43 1	ATTEST: CLERK, BOARD OF SUPERVISORS	ATTEST: CLE	DATE	Œ	TRATIVE OFFI	CHIEF ADMINISTRATIVE OFFICE		
DATE	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS	SIGNATURE: CHA	DATE	NALYST	IVE OFFICE - A	CHIEF ADMINISTRATIVE OFFICE - ANALYST	0	
•	SUPERVISORS OF THE COUNTY OF EL CONTROL	COPERVO	DATE	ROLLER	JDITOR / CON	JOE HARN, C.P.A. AUDITOR / CONTROLLER	The state of the s	Compa
IG OF THE BOARD OF	APPROVED AND SO ORDERED THAT THE ABOVE TRANSFERS BE MADE (AS REQUESTED OR AMENDED) AND INCORPORATED IN THE MINUTES OF THIS MEETING OF THE BOARD OF SUBJECTIONS OF THE COUNTY OF SUBJECTION OF THE SOURCE OF THE SOUR	APPROVED AND SO ORDERED T AMENDED) AND INCORPORAT		5			8 8	REVIEWED PON
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ACTION CODE *	ICATION NARRATIVE OR ATTACH A MEMO. JEST TO THE AUDITOR / CONTROLLER'S OFFICE. / SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSA O11 = INCREASE IN APPROPRIATION / BOS APPROVED O12 = DECREASE IN APPROPRIATION / BOS APPROVED	COMPLETE THE INFORMATION BELOW, WITH JUSTIFICATION NARRATIVE OR ATTACH A MEMO. REMOVE THE GOLD COPY AND SUBMIT COMPLETED REQUEST TO THE AUDITOR / CONTROLLER'S OFFICE. A BUDGET TRANSFER REQUEST MUST BE AT LEAST TWO LINES, NOT EXCEED TWENTY SIX LINES, AND USE AN "ODD AND EVEN" NUMBERED TRANSACTION CODE. * 002 = INCREASE ESTIMATED REVENUE * 011 = INCREASE IN APPROPRIATION / BOS APPROVED * 012 = DECREASE IN APPROPRIATION / BOS APPROVED	INFORMATION BELOW, W OPY AND SUBMIT COMPLI T TWO LINES, NOT EXCER VENUE	COMPLETE THE INFORM REMOVE THE GOLD COPY AN EQUEST MUST BE AT LEAST TWO INCREASE ESTIMATED REVENUE DECREASE ESTIMATED REVENUE	REMOVI REQUEST MUS INCREASE E DECREASE E	UDGET TRANSFER * 002 = * 003 =	ABI	
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THE DEPARTMENT	TO BE COMPLETED BY THE DEPARTMENT	NSFER (29130 GOV.	DO COUNTY APPROPRIA	EL DORA	USE	AUDITOR / CONTROLLER'S USE	AUDITO	

DISTRIBUTION: WHITE - BOS / YELLOW - AUDITOR / PINK - CHIEF ADMINISTRATIVE OFFICE / GOLD - DEPARTMENT