



Legislation Text

File #: 21-1631, Version: 1

The following 2021 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:

General Fund - Library

Reimbursements - Friends of the Library	+\$30,000	
Administration Expenses		+\$ 6,100
Children's Services Expenses		+\$ 7,400
Public Service Expenses		+\$ 500
Community Partnership Expenses		+\$15,000
Materials Management Expenses	+\$ 1,000	

to record funds received from the Friends of the Appleton Public Library

General Fund - Library

Reimbursements - OWLS		+\$ 1,909
Community Partners - Supplies		+\$ 844
Children's Services - Supplies		+\$ 1,025
Administration - Training		+\$ 40

to record expense reimbursements from OWLS

General Fund - Library

Grants and Donations		+\$ 2,000
Community Partners - Supplies		+\$ 1,000
Community Partners - Purchased Services	+\$ 1,000	

to record WiLS Digital Readiness Grant

General Fund - Library

Grants and Donations		+\$ 1,000
Children's Services - Purchased Services	+\$ 1,000	

to record UW-Madison East Asia in Wisconsin Grant