

CITY OF APPLETON
BUDGET AMENDMENT REQUEST
Budget Year 2025

<u>Description</u>	ORG	OBJECT	PROJ (in GL)		<u>Amount</u>
	PROJECT	SEG 1	SEG 2	SEG 3	
Library Admin: Donation	16010	502000			\$ 1,000
Comm Part : Supplies : Cultural Prog	16024	659900	3951		\$ 1,000
Library Grants: Other Reimbursement	2550	503500			\$ 350
Comm Part : Supplies : Cultural Prog	16024	659900	3951		\$ 350
Children's: Other Reim	16021	503500			\$ 500
Children's: Office Supplies	16021	630100			\$ 500
Library Grants: Other Reimbursement	2550	503500			\$ 250
Children's: Office Supplies	16021	630100			
Library Grants: Other Reimbursement	2550	503500			\$ 2,920
Children's: Office Supplies	LIB-FRIEND	CHILDSERV	SUPPLIES		\$ 2,920
Library Grants: Other Reimbursement	2550	503500			\$ 88
Lib Admin: Other Contracts	16010	659900			\$ 88
Library Grants: Other Reimbursement	2550	503500			\$ 500
Children's: Office Supplies	16021	630100			\$ 500

For the purpose of:

- *Menasha Public Library - Fox Cities Reads
- *Little Chute Public Library - Fox Cities Reads
- *Fox Cities Marathon
- *Bear Bingo
- *Dramatic Play Reimbursement / Giving Tuesday
- *Piano Turning Funds
- *Project Flight Path

Department Head

Date

Information:

Action:

Finance Director

Date

Mayor

Date

Reported to Finance Committee:

Date

Date

Finance comments:

Budget Entry (BE) No.: _____