

Board of Health for Madison and Dane County
Resolution #2019 – 21

Authorization of Budget Transfer of WIC Grant Funds

Public Health-Madison and Dane County (PHMDC) was previously awarded a WIC 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.

ORG	OBJECT	PROJECT	COMMENT	1	2	AMOUNT	PROJECT TYPE	PROJECT STRING
32321	51110	00000	MIDYEAR WIC ADJUSTMENT			\$ 21,341.00	E	12265 -32 -200
32321	52410	00000	MIDYEAR WIC ADJUSTMENT			\$ 8,537.00	E	12265 -32 -200
32321	51110	00000	MIDYEAR WIC ADJUSTMENT			\$ (13,913.00)	E	12266 -32 -200
32321	52410	00000	MIDYEAR WIC ADJUSTMENT			\$ (5,565.00)	E	12266 -32 -200
32321	54520	00000	MIDYEAR WIC ADJUSTMENT			\$ (720.00)	E	12266 -32 -200
32321	53210	00000	MIDYEAR WIC ADJUSTMENT			\$ 1,278.00	E	12266 -32 -200
32321	51110	00000	MIDYEAR WIC ADJUSTMENT			\$ (12,513.00)	E	12267 -32 -200
32321	52410	00000	MIDYEAR WIC ADJUSTMENT			\$ (5,006.00)	E	12267 -32 -200
32321	54330	00000	MIDYEAR WIC ADJUSTMENT			\$ 376.00	E	12267 -32 -200
32321	54655	00000	MIDYEAR WIC ADJUSTMENT			\$ (100.00)	E	12267 -32 -200
32321	54689	00000	MIDYEAR WIC ADJUSTMENT			\$ (200.00)	E	12267 -32 -200
32321	54335	00000	MIDYEAR WIC ADJUSTMENT			\$ 400.00	E	12267 -32 -200
32321	53110	00000	MIDYEAR WIC ADJUSTMENT			\$ (400.00)	E	12267 -32 -200
32321	53210	00000	MIDYEAR WIC ADJUSTMENT			\$ (5,000.00)	E	12267 -32 -200
32321	51110	00000	MIDYEAR WIC ADJUSTMENT			\$ (14,558.00)	E	12268 -32 -200
32321	52410	00000	MIDYEAR WIC ADJUSTMENT			\$ (2,879.00)	E	12268 -32 -200
32321	54230	00000	MIDYEAR WIC ADJUSTMENT			\$ 8,165.00	E	12268 -32 -200
32321	54232	00000	MIDYEAR WIC ADJUSTMENT			\$ 1,201.00	E	12268 -32 -200
32321	54330	00000	MIDYEAR WIC ADJUSTMENT			\$ (400.00)	E	12268 -32 -200
32321	54515	00000	MIDYEAR WIC ADJUSTMENT			\$ (102.00)	E	12268 -32 -200
32321	54520	00000	MIDYEAR WIC ADJUSTMENT			\$ (450.00)	E	12268 -32 -200
32321	54650	00000	MIDYEAR WIC ADJUSTMENT			\$ (500.00)	E	12268 -32 -200
32321	53110	00000	MIDYEAR WIC ADJUSTMENT			\$ 600.00	E	12268 -32 -200
32321	53413	00000	MIDYEAR WIC ADJUSTMENT			\$ (6,000.00)	E	12268 -32 -200
32321	54112	00000	MIDYEAR WIC ADJUSTMENT			\$ 14,000.00	E	12268 -32 -200
32321	42110	00000	MIDYEAR WIC ADJUSTMENT			-29878	F	12265 -32 -201
32321	42110	00000	MIDYEAR WIC ADJUSTMENT			18920	F	12266 -32 -201
32321	42110	00000	MIDYEAR WIC ADJUSTMENT			22443	F	12267 -32 -201
32321	42110	00000	MIDYEAR WIC ADJUSTMENT			923	F	12268 -32 -201

Drafted by: Katrina Harwood

Introduced: 9/4/2019

Action: