## AGENDA TRANSMITTAL FORM

Regular Agenda

1110/1111	X Consent Agenda
2 last Matters	Blue Slip
Duage	Closed Session
	Meeting Date Requested:
	11-10 -13
I dowl	
tach additional page if necessary)	
PMENTS OUT OF THE HOLE FOR	JUNE 30, 2013
연방님 보통 네가 연락 높을듯하	물론 경영 왕이 되었다. 2015년 1월 1일
Staffing Impacts	
Contract Attached:	Yes No No N/A
Resolution Attached:	Yes No N/A
Ordinance Attached	Yes No No N/A
Comments:	
The Park Control of the Control of t	
Counsel	
GSA Director	
프로젝트 나는 하는 가을 가는 것이 없는 사람들이 얼마나 되는데	
Department is responsible for distribution out	side County Departments)
CLERK USE ONLY	7 4 4 5 A
Time	Item#
——9 a.m.	
us Vote: Yes - No	
	Other:
Ordinarios	
hereby certify this is a true and correct copy o	f action(s) taken and entered into the offic
ecords of the Amador County Board of Superv	15015.
ecords of the Amador County Board of Superv	isuis.
ecords of the Amador County Board of Superv  ATTEST:	isuis.
ecords of the Amador County Board of Superv	isuis.
	Resolution Attached: Ordinance Attached Comments:  Counsel GSA Director Risk Management Department is responsible for distribution out  CLERK USE ONLY Time 9 a.m. Ordinance Ordinance Ordinance

DATE:	10/25/2013						
REQUESTED	DV. IOE LOW	E SILO					
DEPARTMENT		CONTROLLE	D				
DEFACIMENT	. AUDITOR	-CONTROLLE					
APPROVED BY ADM	INISTRATIVE OFFIC	:FR				DATE:	
APPROVED BY ADN						DATE:	
APPROVED BY BOA						DATE:	
APPROVED BY AUD						DATE:	
		. IOHBNA E	NTDV NO	·			
		JOURNAL E	NIRY NO.	57-A			
	BUDGET APPR	OPRIATIONS			and the second s	ROPRIATIONS	
DEPARTMENT	ACCOUNT	INCREASE	DECREASE	FUND	REVENUE#	INCREASE	DECREASE
1900	57014		300,000				
1900	57024		60,600				
1900	57019	7,200		1			
1100	50500	100					
1100	51760	2,800					
1100	52000	11,800					, ,,,,
1100	52300	85,300					
1100	50100		4,000				
1100	50310		1,000				
1100	50400		4,000				
1100	52200		7,000				
1100	52301						
1100			3,000				
	523021		4,000				
1100	52500		1,000				
1100	52950	500					<u></u>
1105	50100	3,000					
1105	51760	300					
1105	52000	900					ļ
1105	50400		4,200				
1210	50400	7,400					
1210	51700	100					
1210	50100		3,500		,		
*, .,							
1220	50100	15,200					
1220	50300	3,200					
1220	50310	400					
1220	52200	600					
1220	52300	5,000					
1220	52900	5,500					
1220	50400		16,000				
1220	50500		1,000				
1220	51200		2,000				
1220	51760		1,000				·
1220	52307		4,000			l	
1220	52820						
1220	32020		1,500				
4000	E0044	500	*			ł	
1230	52211	500		<u> </u>		L	i

