



Legislation Details

File #:	18-1742	Version:	1	Name:	
Type:	Presentation	Status:		Action Item	
File created:	11/19/2018	In control:		Finance Committee	
On agenda:	11/26/2018	Final action:		11/26/2018	

Title: The following 2018 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:

General Fund - Library
Reimbursements - Friends of the Library +\$17,000
Supplies - Administration
+\$2,000
Purchased Services - Administration +\$1,100
Supplies - Childrens Services +\$3,000
Purchased Services - Childrens Services +\$2,800
Supplies - Public Services
+\$500
Purchased Services - Public Services +\$500
Supplies - Community Partnerships +\$3,000
Purchased Services - Community Partnerships +\$2,800
Supplies - Materials Management
+\$800
Supplies - Network Services
+\$500

to record 3rd quarter distribution from the Friends of the Appleton Public Library

General Fund - Parks & Recreation
Donations
+\$950
Equipment
+\$950

to record donation from the Foth family for a memorial bench in Telulah Park

General Fund - Fire Department
Donations
+\$474
Equipment
+\$474

to record donation from Friends of the Appleton Fire Department for frieght costs of new gear washers

Sponsors:

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Date	Ver.	Action By	Action	Result
11/26/2018	1	Finance Committee	presented	