



## Legislation Text

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**File #:** 16-1405, **Version:** 1

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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	+\$25,612	
Library Materials and Supplies		+\$15,612
Other Contracts/Obligations		+\$10,000

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

Reimbursements - Friends of the Library/TheDACare	+\$520	
Supplies - Children's Services		+\$520

to record donation received from TheDACare for supplies for the Get Ready to Read summer program

Other Reimbursements		+\$10,000
Library Materials		
+\$10,000		

to record funds received from patrons to replace lost library materials

### **General Fund - Police Department**

Local Aids - Winnebago County	+\$3,000	
Supplies		
+\$3,000		

to record the award of a grant from the Health Preparedness Fund administrated by Winnebago County to purchase equipment for the SWAT Team

Donations		
+\$1,000		
Supplies		
+\$1,000		

to record a donation from Wal-Mart for the Neighborhood Watch Program