

TO: Finance Committee

FROM: Jeri Ohman, Finance Director

DATE: December 11, 2023

RE: Request approval to create a Special Revenue Fund for the Ellen Kort Peace Park

The Sexual Assault Survivors Monument Corporation designed and constructed a monument to be located within Ellen Kort Peace Park. The monument has been completed and the remaining funds of \$39,808 have been donated to the City to be used for future upkeep and maintenance of the monument. As a way to segregate these funds and ensure their proper usage, we are requesting approval to create a new special revenue fund.

Please feel free to contact me at 832-5742 or at jeri.ohman@appleton.org with any questions.