

RESOLUTION NO. 22-2

SUPPLEMENTAL APPROPRIATION 2022 - HUMAN SERVICES

RESOLVED, by the Ozaukee County Board of Supervisors, that funds be committed in the accounts as follows:

Department / Program

	<u>Account Number</u>	<u>Account Name</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<i>Human Services</i>				
Expense	202-1-01-62512-000	Building Improvements	\$35,815	
Revenue	202-0-00-33690-000	Human Services - Committed Budget Adjustment		\$35,815

Dated at Port Washington, Wisconsin, this 1st day of June 2022.

SUMMARY: Use of Fund Balance to purchase carpeting.

VOTE REQUIRED: Two-Thirds of Members Elect

FINANCE COMMITTEE

RESULT: APPROVED [UNANIMOUS]

MOVER: T. Winker, Supervisor District 1

SECONDER: D. Larson, Vice-Chairperson

AYES: Melotik, Larson, Winker, Stelter, Hagen

RES. 22-2

Supplemental Appropriation 2022 - Human Services

 **Passed With 2/3 of Full Member**

Winker		YES
Haas		YES
Jobs		YES
Schlenvogt		YES
Clark	S	YES
Nelson		YES
Matera		YES
Larson		YES
Grabow		YES
Melotik		YES
Wolf	M	YES
Richart		YES
Hagen		YES

Rishel		YES
Maguire		YES
Whitworth		YES
Irish		EXCUSED
Stelter		YES
Ross		YES
Godden		YES
Strom		YES
Holyoke		YES
Schoessow		YES
Krane		EXCUSED
Watts		YES
Foy		YES