	CLERK, BOARD OF SUPERVISORS	MINISTRATIVE OFFICE DATE ATTEST: CLERK, BOARD OF SUPER	DATE	FFICE	STRATIVE OF	CHIEF ADMINISTRATIVE OFFICE	
DATE	SIGNATURE: CHAIRMAN, BOARD OF SUPERVISORS	SIGNATURE: CHAIRMA	DATE	- ANALYST	IVE OFFICE	CHIEF ADMINISTRATIVE OFFICE - ANALYST	
			DATE	ONTROLLER	UDITOR/CC	JOE HARN, C.P.A. AUDITOR / CONTROLLER	5
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ACTION CODE *	/E OR ATTACH A MEMO. TOR / CONTROLLER'S OFFICE. SE AN "ODD AND EVEN" NUMBERED TRANS. IN APPROPRIATION / BOS APPROVED 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, DPY AND SUBMIT COM IT TWO LINES, NOT EXC VENUE VENUE	COMPLETE THE INFORM REMOVE THE GOLD COPY AN EQUEST MUST BE AT LEAST TWO INCREASE ESTIMATED REVENUE DECREASE ESTIMATED REVENUE	REMI REQUEST N INCREASE DECREASE	UDGET TRANSFER * 002 = * 003 =) A 8
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