PAK4002

## **New Project Code Request Form**

				DATE	: 5/28/2021
1	NAME:	JESSICA SHAW			7
					-
-	DEPT/PROG NUMBER:	40010/8016			
1	DEPT/PROG NAME:	FACILITIES & PARKS / CENTRAL PLAN		]	
ļ	PROJECT TITLE:	CAMERA SYSTEM REPLACEMENT			]
:	SHORT DESCRIPTION OF PROJECT:	REPLACEMENT OF THE ANALOGUE (	CAMERA SYSTEM IN THE CENTRAL	PLANT.	
	KIND OF PROJECT:	Other	]	PROJECT TYPE:	0000 N/A
	Please choose Other	if it is an annual project.		Please choose 0000 if	it doesn't apply.
J	PROJECT AVAIL BUDGET:	Yearly	]	AGENDA NUMBER:	
Most projects are 'Yearly'. Bond Projects will be 'Life to Da		and Projects will be 'Life to Date'		Please Enter "NC" if this project v	vill not need to go to court.
1	MAJOR PROJECT:		]		
Γ		PRC	JECT STRINGS AND AMOUNTS	S	
Ī	FUND	DEPARTMENT/PROGRAM	OBJECT	OBJECT DESCRIPTION	AMOUNT ROUND UP
-					(NO CENTS)
1)	0499	40010/8016	809050	CONSULTANTS	\$14,800
3)	0499	40010/8016	809022	SECURITY SYSTEM	
4)					
5)					
6)					
7)					1
	_				
8)					
8) 9)					
9)				TOTAL	\$14,800
9)		BUDGET AME	NDMENT NEEDED TO FUND TH		\$14,800
9)	FI	BUDGET AMEI	NDMENT NEEDED TO FUND TH		\$14,800  AMOUNT ROUND UP
9)	FI PROJECT STRING	(All and the second sec	NDMENT NEEDED TO FUND TH	HE PROJECT	
9)		ROM		HE PROJECT TO	AMOUNT ROUND UP
9)	PROJECT STRING  BPCONTNG-0499-400100011-809901	ROM	PROJECT STRING	HE PROJECT TO	AMOUNT ROUND UP (NO CENTS)
9) 10)	PROJECT STRING  BPCONTNG-0499-400100011-809901	ROM	PROJECT STRING	HE PROJECT TO	AMOUNT ROUND UP (NO CENTS)
9) 10)	PROJECT STRING  BPCONTNG-0499-400100011-809901	ROM	PROJECT STRING	HE PROJECT TO	AMOUNT ROUND UP (NO CENTS)
9) 10) 1) 2) 3) 4)	PROJECT STRING  BPCONTNG-0499-400100011-809901	ROM	PROJECT STRING	HE PROJECT TO	AMOUNT ROUND UP (NO CENTS)
9) 10) 1) 2) 3) 4) 5)	PROJECT STRING  BPCONTNG-0499-400100011-809901	ROM	PROJECT STRING	HE PROJECT TO	AMOUNT ROUND UP (NO CENTS)
9) 10) 1) 2) 3) 4) 5) 6)	PROJECT STRING  BPCONTNG-0499-400100011-809901	ROM	PROJECT STRING	HE PROJECT TO	AMOUNT ROUND UP (NO CENTS)
9) 10) 1) 2) 3) 4) 5)	PROJECT STRING  BPCONTNG-0499-400100011-809901	ROM	PROJECT STRING	HE PROJECT TO	AMOUNT ROUND UP (NO CENTS)

## INSTRUCTIONS:

Please remember to fill in all the information related to the project. When entering your dollar amounts please remember to round up to the next dollar. Completed form should be e-mailed to Holly Heldt and your Budget Analyst. Please note the process of setting up your project could take a few days. Holly will e-mail you your Journal Proof for the Budget Amendment etablishing your project budget once it has been entered so that you can attach it to the Agenda Item if it will need to the Agenda Item it will nee

JUN 01 2021

TOTAL:

\$14,800



## **New Project Code Request Form**

				DATE:	5/28/2021
N	AME:	JESSICA SHAW			
D	EPT/PROG NUMBER:	40010/8005			
		FACILITIES & PARKS / BLOOMDALE			í
D	EPT/PROG NAME:				
P	ROJECT TITLE:	CAMERA SYSTEM REPLACEMENT			
		REPLACEMENT OF THE ANALOGUE			
SI	HORT DESCRIPTION OF PROJECT:				
K	ND OF PROJECT:	Other	PR	ROJECT TYPE:	0000 N/A
	Please choose Other	if it is an annual project.		Please choose 0000 if it	doesn't apply.
PROJECT AVAIL BUDGET: Yearly		AGENDA NUMBER:			
	Most projects are 'Yearly'. Bo	and Projects will be 'Life to Date'		Please Enter "NC" if this project wi	Il not need to go to court.
N	IAJOR PROJECT:		]		
		PRO	DIECT STRINGS AND AMOUNTS		
	FUND	DEPARTMENT/PROGRAM	OBJECT	OBJECT DESCRIPTION	AMOUNT ROUND UP
					(NO CENTS)
1)	0499	40010/8005	809050	CONSULTANTS	(NO CENTS) \$68,200
2)	0499 0499	40010/8005 40010/8005	809050 809022	CONSULTANTS SECURITY SYSTEM	
2)	Strawer S	The second of the second			
2)	Strawer S	The second of the second			
2) 3) 4) 5) 6)	Strawer S	The second of the second			
2) 3) 4) 5) 6)	Strawer S	The second of the second			
2)	Strawer S	The second of the second			
2) 3) 4) 5) 6)	Strawer S	The second of the second			
2)	Strawer S	The second of the second		SECURITY SYSTEM	\$68,200
2)	Strawer S	The second of the second			
2)	Strawer S	The second of the second		SECURITY SYSTEM	\$68,200
2)	Strawer S	40010/8005		SECURITY SYSTEM  TOTAL:	\$68,200
2)	0499 Fi	BUDGET AME	NDMENT NEEDED TO FUND THE I	TOTAL:	\$68,200 \$68,200
2) 2) 4) 4) 5) 6) 7) 8) 9) 0)	0499  Find the project string	40010/8005	NDMENT NEEDED TO FUND THE F	SECURITY SYSTEM  TOTAL:	\$68,200 \$68,200  AMOUNT ROUND UP (NO CENTS)
2) 3) 4) 5) 6) 77) 8) 9) 0)	0499 Fi	BUDGET AME	NDMENT NEEDED TO FUND THE I	TOTAL:	\$68,200 \$68,200
2) 3) 4) 5) 6) 7) 8) 9) 0)	0499  Find the project string	BUDGET AME	NDMENT NEEDED TO FUND THE F	TOTAL:	\$68,200 \$68,200  AMOUNT ROUND UP (NO CENTS)
2) 3) 4) 5) 6) 77) 8) 9) 0)	0499  Find the project string	BUDGET AME	NDMENT NEEDED TO FUND THE F	TOTAL:	\$68,200 \$68,200  AMOUNT ROUND UP (NO CENTS)

## INSTRUCTIONS:

8) 9) 10)

Please remember to fill in all the information related to the project. When entering your dollar amounts please remember to round up to the next dollar. Completed form should be e-mailed to Holly Heldt and your Budget Analyst. Please note the process of setting up your project could take a few days. Holly will e-mail you your Journal Proof for the Budget Amendment etablishing your project budget once it has been entered so that you can attach it to the Agenda Item in the Agenda Item

JUN 01 2021

TOTAL:

\$68,200

COLLIN COUNTY AUDITOR'S OFFICE