

City of Newport Beach BUDGET AMENDMENT

2019-20

BA#: 20-025

Department:	Public W	orks		ONE TIME: Ves No	
Requestor:	Angela C	respi		ONE TIME. Tes INO	
				Approvals	
				Prepared by: Walid Harding	
☐ CITY MANAGER'S APPROVAL ONLY				Finance Director: Want Mul	Date 12 - 13
				Finance Director: Wass Mul	
7	COUNCI	L APPROVAL	L REQUIRED	City Clerk:	Date
		REQUEST:			
		appropriatio Project (18R:		ue Pavement Rehab Project (19R21) to the Concrete	✓ from existing budget appropriations ☐ from additional estimated revenues ☐ from unappropriated fund balance
'ENUES				A CAMPAGE CONTRACTOR OF THE STATE OF THE STA	
Fund #	Org	Object	Project	Description	Increase or (Decrease) \$
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PENDITUI	RES			Subtota	al
		Object	Project		
PENDITUI	Org	Object 980000	Project	Description	Increase or (Decrease) \$
		Object 980000 980000			
	Org 12201	980000	19R21	Description Measure M CIP - CIP Expenditures For GL	Increase or (Decrease) \$ (\$185,776.70)
	Org 12201	980000	19R21	Description Measure M CIP - CIP Expenditures For GL	Increase or (Decrease) \$ (\$185,776.70)
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	Org 12201	980000	19R21	Description Measure M CIP - CIP Expenditures For GL Measure M CIP - CIP Expenditures For GL	Increase or (Decrease) \$
	Org 12201	980000	19R21	Description Measure M CIP - CIP Expenditures For GL	Increase or (Decrease) \$
Fund #	Org 12201 12201	980000	19R21	Description Measure M CIP - CIP Expenditures For GL Measure M CIP - CIP Expenditures For GL	Increase or (Decrease) \$
Fund #	Org 12201 12201 NCE	980000 980000	19R21 18R21	Description Measure M CIP - CIP Expenditures For GL Measure M CIP - CIP Expenditures For GL Subtot	Increase or (Decrease) \$
Fund #	Org 12201 12201	980000	19R21 18R21	Description Measure M CIP - CIP Expenditures For GL Measure M CIP - CIP Expenditures For GL Subtot	Increase or (Decrease) \$
Fund #	Org 12201 12201 NCE	980000 980000	19R21 18R21	Description Measure M CIP - CIP Expenditures For GL Measure M CIP - CIP Expenditures For GL Subtot	Increase or (Decrease) \$
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ND BALA	Org 12201 12201 NCE	980000 980000	19R21 18R21	Description Measure M CIP - CIP Expenditures For GL Measure M CIP - CIP Expenditures For GL Subtot	Increase or (Decrease) \$