

## City of Newport Beach BUDGET AMENDMENT

2019-20

				2019-20		BA#: <u>:</u>	20-031
Department:	Public Wo	rks					
Requestor:		_			ONE TIME: Yes No		
requestor.	7 trigola Or	<u> </u>				Approvals	
	CITY MAN	NAGER'S APPR	OVAL ONLY		Prepared by: Amy Lewis	/ //	
					Finance Director:	u Mat	Date 1-29-2
abla	COUNCIL	. APPROVAL RI	EQUIRED		City Clerk:		Date
							•
I ANATIC	N FOR R	REQUEST:					
ncrease rev	enue estin	nates and expe			contribution funds from We	stern	from existing budget appropriations
struction Sp	ecialists to	o be used towa	ards the con-	crete replacement pro	ogram.		from additional estimated revenues from unappropriated fund balance
/ENUES							***
FLINOLO							
Fund # 135	Org 13501		Project 20R06		Description Contributions Fund CIP - Priv	vate Refunds & Re	Increase or (Decrease) \$ \$22,200.00
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	ed e e e e e e e e e e e e e e e e e e	American and an order				Subtotal	\$22,200.00
PENDITUE	RES						
Fund #	Ora	Object	Project		Description		Increase or (Decrease) \$
Fund # 135	Org 13501	Object 980000	Project 20R06		Description Contributions Fund CIP - CIP	'Expenditures For	Increase or (Decrease) \$ \$22,200.00
						Expenditures For	
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						PExpenditures For	
						Expenditures For	\$22,200.00
	13501						\$22,200.00
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135 <b>ND BALA</b> I Fund #	13501 NCE	980000					\$22,200.00 \$22,200.00
135 <b>ND BALA</b> I Fund #	13501 NCE	980000					\$22,200.00 \$22,200.00
135 <b>ND BALA</b> I Fund #	13501 NCE	980000				Subtotal	\$22,200.00 \$22,200.00
135 <b>ND BALA</b> I Fund #	13501 NCE	980000				Subtotal	\$22,200.00 \$22,200.00 Increase or (Decrease) \$