



# City of Newport Beach

## BUDGET AMENDMENT

2022-23

BA#: **23-019**Department: HarborRequestor: Melanie FranceschiniONE TIME: ☒ Yes ☐ No☐ CITY MANAGER'S APPROVAL ONLY☒ COUNCIL APPROVAL REQUIRED**Approvals**

Finance Director:

Date 9/6/22

City Clerk:

Date

**EXPLANATION FOR REQUEST:**

Accepting and appropriating grant monies from the State of California Department of Fish and Wildlife, Office of Spill Prevention and Response for the purchase of oil spill response equipment.

- ☐ from existing budget appropriations  
☒ from additional estimated revenues  
☐ from unappropriated fund balance

**REVENUES**

Fund #	Org	Object	Project	Description	Increase or (Decrease) \$
100	10045451	431455		HARBOR DEPARTMENT - OTHER GOVT GRANTS	5,000.00
				-	
				-	
				-	
				-	
				-	
Subtotal					\$ 5,000.00

**EXPENDITURES**

Fund #	Org	Object	Project	Description	Increase or (Decrease) \$
100	10045451	881002		HARBOR DEPARTMENT - NON CAPITAL EQUIPMENT	5,000.00
				-	
				-	
				-	
				-	
				-	
Subtotal					\$ 5,000.00

**FUND BALANCE**

Fund #	Object	Description	Increase or (Decrease) \$
100	300000	TIDE & SUBMERGED LANDS FUND - FUND BALANCE CONTROL	-
		-	-
		-	-
		-	-
		-	-
		-	-
Subtotal			\$ -

**No Change In Fund Balance**