

4-25-19 FINANCE AND AUDIT COMMITTEE APPROPRIATION TRANSFERS  
 C DEPARTMENTAL/ OTHER CHARGES

Action Required

Finance and Audit Committee  
 Majority County Board

WHEREAS, department requests for transfers within their own accounts have been received by the Department of Administrative Services, Fiscal Affairs, and the Director finds that the best interests of Milwaukee County will be served by allowance of such transfers;

THEREFORE, BE IT RESOLVED, that the Director, Department of Administrative Services, is hereby authorized to make the following transfers in the 2019 appropriations of the respective listed departments:

1)	<u>From</u>	<u>To</u>
<u>1151 – DAS – Office for Persons with Disabilities (OPD)</u>		
4930 – Gifts and Donations	\$10,000	
6999 – Sundry Services		\$10,000

The Director of DAS-OPD requests a fund transfer in the amount of \$10,000 to OPD’s Trust Account Org 0601. Since 1983, the Milwaukee County Commission for Persons with Disabilities has maintained an expendable trust fund to benefit Milwaukee County residents with disabilities. Through its actions, the Commission also fosters activities that support contributions to the corpus of the trust. Expenditures include support for disability-related community events. Revenues come from grants, donations and/or vending machine profits.

This fund transfer has no tax levy impact.

TRANSFERS SIGNED BY THE COUNTY EXECUTIVE MARCH 22, 2019.