



Legislation Details

**File #:** 21-1631      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Filed  
**File created:** 11/17/2021      **In control:** Finance Committee  
**On agenda:** 11/22/2021      **Final action:** 11/22/2021  
**Title:** 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

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/22/2021	1	Finance Committee	received and filed	