



Legislation Details

File #:	16-1405	Version:	1	Name:	
Type:	Presentation	Status:		Filed	
File created:	9/8/2016	In control:		Finance Committee	
On agenda:	9/13/2016	Final action:		9/13/2016	
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			+\$25,612	
	Library Materials and Supplies				+\$15,612
	Other Contracts/Obligations				+\$10,000
	to record funds received from the Friends of the Appleton Public Library for materials, printing, and supplies for administration, children's services, and community partnership programs				
	Reimbursements - Friends of the Library/TheDACare			+\$520	
	Supplies - Children's Services				+\$520
	to record donation received from TheDACare for supplies for the Get Ready to Read summer program				
	Other Reimbursements				
	+\$10,000				
	Library Materials				
	+\$10,000				
	to record funds received from patrons to replace lost library materials				
	General Fund - Police Department				
	Local Aids - Winnebago County				+\$3,000
	Supplies				
	+\$3,000				
	to record the award of a grant from the Health Preparedness Fund administered by Winnebago County to purchase equipment for the SWAT Team				
	Donations				
	+\$1,000				
	Supplies				
	+\$1,000				
	to record a donation from Wal-Mart for the Neighborhood Watch Program				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
9/13/2016	1	Finance Committee	received and filed	