

Were Appropriations Requested Below Denied For The Current Budget?							Yes			
	Line No.	ACCOUNT DISTRIBUTION					OBJECT CODE DESCRIPTION	Transfer Request	DAS Account Modification	
		Fund	Agency	Org. Unit	Revenue/Objct	Activity				Project
TO (Credit)	1	0083	560	5605	5495			Pers Serv Indirect Abatement	11,000.00	
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									

TO TOTALS (Credit) \$

11,000.00

\$

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FROM	1	0001	194	1945	8901			Appropriation for Contingency	11,000.00	
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									

FROM TOTALS (Debit) \$


11,000.00

\$

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EXPLANATION

The 2018 Adopted Budget for DOT-Transit does not include funding of \$11,000 for operating Route 87-School Service–West Allis Hale. This transfer would restore transit services by transferring funds from the unallocated contingency. There is no tax levy impact to this transfer.

TYPE OF TRANSFER						TRANSFER NO.	
	AP		EB		RB		
IF ADDITIONAL SPACE IS REQUIRED, PLEASE ATTACH ADDITIONAL PAGES.							
DATE OF REQUEST		SIGNATURE OF DEPARTMENT HEAD				TITLE	
12/12/2017						Director of Administrative Services	
A c t i o n			Dept. of Administration	County Executive	Finance Committee	County Board	
	DATE						
	APPROVE						
	DISAPPROVE						
	MODIFY						