

CITY OF APPLETON
BUDGET AMENDMENT REQUEST
Budget Year 2026

<u>Description</u>	<u>ORG</u>	<u>OBJECT</u>	<u>PROJ (in GL)</u>		<u>Amount</u>
	<u>PROJECT</u>	<u>SEG 1</u>	<u>SEG 2</u>	<u>SEG 3</u>	
Lib Admin - Donation	16010	502000			\$ 75
CP: Supplies CP1	16024	630100	3971		\$ 75
Lib Admin - Donation	16010	502000			\$ 100
CP: Supplies CP2	16024	630100	3972		\$ 100
Library Admin: Other Reim	16010	503500			\$ 3,500
Lib Admin: Training	16010	620100			\$ 3,500
Materials Management: Other Reim	16032	503500			\$ 21,000
Materials Mgmt: Books & Library Mtls	16032	631500			\$ 21,000
Lib Grants: Other Reim	2550	503500			\$ 2,000
CP: Supplies CP	16024	659900	3957		\$ 2,000
Lib Grants: Other Reim	2550	503500			\$ 250
Childrens : Supplies 2	16021	630100	3962		\$ 250
Lib Grants: Other Reim	2550	503500			\$ 314
Materials Mgmt: Books - Special	16032	631500	3981		\$ 314
Lib Grants: Other Reim	2550	503500			\$ 2,000
Childrens : Supplies 1	16021	630100	3961		\$ 2,000

For the purpose of:

- LaBaye-Food sponsor/Teen Program
- Bay Area-Genealogical Socceity
- OWLs Supporting Funds-Collect Development & Continuing Education
- LSC Communications FCR
- United Way MLK Community Leadership Award
- United Way - NQA Materials
- UW - Mapping Childrens Play

 Department Head

 Date

 Additional Signature

 Date

Information:

 Finance Director

 Date

Reported to Finance Committee: _____

 Date

Finance comments:

Budget Entry (BE) No.: _____

Entered & Date: _____