
NOTICE OF TRANSFER

I, Michael J. Doyle, County Clerk for Green County, Wisconsin, hereby certify that the following transfer was made by the Green County Board of Supervisors on Tuesday, April 20, 2004:

\$1,191,290.69 from the Various Accounts listed below to the County Undesignated General Fund:

Account Name	Amount
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Clerk of Court	\$ 15,605.95
Circuit Court	\$ 26,024.63
Juvenile Intake	\$ 9,293.05
Expert Witness	\$ 4,010.37
Family Court Commissioner	\$ 4,769.26
Juries	\$ 286.93
Administrative Coordinator	\$ 199.26
County Clerk	\$ 10,167.43
Tax Deed Expense	\$ 890.00
Labor Negotiations	\$ 3,000.22
Treasurer	\$ 20,857.30
Finance	\$ 4,296.89
Independent Auditing	\$ 709.00
Corporation Counsel	\$ 2,082.76
Rail Commission	\$ 256.53
Register of Deeds	\$ 110,371.17
Section Corners	\$ 1,691.29
Property	\$ 16,577.75
Sheriff	\$ 223,963.28
Multi-County Jail Study	\$ 1,232.00
Veteran's Service/Emergency Management	\$ 31,242.97
Health	\$ 26,978.50
Child Support	\$ 957.62
Humane Society	\$ 104.99
Parks	\$ 5,874.38
Tri-County Trail	\$ 495.81
UW Extension	\$ 11,279.86
Land Conservation	\$ 48,454.38
Tourism	\$ 619.76
Zoning	\$ 117,212.56
Interest and Penalty on Taxes	\$ 75,798.00
SUB-TOTAL GENERAL FUND-OPERATIONS	\$ 775,303.90
Human Services-Prior Year Adjustment	\$ 131,824.90
General Fund-Prior Year Adjustment	\$ 284,161.89
GRAND TOTAL	\$ 1,191,290.69


Michael J. Doyle