

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 15, 2003:

\$937,575.49 from the Various Accounts listed below to the County Undesignated General Fund:

Account Name	Amount
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Clerk of Court	\$3,807.83
Circuit Court	\$24,398.09
Juvenile Intake	\$4,536.38
Expert Witness	\$424.13
Family Court Commissioner	\$4,259.97
Juries	\$75,966.16
Coroner	2,480.47
District Attorney	\$1,062.21
County Clerk	\$37,916.18
Special Project Election Equipment	\$4,451.57
Tax Deed Expense	\$1,224.70
Treasurer	\$7,064.16
Copy Machine	\$257.37
Finance	4,907.33
Independent Auditing	\$6,338.00
Child Support	\$999.97
Corporation Counsel	\$276.17
Register of Deeds	\$103,835.50
Section Corners	\$6,647.66
Property	\$41,355.31
Sheriff	\$274,821.51
Health	\$18,943.56
Humane Society	\$69.52
County Waste Disposal	\$1,515.34
Parks	\$6,505.42
Tri-County Trail	\$1,421.92
UW Extension	\$21,007.32
Land Conservation	\$35,521.33
Weed Control	\$948.74
Tourism	\$390.89
Ag Chest	\$564.90
Regional Planning Commission	\$354.59
Economic Development	\$2,448.23
Zoning	\$38,875.24
Rail Commission	\$141.55
Interest and Penalty on Taxes	\$92,546.22
State Shared Taxes	\$61,152.50
Misc. General Revenue/Expense	<u>\$31,813.81</u>
SUB-TOTAL GENERAL FUND	\$921,251.75
Pleasant View Nursing Home	\$12,498.74
Debt Service	<u>\$3,825.00</u>
GRAND TOTAL	<u>\$937,575.49</u>

