



Legislation Details

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File created:	11/17/2021	In control:		Finance Committee	
On agenda:	11/22/2021	Final action:		11/22/2021	

Title: The following 2021 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:

General Fund - Library
Reimbursements - Friends of the Library +\$30,000
Administration Expenses +\$ 6,100
Children's Services Expenses +\$ 7,400
Public Service Expenses +\$ 500
Community Partnership Expenses +\$15,000
Materials Management Expenses +\$ 1,000

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

General Fund - Library
Reimbursements - OWLS +\$ 1,909
Community Partners - Supplies +\$ 844
Children's Services - Supplies +\$ 1,025
Administration - Training +\$ 40

to record expense reimbursements from OWLS

General Fund - Library
Grants and Donations +\$ 2,000
Community Partners - Supplies +\$ 1,000
Community Partners - Purchased Services +\$ 1,000

to record WiLS Digital Readiness Grant

General Fund - Library
Grants and Donations +\$ 1,000
Children's Services - Purchased Services +\$ 1,000

to record UW-Madison East Asia in Wisconsin Grant

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/22/2021	1	Finance Committee	received and filed	