

Authorization to Amend Board Orders for Existing Contract Purchase Orders and Transfer Funds between General Administration and the Human Resources and Maintenance and Operations Department
Budgets for the 2009, 2010 and 2011 Budget Years

PO No.	Contract No.	Description	Agenda Date	Agenda No.	File No.	Contract Award Amount	Transfer to/(from) G.A. Account 2009 Budget	Inc/(Dec) Amount 2009 Budget	Transfer to/(from) Account	Inc/(Dec) Amount 2010 Budget	Inc/(Dec) Amount 2011 Budget	Net Change
5000770	07-438-12	Asbestos Removal	09/06/07	4.e.		\$ 214,207.50	101-15000-612780	\$ (364.01)	101-25000-612780	\$ 364.01	\$ -	\$ -
3052252	08-404-11	Fire Extinguisher Maint	07/10/08	32	08-1571	\$ 107,160.15	101-15000-612780	\$ 70.80	101-25000-612780	\$ (70.80)	\$ -	\$ -
3052255	Prof. Svcs.	Phase I & II Envmtl Assmts	06/19/08	29	08-1500	\$ 450,000.00	101-15000-601170	\$ (21,823.09)	101-66000-601170	\$ -	\$ 21,823.09	\$ -
3052325	Prof. Svcs.	Phase I & II Envmtl Assmts	06/19/08	28	08-1499	\$ 450,000.00	101-15000-601170	\$ (33,559.49)	101-66000-601170	\$ 33,559.49	\$ -	\$ -
5000916	08-424-11	Hazardous Waste Disposal	07/10/08	43	08-1589	\$ 150,000.00	101-15000-612520	\$ 822.06	101-66000-612520	\$ (822.06)	\$ -	\$ -