APPROPRIATION TRANSFER REQUEST 1699 R4E MILWAUKEE COUNTY								FISCAL YEAR DEPT. NO. INSTRUCTIONS: REFER TO MILW. COUNTY 2018 5600 ADMINISTRATIVE MANUAL SECTION 4.05 FOR						
DEPARTMENT NAME DOT - Transit										INSTRUCTIO	NS ON PREPARING TH	HIS FORM.		
Wei	е Арр	ropriation	s Reques	ted Below D	enied For Th	e Current	Budget?	Yes				DAS		
	Line No.	Fund	Agency	Org. Unit	Revenue/O bject		Project		CODE DESCR		Transfer Request	Account Modification		
TO (Credit)	2	0083	560	5605	5495			Pers Serv Indirect Abatement			136,000.00			
	3 4		1											
	5 6													
	7 8													
	9 10													
	11 12 13													
	14 15													
	16				:									
FROM	1	0001	194	1945	8901	TO TOTALS (Credit) \$ 136,000.00 \$ Appropriation for Contingency 136,000.00						\$ -		
	2 3											_		
	4 5													
	6 7			:										
	8 9													
	10 11													
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	22 23													
	24 25 26													
	26 27 28													
							•		FRON	TOTALS (Debit)	\$ 136,000.00	\$ -		
							EXPL	ANATIO						
The 2018 Adopted Budget for DOT-Transit does not include funding of \$136,000 for operating Route 42U - MATC North and downtown service. This transfer would restore transit service by transferring funds from the unallocated contingency. There is no tax levy impact to this transfer.														
TYPE OF TRANSFER										TRANSFER NO.				
1F ADDITIONAL SPACE IS REQUIRE							PACE IS REQUIR	RB ED, PLEASE ATTACH	<u> </u>					
DATE OF REQUEST SIGNATURE OF DEPARTMENT HEAD							ÍÉAD		•	TITLE				
	12/12	2/2017						Direc			tor Administrative Services			
Α				Dept. of Administration				xecutive Finance Committee			County Board			
	DATE APPROVE													
	DISAPPROVE MODIFY													
1 11	IVIOD	at 1				<u></u> [.					