

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 Grants: Other Reim	2550	503500			\$ 232
CP: Supplies CP	16024	659900	3957		\$ 232
Lib Admin: Other Reim	16010	503500			\$ 46,400
Admin: Advertising	LIB.FRIEND	LIBADMIN	ADVERTISNG		\$ 2,000
Admin: Contracts	LIB.FRIEND	LIBADMIN	OTHCONTR		\$ 19,000
Admin: Supplies	LIB.FRIEND	LIBADMIN	SUPPLIES		\$ 1,065
Childrens: Contracts	LIB.FRIEND	CHILDSERV	OTHCONTR		\$ 8,000
CP: Contracts	LIB.FRIEND	COMMPART	OTHCONTR		\$ 8,000
CP: Supplies Boucher Grant	16024	630100	3958		\$ 724
CP: Supplies Roop Grant	16024	630100	3959		\$ 1,603
Childrens: Supplies Child Grant 1	16021	630100	3961		\$ 1,700
Childrens: Supplies Trout Grant	16021	630100	3960		\$ 4,308

For the purpose of:

- *Bavinck Books-FCR
- *Friends Disbursement

Requested by:

 Department Head

 Date

 Additional Signature

 Date

Information:

 Finance Director Date

Reported to Finance Committee: _____
 Date

Finance comments:

Budget Entry (BE) No.: _____

Entered & Date: _____