

City of Appleton

Legislation Details (With Text)

File #:	18-0	022	Versio	n:	1	Name:							
Туре:	Pres	sentation				Status:	Filed						
File created:	1/4/2	2018				In control:	Finance Commit	tee					
On agenda:	1/8/2	2018				Final action:	1/8/2018						
Title:			2017 Buc vith Policy		adju	istments were a	pproved by the Ma	yor and I	-inance l	Director	in		
	Rein Sup	nburseme plies - Ad	d - Library ents - Frie Iministratio		of th	ie Library		+	\$17,000		4		
		chased Se	ervices - A			ation			+	\$1,400			
	Purc	chased Se	nildrens Se ervices - C ommunity I	Chilo	drens					+ \$2,800 \$3,000	\$3,000		
	Purc Mate	chased So erials - Ma		Com ana	mun gem	ity Partnerships	+	- \$2,800)	+	\$80 \$25		
			ervices - N			Services		+	\$2,000	I	ψΖΟ		
	to re	to record funds received from the Friends of the Appleton Public Library											
		Other Reimbursements - Children's Progr Contracted Services - Children's Program					+ \$4,000 + \$4,000						
	to record United Way funding for the Reach Out and Read program												
		eral Fund ations			Reci	eation Departm	ent						
	+ \$3,384 Facility Rent + \$3,384												
	to re	cord don	ation from	the	e Nat	ional Basketbal	Academy for the 2	017 You	th Baske	etball car	np		
Sponsors:													
ndexes:													
Code sections:													
Attachments:													
Date	Ver.	Action B	y			Ac	tion			Res	ult		
1/8/2018	1	Finance	e Committe	20		ro	ceived and filed						

<u>General Fund - Library</u>			
Reimbursements - Friends of the Library	+\$17,000		
Supplies - Administration		+	\$950

Purchased Services - Administration Supplies - Childrens Services	+ \$1,400 + \$3,000			
Purchased Services - Childrens Services Supplies - Community Partnerships	+ \$2,800 + \$3,000			
Purchased Services - Community Partnerships	+ \$2,800			
Materials - Materials Management	+ \$800			
Supplies - Network Services	+ \$250			
Purchased Services - Network Services	+ \$2,000			

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

Other Reimbursements - Children's Programs	+ \$4,000
Contracted Services - Children's Programs	+ \$4,000

to record United Way funding for the Reach Out and Read program

General Fund - Parks and Recreation Department

Donations + \$3,384 Facility Rent \$3,384

+

to record donation from the National Basketball Academy for the 2017 Youth Basketball camp