

City of Appleton

Legislation Details

Type:PresentationStatus:Action ItemFile croated:10/4/2019In control:Finance CommitteeOn agenda:10/21/2019Final action:10/21/2019Title:The following 2019 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy.Title:General Fund - Library Other Reimbursements+\$5,980Library Administration+\$5,980Library Administration+\$5,980Concord WILS reimbursement for 2018 Democo feeGeneral Fund - Library Donations +\$9,500Concord donation from BMO Harris for English Language Learner (ELL) ProgramGeneral Fund - Library Donations +\$9,500+\$\$3,000 +\$\$11,300 +\$\$1,100Children's Services+\$\$3,000 +\$\$1,100 Library AdministrationGeneral Fund - Library Dubits Services+\$\$3,000 +\$\$1,100 +\$\$1,100 -\$\$11,300 +\$\$3,000 Network ServicesGeneral Fund - Library Dubits Services+\$\$3,000 +\$\$1,100 +\$\$1,00 +\$\$1,00 +\$\$1,00 +\$\$1,00 +\$\$3,000 Network ServicesGeneral Fund - Fire Department Donations +\$\$1,750 Miscellaneous Equipment+\$\$1,750 +\$\$1,750 +\$\$1,750 Miscellaneous EquipmentGeneral Fund - Fire Department Donations +\$\$3,800 Miscellaneous Equipment+\$\$1,750 +\$\$1,750 Hiscellaneous EquipmentGeneral Fund - Fire Department Donations +\$\$1,751+\$\$3,800 Hiscellaneous EquipmentGeneral Fund - Fire Department Donations *\$\$1,751 Hiscellaneous Equipment+\$\$8,800 Hiscellaneous EquipmentSeneral Fund - Fire Department Donations *\$\$7,941 Hiscella	File #:	19-1502	Version:	1	Name:				
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to record donation of a portable radio General Fund - Parks Department Donations +\$970 +\$970 **Miscellaneous Equipment** to record donation from the Van Den Brandt family for a bench on the Telulah Trail General Fund - Parks Department Donations +\$970 **Miscellaneous Equipment** +\$970 to record donation form the Mary West family for a bench in Pierce Park **General Fund - Recreation Department** Donations +\$2,310 **Miscellaneous Equipment** +\$2,310 to record donation from Engage Orthodontics for sports equipment **Facilities Management Fund Insurance Proceeds** +\$4,780 **Building Repairs** +\$4,780 to record insurance proceeds for damage to a garage door at the Exhibition Center

Code sections:

Sponsors: Indexes:

Attachments:

Date	Ver.	Action By	Action	Result
10/21/2019	1	Finance Committee	presented	