DATE:	10/25/2013				-		
REQUESTED	: BY: JOE LOV	VE					,
DEPARTMENT		-CONTROLLE	R	· · · · · · · · · · · · · · · · · · ·		ta a santa	
APPROVED BY ADN	- MINISTRATIVE OFFI	ICED:	! !			DATE:	
APPROVED BY ADM					<del> </del>	DATE:	
APPROVED BY BOA						DATE:	
APPROVED BY AUD	DITOR/CONTROLLE	R:				DATE:	
		JOURNAL E	NTRY NO	57-A		<u> </u>	:
	!						
DEPARTMENT	BUDGET APPE ACCOUNT	INCREASE	DECREASE	FUND	REVENUE API	PROPRIATIONS INCREASE	DECREASE
		<del>                                     </del>	DECKEASE	FOIND	KLVLNOL#	HONLAGE	DECKLAGE
1230 1230	52910	500	4 000				
1230	50100		1,000				
1300	51760	2,000					
1300	52200	500					
1300	52300	1,500					
1300	52302	97,000					
1300	52800	500					
1300	50100	300	12,000				
1300	50300		1,500				
1300	50310		1,000				
1300	50400		18,000				
1300	52802		2,000	- · - · - ·			
1300	52602		2,000				
1400	50400	13,000					
1400	52000	1,500					
1400	52200	1,000					
1400	52300	55,000			<u> </u>		
1400	52910	500				<u> </u>	
1400	52700	300	2,000				
1400	52870		1,500				
1400			500				
1400	50100 50300		500				
1400	50310		500		1		
1400	30310		500				
1510	50500	100					
1510	50100	100	100				
1010	30100		100				
1700	50500	2,000					
1700	50100	2,000	2,000				
1700	53000		25,500				
1700	00000		20,000				
1710	50100	19,000			<b>-</b>	<del> </del>	<b> </b>
1710	50300	3,000				<u> </u>	
1710	50310	1,500	<b></b>				
1710	50400	4,000					
1710	50500	500					
1710	51760						
	1	500	0.500				
1710	52300		2,500			.]	

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DATE:	10/25/2013	.,р.с.					
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DEPARTMENT		/E -CONTROLLE	r BR	<u>.</u>			
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APPROVED BY BOA		****		<del>                                     </del>		DATE:	
APPROVED BY AUD	ITOR/CONTROLLE	K:		<u> </u>		DATE:	· ·
		JOURNAL E	NTRY NO.	57-A	· · · · · ·		
	BUDGET APPR	OPPIATIONS			DEVENUE ADE	ROPRIATIONS	
DEPARTMENT	ACCOUNT	INCREASE	DECREASE	FUND	REVENUE#	INCREASE	DECREASE
1940	50100	5,000					
1940	50300	1,000				.,	
1940	50310	500					
1940	50400	1,500					
1940	52900	500					
1940	56200		8,500				
1010	00200		0,000				
1970	50100	5,000					
1970	50300	2,500					
1970	50310	2,000					
1970	50400		4,000				
1970	52870		5,500				
1070	02070		0,000				
1990	50100	2,500					
1990	50310	500		-			
1990	547181	44,500					
1990	54725	7,000		ļ.			
1990	54727	500					
1990	54729	51,000				<u></u>	
1990	52425	31,000	25,000				
1990	54706		81,000				
1000	34700		01,000				
2120	51200	500					
2120	52300	3,000		-			
2120	52900	1,000					
2120	50100	1,000	4,500				
2120	30100		4,300				
2150	51200	500	**************************************				
2150	51600	9,500					
2150	51760	500					
2150	52200	500	***************************************				
2150	52800	4,000	An most				
2150	52910	1,000				<u> </u>	
2100	32310	1,000					
2120	50100		16 000				
Z 1 <u>Z</u> U	20100		16,000				
2180	52200	E00					
	52200 522624	500	Ames				
2180	523634	33,000					
2180	52391	270,000	L	L		L	<u> </u>

