## City of Newport Beach BUDGET AMENDMENT

ATTACHMENT B

2019-20

BA#: <u>20-037</u>

•	Public Works	ONE TIME: 🗹 Yes 🗌 No			
Requestor:	Angela Crespi	Approvals			
	CITY MANAGER'S APPROVAL ONLY	Prepared by: Walid Harding Finance Director:	t	Date 3-11-20	
7	COUNCIL APPROVAL REQUIRED	City Clerk:	5	Date	
	N FOR REQUEST: enditure appropriations from unappropriated Gener	al Fund Capital Projects fund for traffic signal	from additional	udget appropriations estimated revenues riated fund balance	

## REVENUES

Fund #	Org	Object	Project	Description	Increase or (Decrease) \$
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					Subtotal

## EXPENDITURES

Fund #	Org	Object	Project	Description		Increase or (Decrease) \$
012	01201927	980000	20T01	Street - CIP Expenditures For GI	L	\$148,860.00
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				· · · · · · · · · · · · ·		
	· ·				Subtotal	\$148,860.00

## FUND BALANCE

Object 300000	Description General Fund Capital Projects - Fund Balance Control	Increa	Increase or (Decrease) \$ (\$148,860.00)		
	-				
	-				
	-				
		Subtotal	(\$148,860.00)		
		Fund E	Fund Balance Change Required		
	300000		- - - - - - Subtotal		