2 3 4 5 6	ACCEPTING COVID RELIEF FUNDS AND AUTHORIZING EXPEN PERSONAL PROTECTIVE EQUIPMENT AND DEVELOPMENT OF COVID CARE AREA DCDHS – BPHCC DIVISION	
7		
8	A direct distribution of Federal CARES Act funding has been transferred	
9 10	Department of Health and Human Services to the Badger Prairie Healt (BPHCC) to be used for COVID-19 prevention and treatment costs.	
11	increases Dane County budget authority for the Badger Prairie Healtho	
12	order to receive federal relief funding and to execute related expenditu	
13	· ·	
14	Due to the COVID-19 pandemic there is a need to protect our most vul	
15	population by preparing specific areas of the healthcare facility to protect against	
16	transmission or provide isolation for those that may be infected.	
17		I. (I DDI.100
18 19	Specific structural improvements and safety measures are being plann	
20	dental office to make the dental office safe to treat residents and protect staff. Also, an additional isolation area for COVID-19 infected residents is being created for residents to	
21	ensure the safety of both residents and staff.	led for residerits to
22	ondere the datety of both rediaente and etail.	
23	Finally, regular COVID-19 testing for staff and additional personal prote	ective equipment
24	(PPE) and supplies will continue to be required at the facility.	
25		
26	NOW, THEREFORE, BE IT RESOLVED that revenue and expenditure	
27	for the DCDHS – BPHCC Division be increased by \$564,600, and that expenditures are	
28 29	authorized to develop COVID-19 isolation space and further purchase COVID-19 related safety measures at the facility.	
29 30	safety measures at the facility.	
31	BE IT FURTHER RESOLVED that the following revenue and expendit	ure accounts be
32	adjusted in the amounts presented below:	
33	, , , , , , , , , , , , , , , , , , ,	
34	Revenue Account	<u>Amount</u>
35	BPADMIN 80002 US HSS REVENUE	\$564,600
36		
37	Expenditure Account	Amount
38	BPADMIN NEW COVID HSS EXPENSE	\$564,600
39 40	BE IT FINALLY DESCLIVED that the County Doord outhorizes the Co	ntroller to issue
+0 41	BE IT FINALLY RESOLVED that the County Board authorizes the Controller to issue checks for payment of invoices.	
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