

2022 Year End Appropriation Resolution
Legistar File 74676
Fleet Service Inter-Departmental Charge Adjustments

GF Agency	Amount
Fire	(175,000)
Traffic Eng	(200,000)
Parks	80,000
Building Inspection	10,000
Streets	<u>1,240,000</u>
Total	<u><u>955,000</u></u>

Other Funds Agency	Amount
Public Health	30,000
Fleet	40,000
Landfill	25,000
Library	6,000
Monona Terrace	10,000
Golf	75,000
Parking	5,000
Sewer	144,000
Metro	70,000
Stormwater	<u>40,000</u>
	<u><u>445,000</u></u>