DATE:	10/25/2013							
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DELVICIMENT	. Additor	OOMINOLLL	-11		· -			
APPROVED BY ADM	INISTRATIVE OFFIC	ER:	:		i	DATE:	-	
APPROVED BY ADM	APPROVED BY ADMINISTRATIVE COMMITTEE:							
APPROVED BY BOA	**				·	DATE:		
APPROVED BY AUD	ITOR/CONTROLLER	₹:			:	DATE:		
		JOURNAL E	NTRY NO.	57-A		i		
	BUDGET APPR	ODDIATIONS			DEVENUE ADE	ROPRIATIONS		
DEPARTMENT	ACCOUNT	INCREASE	DECREASE	FUND	REVENUE#	INCREASE	DECREASE	
2180	50100		1,000					
2180	52302		16,000					
2180	52322	<u> </u>	17,000					
2180	523633		31,000					
	02.0000	<u> </u>	01,000			· · · · · · · · · · · · · · · · ·		
2120	50300		77,000					
2120	50500	<u> </u>	26,000		-			
	00000		20,000					
2190	50100	200						
2190	50400	500						
2190	51760	500						
2190	52300		1,200					
2100	02000		1,200					
2210	50102	48,000			-	<u> </u>		
2210	50310	1,000			-	-		
2210	51710	1,000			<u> </u>			
2210	50100	1,000	50,000					
ZZIO	00100		00,000					
2211	50100	79,000						
2211	50102	3,000			-	and the second s	,	
2211	50300	24,000						
2211	50310	6,000						
2211	50400	6,000						
2211	51760	1,000		· · · - ·		ALCOHOL 181		
2211	52300	2,000						
	<u> </u>	=1000						
2210	50500		121,000					
2212	50400	17,000						
2212	52300	3,000						
2212	52500	2,000						
2212	53000	1,000						
2212	50100		23,000					
2213	50500	1,000			1			
2213	51200	1,000						
2213	51760	1,000						
2213	52900	1,000			-	1.00.1.00		
2213	54306	61,000						
2213	54317	62,000				-		
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DATE:	10/25/2013						
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REQUESTED I	BY: JOE LOW	/E					
DEPARTMENT	: AUDITOR	-CONTROLLE	R				<del>-</del>
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		JOURNAL E	NTRY NO.	57-A		<u> </u>	
	BUDGET APPR	ROPRIATIONS			REVENUE API	PROPRIATIONS	
DEPARTMENT	ACCOUNT	INCREASE	DECREASE	FUND	REVENUE#	INCREASE	DECREASE
2213	54305		127,000				
2310	50102	13,000					
2310	50400	65,000					
2310	51300	77,000					
2310	51700	7,000					
2310	50100		59,000				
2310	50500		68,000				
2310	51800		28,000				
2310	52300		7,000				
	27277						
2350	50100	2,000					
2350	50102	3,000					
2350	50334	500					
2350	50335	500					
2350	52400	500				1	
2350	53000	500					<u> </u>
2350	50400		7,000				
	30400		7,000				
2550	52310	21,000					
2550	52310	21,000					
2250	E0400		21.000				
2350	50400	1	21,000			·	
2040	50500	4.500					
2610	50500	1,500					
2610	51100	100			-		
2610	51200	200					
2610	52200	500					
2610	52300	300			-	<del> </del>	
2610	52900	5,000					
2610	52910	1,300					
2610	53000	1,200				<b>.</b>	ļ
2610	50400		2,000				
		ļ					
2310	52900		8,100			1	
			·				
2620	50100	1,000				-	
2620	50310	3,600			<u> </u>		
2620	50400	2,700					
2620	50500	500		,			
2620	52200	400	ļ <u> </u>		<u>                                     </u>	1	1

