

## City of Manitowoc

## Legislation Details (With Text)

18-0	403	Version:	1	Name:		
Actio	on Item			Status:	Passed	
4/24	/2018			In control:	Finance Committee	
				Final action:	5/21/2018	
	Transfer General Fund Unassigned Fund Balance to cover deficit in Aquatic Center Fund to cover accumulated deficit since opening in the amount of \$96,318.07					
1. Aquatic Center Financials 2018 YE, 2. Governmental Funds Balance Sheet December 31 2018						
Ver.	Action By	,		Ac	tion	Result
1	Commor	n Council		ар	proved	Pass
1	Finance	Committee	2	an	cented and referred to Council	Pass
	Actio 4/24 Trar accu 1. A Ver. 1	accumulated of 1. Aquatic Cer Ver. Action By 1 Common	Action Item 4/24/2018 Transfer General Fund U accumulated deficit since 1. Aquatic Center Financ Ver. Action By 1 Common Council	Action Item 4/24/2018 Transfer General Fund Unassig accumulated deficit since open 1. Aquatic Center Financials 20 Ver. Action By 1 Common Council	Action Item Status:   4/24/2018 In control:   Final action: Final action:   Transfer General Fund Unassigned Fund Balan accumulated deficit since opening in the amount   1. Aquatic Center Financials 2018 YE, 2. Gove   Ver. Action By Action   1 Common Council ap	Action Item Status: Passed   4/24/2018 In control: Finance Committee   Final action: 5/21/2018   Transfer General Fund Unassigned Fund Balance to cover deficit in Aquatic Center accumulated deficit since opening in the amount of \$96,318.07   1. Aquatic Center Financials 2018 YE, 2. Governmental Funds Balance Sheet Dece   Ver. Action By   1 Common Council

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