

City of Appleton

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

Legislation Details

File #: 19-0351 Version: 1 Name:

Type: Presentation Status: Action Item

File created: 3/7/2019 In control: Finance Committee

On agenda: 3/11/2019 Final action: 3/11/2019

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

accordance with Policy:

Health - Prevention Grant

State Grant +\$10,250

Miscellaneous Supplies +\$10,250

to record additional grant funds received

TIF 3 Special Revenue Fund

Audit Expense

+\$53

Fund Balance

- \$53

to record additional audit expenses incurred in excess of budget

TIF 10 Capital Projects Fund

Audit Expense

+\$53

Fund Balance

- \$53

to record additional audit expenses incurred in excess of budget

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/11/2019	1	Finance Committee	presented	