DATE:	10/25/2013						
REQUESTED I	DV. IOT LOW	· ·	-1				. <u>.</u>
DEPARTMENT		CONTROLLE	R			£	
	. Nobijek	3011110777			: !		
APPROVED BY ADN	INISTRATIVE OFFIC	ER:				DATE:	
APPROVED BY ADM	INISTRATIVE COM	NITTEE:				DATE:	
APPROVED BY BOA						DATE:	
APPROVED BY AUD	ITOR/CONTROLLER	₹:				DATE:	
		JOURNAL E	NTRY NO.	57-A		-	
						ADODDIATIONS	
DEPARTMENT	BUDGET APPR ACCOUNT	INCREASE	DECREASE	FUND	REVENUE#	PROPRIATIONS INCREASE	DECREASE
2620	50300		5,400				
2620	52230		2,800				
2020	32230		2,000				
2700	54105	12,200		.,			
2700	54001	12,200	12,200				
2700	34001		12,200				
2710	50100	16,000					
2710	50300	1,000					
2710	50310	1,000					
2710	51760	100					
2710	56200	7,000	· · · · · · · · · · · · · · · · · · ·				
	50400	7,000	15,000			-	
2710							
2710	52300		9,200				
		500					
2720	50500	500					
2720	50100		500	,			
0700	54000	500	,				
2730	51200	500					
2730	52600	24,000	24.500				
2730	50100		24,500				
0740	50400	0.000					
2740	50400	6,000					
2740	52900	1,000	7,000				
2740	50100		7,000				
0750	50100	6,000					
2750	50100	6,000				<del> </del>	
2750	50102	5,000					
2750	50300	1,500					
2750	50310	500					
2750	50500	500					
2750	51760	500					
2750	52300	500					
2750	52870	500	4 000				
2750	51700		1,000		<u> </u>		
2750	52800		1,000		<b></b>	+	
2750	52900		2,000				
2750	54151		11,000				
						1	
2790	50100	16,500					
2790	50102	7,500	l			J	1

DATE:	10/25/2013				·	· !	
REQUESTED E	OV. IOÈ LOM	· ·					
DEPARTMENT		-CONTROLLE	R				
APPROVED BY ADM	INISTRATIVE OFFI	CER:				DATE:	
APPROVED BY ADM	INISTRATIVE COM	MITTEE:				DATE:	
APPROVED BY BOA					1	DATE:	
APPROVED BY AUD	HOR/CONTROLLER	K:				DATE.	
		JOURNAL E	NTRY NO.	57-A			
	BUDGET APPR	OPPIATIONS			REVENUE APP	ROPRIATIONS	
DEPARTMENT	ACCOUNT	INCREASE	DECREASE	FUND	REVENUE#	INCREASE	DECREASE
7200	51700		200				
7200	52300		200		A 8.4		
1200	32300						
7210	51200	200					
7210	51760	200	200				
1210	31700						
	***************************************	1,505,101	1,505,101				
		1,000,101	1,000,101				
4050	52300	3,000					·
4050	52369	3,000	3,000				
4000	32309		3,000				
4000		4.000					
4030	52300	1,000		<b>.</b>			
4030	52900	6,000	7 000				
4030	50100		7,000				
4031	50100	94,000					
4030	50100		94,000				
		104,000	104,000				
4112	50100	46,500					
4112	50300		1,900				
4112	50310	8,000					
4112	50400	66,500					
4112	50500		17,500				
4112	51200	11,500					
4112	51700		11,000				
4112	51760	2,500					
4112	52200		2,000				
4112	52300		25,000				
4112	52359		1,000				
4112	52395	1,000					
4112	52600		1,000			MATE	
4112	52870	200					
4112	54002		33,000				
4112	54004	86,000	, ,	4,112	45201	129,800	
		222,200	92,400			129,800	-
٠			,	-			
4113	52300	81,000					
		100					
4113	51200	100	<u> </u>	<u> </u>	1	<u> </u>	<u> </u>

