

CITY OF APPLETON
BUDGET AMENDMENT REQUEST
Budget Year 2025

<u>Description</u>	ORG	OBJECT	PROJ (in GL)			
	PROJECT	SEG 1	SEG 2	SEG 3		Amount
Library Admin: Donation	16010	.	502000			\$ 1,000
Comm Part : Supplies : Cultural Prog	16024	.	630100	3957		\$ 1,000
Library Admin: Donation	16010	.	502000			\$ 115
Comm Part : Supplies : Cultural Prog	16024	.	630100	3957		\$ 115
Library Admin: Donation	16010	.	502000			\$ 500
Comm Part : Supplies : Cultural Prog	16024	.	630100	3957		\$ 500
Library Admin: Donation	16010	.	502000			\$ 9
Comm Part : Supplies	16024	.	630100			\$ 9
Children's: Other Reim	16021	.	503500			\$ 360
Children's: Training/Conferences	16021	.	620100			\$ 360

- For the purpose of:
- *Neenah Library -FCR
 - *Cash Donation - Book Store - FCR
 - *Kaukauna Library -FCR
 - *Huston-CP Reimbursement Poetry Walk Shipping Chgs
 - *UW Reimbursement - WLA Registration

Department Head

Date



Information:

Action:

Finance Director

Date

Mayor

Date

Reported to Finance Committee:

Date

Date

Finance comments:

Budget Entry (BE) No.: _____