CITY OF APPLETON
BUDGET AMENDMENT REQUEST
Budget Year 2022

	ORG	OBJECT	PROJ (in GL)		
Description	**PROJECT**	**SEG 1**	**SEG 2**	**SEG 3**	***Amount***
LBADMN Other Reimbursements	**16010**	**503500**			**$ 9,286.12**
LIB FRIENDS COMMPART Supplies	16024	630100	3951		$ 6,465.16
COMMUNITY PARTNERSHIPS Train.Trvl	16024	620100			$ 2,171.16
PUBLIC SERVICES Personnel	16023	610800			$ 649.80

For the purpose of:

Northern Waters Library Service - Community Powered Initiative

Requested by:

Department Head

Date

Information:

Action:

Finance Director

Date

Mayor

Date

Reported to Finance Committee:

Date

Date

Finance comments:

Budget Entry (BE) No.:_____