



Legislation Text

File #: 16-928, **Version:** 1

The following 2016 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:

General Fund - Library

Reimbursements - Friends of the Library	+\$17,050	
Library Materials and Supplies		+\$7,300
Other Contracts/Obligations		+\$9,750

to record funds received from the Friends of the Appleton Public Library for materials, administration, children's services, and community partnership activities

Grant Proceeds		
+\$9,500		
Salaries - Children's Services		+\$1,800
Supplies - Children's Services	+\$7,700	

to record grant funds received from BMO Harris to support ELL programming and staff

Reimbursements - Friends of the Library	+\$77,694	
Other Contracts/Obligations - Children's Services	+\$77,694	

to record funds received from the Friends of the Appleton Public Library United Way Fox Cities Innovation Grant fund for the Reach Out and Read Fox Cities program.

General Fund - Fire Department

Donations		
+\$1,878		
Miscellaneous Supplies - Public Education	+\$1,878	

to record the purchase of rehabilitation equipment through the Assistance to Firefighters Grant.