

**CITY OF APPLETON**  
**BUDGET AMENDMENT REQUEST**  
**Budget Year 2023**

<u>Description</u>	ORG	OBJECT	PROJ (in GL)		<u>Amount</u>
	PROJECT	SEG 1	SEG 2	SEG 3	
Children's Services - Other Reim	16021	503500			\$ 200
Childrens: Supplies	16021	630100			\$ 200

For the purpose of:  
 \*OWLS Reimbursement - Charlie & the Chocolate Factory Grant Reimbursement 2023

Requested by:

\_\_\_\_\_  
 Department Head

\_\_\_\_\_  
 Date

**Information:** \_\_\_\_\_

**Action:** \_\_\_\_\_

Finance Director \_\_\_\_\_ Date \_\_\_\_\_

Mayor \_\_\_\_\_ Date \_\_\_\_\_

Reported to Finance Committee: \_\_\_\_\_  
 Date \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

Finance comments:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Budget Entry (BE) No.: \_\_\_\_\_