

MILWAUKEE COUNTY BOARD OF SUPERVISORS

DATE: March 10, 2016

AMENDMENT NO. 1 to Item #19

Resolution File No. 16-181

Ordinance File No.

COMMITTEE: Finance, Personnel, and Audit

OFFERED BY SUPERVISOR(S): Schmitt

ADD AND/OR DELETE AS FOLLOWS:

Amend the BE IT RESOLVED clause beginning on or near line 35 as follows:

BE IT RESOLVED, that the Department of Administrative Services and the Office of the Comptroller are hereby authorized to process an administrative fund transfer from the unallocated contingency account to the ~~allocated contingency~~ appropriate account(s) within the following departments ~~Appropriation for Contingencies org unit~~ in the total amount of ~~\$1,434,808~~ \$202,595:

<u>Org. Unit</u>	<u>Name</u>	<u>Amount</u>
<u>1019 (1151)</u>	<u>DAS-Office for Persons With Disabilities</u>	<u>\$10,737</u>
<u>1914</u>	<u>War Memorial</u>	<u>\$4,860</u>
<u>7900</u>	<u>Dept. on Aging</u>	<u>\$186,998</u>
<u>Total</u>		<u>\$202,595</u>