

RESOLUTION NO. 22-3

TRANSFER OF FUNDS 2022 - GENERAL FUND TO SPECIAL REVENUE FUND FOR  
THE VEHICLE LEASE PROGRAM

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

*Department / Program*

	<u>Account Number</u>	<u>Account Name</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b>Finance</b>				
<b>Expense</b>	101-0-00-81100-224	Operating Transfer to Fleet Lease Program Fund	\$60,000	
<b>Revenue</b>	224-1-01-71100-101	Operating Transfer from General Fund		\$60,000

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

*SUMMARY: Transfer from General Fund to Special Revenue Fund for Vehicle Lease Program start-up.*

*VOTE REQUIRED: Two-Thirds of Members Elect*

FINANCE COMMITTEE

**RESULT:** APPROVED [UNANIMOUS]

**MOVER:** D. Larson, Vice-Chairperson

**SECONDER:** J. Hagen, Supervisor District 13

**AYES:** Melotik, Larson, Winker, Stelter, Hagen

**RES. 22-3**

Transfer of Funds 2022 - General Fund to Special Revenue Fund for the Vehicle Lease Program

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

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

