

CITY OF APPLETON
BUDGET AMENDMENT REQUEST
Budget Year 2024

<u>Description</u>	ORG OBJECT PROJ (in GL)			<u>Amount</u>
	<u>PROJECT</u>	<u>SEG 1</u>	<u>SEG 2</u> <u>SEG 3</u>	
Children's - Other Reim	16021	. 503500		\$ 700
Children's - Office Supplies	16021	. 630100		\$ 700
Friends Grant Distribution	LIB-FRIEND	. LIBADMIN	. OTHREIMB	\$ 41,000
Admin: Contracts	LIB-FRIEND	. LIBADMIN	. OTHCONTR	\$ 23,000
Childrens: Supplies	LIB-FRIEND	. CHILDSERV	. SUPPLIES	\$ 9,000
CP: Supplies	LIB-FRIEND	. COMMPART	. SUPPLIES	\$ 9,000
Network Svcs - Other Reimbursemen	16033	. 503500		\$ 886
Network Svcs - Misc Equipment	16033	. 632700		\$ 886

For the purpose of:

- *OWLS reimbursement for Children's Program Grant
- *Friends Disbursement
- *Friends Laptop Purchase reimbursement

Requested by:

 Department Head

 Date

Information:

Action:

 Finance Director

 Date

 Mayor

 Date

Reported to Finance Committee: _____

 Date

 Date

Finance comments:

Budget Entry (BE) No.: _____