267 WIC Equipment Repair/Mai	ntenance	\$376.00
32321-51110-12267 WIC Client Services Salarie	·S	(\$400.00)
32321-54335-12267 WIC Client Services System	n/Software Maintenance	\$400.00
32321-51110-12267 WIC Client Services Salarie	·S	(\$5,065.00)
32321-54230-12268 WIC Administration Rent		\$5,065.00
32321-51110-12268 WIC Administration Salaries	3	(\$3,100.00)
32321-54230-12268 WIC Administration Rent		\$3,100.00
32321-53210-12267 WIC Client Services Work S	Supplies	(\$1,201.00)
32321-54232-12268 WIC Administration Housek	eeping	\$1,201.00
32321-53210-12267 WIC Client Services Work \$	Supplies	(\$600.00)
32321-53110-12268 WIC Administration Office S	Supplies	\$600.00

Drafted by: Katrina Harwood

Introduced: 7/25/2019

Action: