

DEPARTMENT NAME

MILWAUKEE COUNTY

DOT-Transit


Were Appropriations Requested Below Denied For The Current Budget?								Yes				
TO (Credit)	Line No.	Fund	Agency	Org. Unit	Revenue/O bject	Activity	Project	OBJECT CODE DESCRIPTION		Transfer Request	DAS Account Modification	
	1	0083	560	5605	5495			Pers Serv Indirect Abatement		12,300.00		
	2											
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
	12											
	13											
	14											
	15											
	16											

TO TOTALS (Credit) \$											12,300.00	\$ -
FROM	1	0001	194	1945	8901			Appropriation for Contingency		12,300.00		
	2											
	3											
	4											
	5											
	6											
	7											
	8											
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	25											
	26											
	27											
	28											

FROM TOTALS (Debit) \$12,300.00 \$ -

EXPLANATION

The 2018 Adopted Budget for DOT-Transit does not include funding of \$12,300 for operating Route 89-St. Francis. 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					