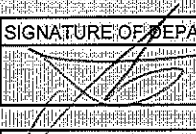


1699 R4				APPROPRIATION TRANSFER REQUEST				FISCAL YEAR		DEPT. NO.		INSTRUCTIONS:							
				MILWAUKEE COUNTY				2018		900		REFER TO MILW. COUNTY ADMINISTRATIVE MANUAL SECTION 4.05 FOR INSTRUCTIONS ON PREPARING THIS FORM.							
DEPARTMENT NAME																			
Milwaukee County Zoo																			
Were Appropriations Requested Below Denied For The Current Budget?								YES				No							
ACCOUNT DISTRIBUTION								OBJECT CODE DESCRIPTION				TRANSFER REQUEST		DOA Account Modification					
		Line No.	Fund	Agency	Org. Unit	Revenue/ Object	Activity	Balance Sheet											
TO (Credit)		1	0001	950	9559	5199			Salaries-Wages Budget				51,598						
		2	0001	950	9559	5312			Social Security Taxes				3,948						
		3																	
		4																	
		5																	
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		18																	
		19																	
		20																	
		21																	
		22																	
												TO TOTALS (Credit)		55,546		\$		-	
FROM (Debit)		1	0001	194	1945	8901			Appropriation for Conting				55,546						
		2																	
		3																	
		4																	
		5																	
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		19																	
		20																	
		21																	
		22																	
												FROM TOTALS (Debit)		55,546		\$		-	

EXPLANATION

The 2018 Adopted Budget for the Milwaukee County Zoo does not include funding of \$55,546 for the position of Security Coordinator. This transfer would restore the Security Coordinator position 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, Dept. of Administrative Services	
ACTION	Dept. of Administration		County Executive		Finance Committee		County Board
	DATE						
	APPROVE						
	DISAPPROVE						
	MODIFY						