APPROPRIATION TRANSFER REQUEST								FISCAL YEAR				
1899 R4 MILWAUKEE COUNTY DEPARTMENT NAME								2018	1400		V. COUNTY ADMINISTRA' ISTRUCTIONS ON PREPA	
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Were Appropriations Requested Below Denied For The Current Budget? ACCOUNT DISTRIBUTION							Budget?	YES				
	Line	Frank			Revenue/		Balance Sheet	OBJEC	T CODE DESC	CRIPTION	TRANSFER REQUEST	DOA Account Modification
то	No.	Fund 1850	Agency 120	Org. Unit 1850	Object 6030	Activity	WO217012	PHONE AND V			5,000	
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							EXI	PLANAT	ION			
The 2018	Ado	nted Ca	anital Im	nroveme	nt Budget	does no	t include fu	nding of \$300	971 for the	Phone and Voi	iemail Replacement (l	MSD) capital project
WO21701. The County Board has directed the Department of Administrative Service and Office of the Comptroller to perform and administrative appropriation transfer for \$300,971 for capital improvement project WO21701. There is no tax levy impact to this transfer.												
TYPE OF	RANS	FER								TRANSFER NO.		
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12/12/2017						/	CONTROL CONTRO				Director of Administrative	Services
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