

MILWAUKEE COUNTY BOARD OF SUPERVISORS

DATE: **March 15, 2018**

AMENDMENT NO. 1 to Item #28

Resolution File No. 18-226 Appropriation Transfer B1

Ordinance File No.

COMMITTEE: **Finance and Audit**

OFFERED BY SUPERVISOR(S): **Haas**

ADD AND/OR DELETE AS FOLLOWS:

Amend the chart to correct a number that resulted in the transfer being out of balance. (Both columns should add to \$118,028.)

	<u>From</u>	<u>To</u>
<u>1168 - Dept. Admin. Svcs. – IMSD Central Purchase</u>		
7977 – Minor DP Equipment		\$2,340
<u>1199 - Dept. Admin. Svcs. – Land Information Office (LIO)</u>		
8557 – Computer Equipment – Replace > \$500		\$1,543
<u>5740 - Dept. Admin. Svcs. – Architecture and Engineering (A&E)</u>		
8557 – Computer Equipment – Replace > \$500		\$8,884
<u>3010 - Election Commission</u>		
7973 – Minor Office Equipment		\$6,994
<u>4002 – Sheriff Administration</u>		
7977 – Computer Equipment –New > \$500		\$1,434
<u>4841 – OEM Administration</u>		
8558 – Computer Equipment – Replace > \$500		\$91,561
<u>5801 – DOT Director’s Office</u>		
8557 – Computer Equipment –New > \$500		\$2,002
<u>9010 – Parks Administration</u>		
7977 – Minor DP Equipment		\$1,434
<u>6503 – BHD Security</u>		
8558 – Computer Equipment – Replace > \$500		\$1,836
<u>1168 - Dept. Admin. Svcs. – IMSD Central Purchase</u>		
7977 – Minor DP Equipment	\$2,869	
8552 – Mach & Equip New >\$2500	\$91,561	
8557 – Computer Equipment – New >\$500	\$21,754	
	<u>\$21,761</u>	
8558 – Computer Equipment – Replace > \$500	\$1,837	

