COUNTY OF DANE Transfer of Funds Adopted by County Board 02/04/2021 Approved by County Executive 02/10/21

YEAR 2020

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.	
308	\$3,000	Badger Prairie Health Care	COVID CMP REVENUE	BPADMIN	Badger Prairie Health Care Ctr. /	COVID CMP EXPENSE	BPADMIN	cf 21
		Ctr. / Human Services		80017	Human Services		30030	

YEAR 2021

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Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
324	\$225,000	General Fund / Land & Water	TARGETED RESOURCE	LWRCONSV	General Fund / Land & Water	TARGETED RESOURCE	LWRCONSV
		Resources		81762	Resources		22552
326	\$89,900	Human Services Fund /	OJA OPIATE TREATMENT	460000	Human Services Fund		
		Human Services	SVCS-RSAT	85593			
326	\$35,787	Human Services Fund			Human Services Fund / Human	CASE MGMT/SERVICE	462118
					Services	COORDINATION	35604
326	\$54,113	Human Services Fund			Human Services Fund / Human	COUNSELING/THERAPE	466118
					Services	UTIC RESRCES	35507

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