

City of Newport Beach BUDGET AMENDMENT 2022-23

NATION FO	Melissa Hart	GER'S APPROV PPROVAL REQU	UIRED	,	Date
NATION FO t funds from	COUNCIL AP OR REQUES To Friends of	GER'S APPROV PPROVAL REQUE T: f the Newport Object	UIRED Beach Library	Approvals Finance Director: City Clerk: to the Newport Beach Public Library. Description FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	Date ☐ from existing budget appropriations ☑ from additional estimated revenues ☐ from unappropriated fund balance Increase or (Decrease) \$
□ CO NATION FO t funds from	COUNCIL AP OR REQUES To Friends of	GER'S APPROV PPROVAL REQUE T: f the Newport Object	UIRED Beach Library	Finance Director: City Clerk: to the Newport Beach Public Library. Description FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	☐ from existing budget appropriations ☑ from additional estimated revenues ☐ from unappropriated fund balance Increase or (Decrease) \$
NUES Fund # 0	OR REQUES on Friends or	PPROVAL REQUEST: T: f the Newport Object	UIRED Beach Library	City Clerk: to the Newport Beach Public Library. Description FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	Date ☐ from existing budget appropriations ☑ from additional estimated revenues ☐ from unappropriated fund balance Increase or (Decrease) \$
NATION FO t funds from NUES	OR REQUES on Friends o	T: f the Newport Object	Beach Library	Description FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	☐ from existing budget appropriations ☑ from additional estimated revenues ☐ from unappropriated fund balance Increase or (Decrease) \$
NATION FO t funds from NUES	OR REQUES on Friends o	T: f the Newport Object	Beach Library	Description FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	☐ from existing budget appropriations ☑ from additional estimated revenues ☐ from unappropriated fund balance Increase or (Decrease) \$
t funds from NUES Fund # O	n Friends oʻ	f the Newport Object		Description FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	✓ from additional estimated revenues ☐ from unappropriated fund balance Increase or (Decrease) \$
t funds from NUES Fund # O	n Friends oʻ	f the Newport Object		Description FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	✓ from additional estimated revenues ☐ from unappropriated fund balance Increase or (Decrease) \$
Fund# O			Project	FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	
			Project	FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	
				FRIENDS OF THE LIBRARY - FRIENDS OF THE LIBRARY	
				-	
				-	
				-	
				Subtotal	\$ 200,000.00
NDITURES Fund # C	Org	Object	Project	Description	Increase or (Decrease) \$
	0106052	841052	. roject	FRIENDS OF THE LIBRARY - LIBRARY MATERIALS	175,000.00
and the first owner to be a second or the second of the se					
010 0	0106052	841004		FRIENDS OF THE LIBRARY - PROGRAMMING	25,000.00
				-	
				-	
					A 200 200 20
				Subtotal	\$ 200,000.00
BALANCE					
Fund# 0	Object	Description			Increase or (Decrease) \$
	300000		IND - FLIND RA	LANCE CONTROL	-
010	330000	-	ALL TOND BA	L 1132 33.111101	_
		-			-
		-			-
Secretary and		-			-
THE REAL PROPERTY.					
		-		C. L1-1	\$ -
		-		Suproral	_
		-		Subtotal	Y
		-		Subtotal	No Change In Fund Balance