

City of Waukesha

Budget Carryover Request for Special Appropriations

Date:

1/4/2019

Department:

Library

Responsible Person:

Bruce Gay

Original Budget Year:

2018

Carry-Over to Budget Year:

2019

Fund	Org.	Object	Project	Amount
100	5141			\$4,869.10

Reason:

These are funds from gift and grant dollars to be used for Children's programming and supplies. For example funds for the Summer Reading program.

Workflow Signatures:

Department Director

Date

Finance Director

Date

City Administrator

Date

City of Waukesha

Budget Carryover Request for Special Appropriations

Date:

1/4/2019

Department:

Library

Responsible Person:

Bruce Gay

Original Budget Year:

2018

Carry-Over to Budget Year:

2019

Fund	Org.	Object	Project	Amount
100	5132			\$3,406.14

Reason:

These are funds from grants and private donations to be used for Waukesha Reads.

Workflow Signatures:

Department Director

Date

Finance Director

Date

City Administrator

Date