AUDITOR / CONTROLLER'S USE TRANSFER #			BUDGET TRANSFER REQUEST # 1 Dovelopment Services Department			TO BE COMPLETED BY THE DEPARTMENT	
						DOCUMENT TOTAL	443,160
DATE		NUMBER OF LINES				7	
CODE BY						TRANSACTION CODE TOTAL*	23
BOS AGENDA TI	CANSMITTAL ATTA	CHED, DATED:			AGENDA TITLE		
3/2	- / I.\ DATE] Lowe	ilyis	Roger Jan	1 5369 3-2-11 HORIZATION SIGNATURE AND PHONE NUMBER		PAGE_1 OF 1
A	* 002 =	REMOVE	THE GOLD CO T BE AT LEAST STIMATED REV	PY AND SUBMIT COMP TWO LINES, NOT EXCI ENUE	WITH JUSTIFICATION NARRATIVE OR ATTACE LETED REQUEST TO THE AUDITOR / CONTRO EED TWENTY SIX LINES, AND USE AN "ODD A * 011 = INCREASE IN APPROPR * 012 = DECREASE IN APPROPR	OLLER'S OFFICE. ND EVEN" NUMBERED TRANS/ IATION / BOS APPROVED	ACTION CODE *
S GRANS F GODE X NO.5	INDEX CODE	SING OF BEET		AMOUNT	DESCRIPTION	(SD:CHARAC	TERS WAX.)
1 012	151000	7700		221,580	FY10/11 Bud Rev Z	endra Ord Car	t-Trist
2 011	346200	4300		224,580			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
4							
8	Trans.						
9							
10							
11							
12							
13		1			APPROVED AND SO ORDERED THAT TO	he adopt to a hopero de ha	DE /AE DEQUESTED OF
EVIEWED FOR RMAT BY					AMENDED) AND INCORPORATED IN		IG OF THE BOARD OF
	OE HARN, C.P.A. A	AUDITOR / CONTI	ROLLER	DATE	oor minimonia	re name to the second of the s	
CHIEF ADMINISTRATIVE OFFICE - ANALYST				DATE	SIGNATURE: CHAIRMAN	N, BOARD OF SUPERVISORS	DATE
CHIEF ADMINISTRATIVE OFFICE				DATE	ATTEST: CLERK, B	OARD OF SUPERVISORS	