

STATE OF WISCONSIN
MILWAUKEE COUNTY
NORTH SHORE LIBRARY
RESOLUTION NO: 23-02

A Resolution to amend the 2023 Annual Budget.

WHEREAS, Resolution 22-05, a resolution adopting the 2023 Annual Budget was adopted on October 20, 2022;

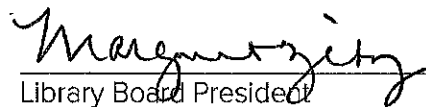
WHEREAS, the North Shore Friends of the Library have gifted \$36,155.00 to the Library for funding activities and services in the areas of General Expenses; and the Adult Services, Circulation, and Youth Services departments;

NOW, THEREFOE, BE IT RESOLVED by the North Shore Library Board of Directors, that it hereby amends the 2023 Annual Budget as follows:

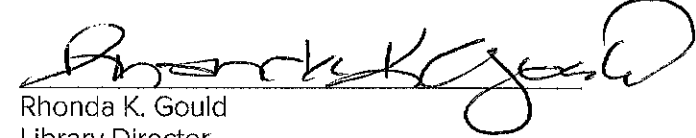
Account Name	Account Number	Budgeted Amount	Amended Budget	Increase/Decrease
General FOL	50-61000-58350	\$0.00	\$9,255.00	\$9,255.00
Adult FOL	50-61000-58120	\$0.00	\$11,000.00	\$11,000.00
Juvenile FOL	50-61000-58130	\$0.00	\$12,000	\$12,000.00
Circ FOL	50-61000-58150	\$0.00	\$3,900.00	\$3,900.00
				\$36,155.00

Account Name	Account Number	Budgeted Amount	Amended Budget	Increase/Decrease
FOL - Donation	50-00000-27030	\$0.00	\$36,175.00	\$36,155.00

PASSED AND ADOPTED by the North Shore Library Board this eighteenth day of May, 2023.



Library Board President



Rhonda K. Gould
Library Director