

**COUNTY OF DANE**  
**Transfer of Funds**  
**Adopted by County Board 09/17/20**  
**Approved by County Executive 09/18/20**

YEAR            2020

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
<a href="#">167</a>	\$100,000	General Fund / Zoo	ZOO LIGHTS REVENUE	ZOO 84067	General Fund / ZOO	ZOO LIGHTS EXPENSE	ZOO 22003
<a href="#">167</a>	\$15,135	Capital Project Fund / Zoo	GATE 9 (WINGRA) REPLACEMENT	CPZOO 59044	Capital Project Fund		
<a href="#">167</a>	\$450	Capital Project Fund / Zoo	ADMINISTRATION ROOF REPLACEMNT	CPZOO 57012	Capital Project Fund		
<a href="#">167</a>	\$1,722	Capital Project Fund / Zoo	TIGER VIEWING ROOF REPLACEMENT	CPZOO 59293	Capital Project Fund		
<a href="#">167</a>	\$16,529	Capital Project Fund / Zoo	RHINO BARN IMPROVEMENTS	CPZOO 59292	Capital Project Fund		
<a href="#">167</a>	\$16,164	Capital Project Fund / Zoo	AVIARY ROOF REPLACEMENT	CPZOO 57074	Capital Project Fund		
<a href="#">167</a>	\$50,000	Capital Project Fund			Capital Project Fund / Zoo	ZOO LIGHTS PURCHASE	CPZOO 57328
<a href="#">171</a>	\$177,811	Human Services Fund / Human Services	COVID 19 REVENUE	80000 85279	Human Services Fund		
<a href="#">171</a>	\$1,500	Human Services Fund / Human Services	COVID 19 REVENUE	73000 85279	Human Services Fund		
<a href="#">171</a>	\$177,811	Human Services Fund			Human Services Fund / Human Services		73000 35279
<a href="#">171</a>	\$1,500	Human Services Fund			Human Services Fund / Human Services		73000 35279
<a href="#">189</a>	\$2,165	Badger Prairie Health Care Ctr./ Human Services	STATE CMP REVENUE	BPADMIN 82312	Badger Prairie Health Care Ctr./ Human Services	COVID TECHNOLOGY EXPENSE	BPADMIN 30131
<a href="#">190</a>	\$184,000	Badger Prairie Health Care Ctr./ Human Services	US HSS REVENUE	BPADMIN 80140	Badger Prairie Health Care Ctr./ Human Services	COVID HSS EXPENSE	BPADMIN 30314