

ATTACHMENT A City of Newport Beach BUDGET AMENDMENT 2024-25

BA#: 25-079

artment					
equestor	:: Public Wo			ONE TIME: Yes No	
equestoi	. Trevor Sir	louse		Approvals	
	CITY DAAD	JACED'S AD	DDOVAL ONLY		
 □ CITY MANAGER'S APPROVAL ONLY ☑ COUNCIL APPROVAL REQUIRED 				Finance Director: Jones al Amem	Date 6111
				City Clerk:	Date
cognize a		in revenues		ntions Fund CIP from a donation from the Newport Beach Public Library or the full cost of a larger LED screen wall.	from existing budget appropriat from additional estimated reven from unappropriated fund balan
NUES					
Fund#	Org	Object	Project	Description	Increase or (Decrease) \$
135	13501	561005	19F11	CONTRIBUTIONS FUND CIP - PRVT DONATION/CONTRIBUTNS	130,000.00
			1	- Subtot	al \$ 130,000.00
NDITURE	:S			Subtot	al \$ 130,000.00
NDITURE		Object	Project		
Fund#	Org	Object 980000	Project 19F11	Description	Increase or (Decrease) \$
		Object 980000	Project 19F11		
Fund#	Org			Description	Increase or (Decrease) \$
Fund#	Org			Description	Increase or (Decrease) \$
Fund#	Org			Description	Increase or (Decrease) \$
Fund#	Org			Description	Increase or (Decrease) \$
Fund#	Org			Description	Increase or (Decrease) \$
Fund#	Org			Description	Increase or (Decrease) \$
Fund#	Org			Description CONTRIBUTIONS FUND CIP - CIP EXPENDITURES FOR GL	Increase or (Decrease) \$
Fund#	Org			Description	Increase or (Decrease) \$
Fund # 135	Org 13501			Description CONTRIBUTIONS FUND CIP - CIP EXPENDITURES FOR GL	Increase or (Decrease) \$ 130,000.00
Fund# 135	Org 13501	980000	19F11	Description CONTRIBUTIONS FUND CIP - CIP EXPENDITURES FOR GL	Increase or (Decrease) \$
BALANC Fund #	Org 13501 CE Object	980000 Descript	19F11	Description CONTRIBUTIONS FUND CIP - CIP EXPENDITURES FOR GL	Increase or (Decrease) \$ 130,000.00
Fund# 135	Org 13501	980000 Descript	19F11	Description CONTRIBUTIONS FUND CIP - CIP EXPENDITURES FOR GL	Increase or (Decrease) \$
BALANC Fund #	Org 13501 CE Object	980000 Descript	19F11	Description CONTRIBUTIONS FUND CIP - CIP EXPENDITURES FOR GL	Increase or (Decrease) \$
BALANC Fund #	Org 13501 CE Object	980000 Descript	19F11	Description CONTRIBUTIONS FUND CIP - CIP EXPENDITURES FOR GL	Increase or (Decrease) \$