

City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Legislation Details (With Text)

File #: 16-928 Version: 1 Name:

Type: Presentation Status: Filed

File created: 6/3/2016 In control: Finance Committee

On agenda: 6/7/2016 **Final action:** 6/7/2016

Title: The following 2016 Budget adjustments were approved by the Mayor and Finance Director in

accordance with Policy:

General Fund - Library

Reimbursements - Friends of the Library +\$17,050

Library Materials and Supplies +\$7,300 Other Contracts/Obligations +\$9,750

to record funds received from the Friends of the Appleton Public Library for materials, administration, children's services, and community partnership activities

Grant Proceeds

+\$9,500

Salaries - Children's Services +\$1,800

Supplies - Children's Services +\$7,700

to record grant funds received from BMO Harris to support ELL programming and staff

Reimbursements - Friends of the Library +\$77,694

Other Contracts/Obligations - Children's Services +\$77,694

to record funds received from the Friends of the Appleton Public Library United Way Fox Cities Innovation Grant fund for the Reach Out and Read Fox Cities program.

illiovation Grant fund for the Reach Out and Read Fox Cities program.

General Fund - Fire Department

Donations

+\$1,878

Miscellaneous Supplies - Public Education +\$1,878

to record the purchase of rehabilitation equipment through the Assistance to Firefighters Grant.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/7/2016	1	Finance Committee	received and filed	

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