DATE:	10/25/2013		-	:			
REQUESTED							
DEPARTMENT	: AUDITOR	-CONTROLLE	R				
PPPOVED BY ADM	INISTRATIVE OFFIC	: SER:				DATE:	
	INISTRATIVE COM				i	DATE:	
PPROVED BY BOA	RD OF SUPERVISO	RS:				DATE:	
PPROVED BY AUD	ITOR/CONTROLLER	₹:				DATE:	
		JOURNAL E	NTRY NO. 5	7-A			
					X-1	DODDIATIONS	
DEPARTMENT	BUDGET APPR ACCOUNT	INCREASE	DECREASE	FUND	REVENUE APP REVENUE#	INCREASE	DECREASE
4113	50100	MOREAGE	9,000				
4113	50300		1,000				
4113	50400	500	1,000				
4113	50500	300	800	10			
4113	51760	300			. , . ,		
4113	51800	100					
4113	52870	100		4113	460099	71,300	
4110	32070	82,100	10,800		100000	71,300	
		32,100	10,000				
5106	51760	2,000					
5106	52300	26,000					
5106	50100	20,000	28,000				
3.100	00,100		20,000				
5201	54018	8,000					
5201	54024	20,000					
5201	54026	1,000					
5201	54005	1,000	29,000				
0201	0.1000	57,000	57,000				
7800	50100	4,000					
7800	50310	1,000					
7800	50400	2,000					
7800	50500	1,000					
7800	51700	1,000		** **			
7800	52200	500					
7800	52900		9,500				
		9,500	9,500				
7820	50400	2,000					
7820	51760	200					
7820	52200	1,000					
7820	52300	6,600	[				
7820	52400	100					
7820	52900	2,000					
7820	56200	100					
7820	52251	1	12,000				T
	,	12,000	12,000				
7851	52376	22,000					
							ľ

ATE:	10/25/2013				:		
		. <b></b>					
	BY: JOE LOW		<b>D</b>				
EPARTMENT	: AUDITOR	-CONTROLLE	κ				
PPROVED BY ADM	: IINISTRATIVE OFFIC	DER:				DATE:	
	IINISTRATIVE COMI					DATE:	
PPROVED BY BOA	RD OF SUPERVISO	PRS:				DATE:	
PPROVED BY AUD	ITOR/CONTROLLE	R:				DATE:	
		JOURNAL E	NTRY NO.	57-A			
						PODDIATIONS	
DEPARTMENT	BUDGET APPR ACCOUNT	INCREASE	DECREASE	FUND	REVENUE APP	INCREASE	DECREASE
7850	52300	INVOICEMBE	22,000	1000	11.21.21.02.0		
7650	32300	22,000	22,000				
		22,000	22,000				
7890	52200	100					
7890 7890	51202	100	100				
7690	\$1202	100	100				
		100	100				
7000	50100	500					
7900		500					
7900	50500	500					
7900	51760	500	4.500				
7900	50102	4.500	1,500				
		1,500	1,500				
7961	50300	1,100					
7961	51760	500	,			<u></u>	
7961	50100		1,600				
		1,600	1,600				
2390	52000	100					
2390	52300	11,000					
2390	52335	9,000					<u> </u>
2390	52910	100					
2390	50100		20,200				
2050	5416710	383,000					
2050	5416730	405,000					
2050	5416761	52,000					
2050	5416763	41,000					
2050	5416777	7,000	2 Voc. 1 Voc. 1 Vo. 1 Voc. 1 Voc. 1 Vo. 1 Voc. 1 Vo. 1				<u>.</u>
2050	5416770		19,000				
2050	5416771		58,000				
2050	5416772		110,000				
2050	5416773		13,000	20500	4516710	500,000	
2050	5416774		49,000	20500	4516730		
2050	5416775		8,000				
		908,200	277,200	]		631,000	
				1			
1810	56180	100		1			
	1	1		1			1

102,000

20,000

DATE:	10/25/2013			1			
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APPROVED BY BOAR	RD OF SUPERVISO	RS:		J	-1	DATE:	
APPROVED BY AUDI	TOR/CONTROLLER	₹:				DATE:	
		JOURNAL E	NTRY NO.	57-A			
	BUDGET APPR	OPRIATIONS			REVENUE APF	ROPRIATIONS	
DEPARTMENT	ACCOUNT	INCREASE	DECREASE	FUND	REVENUE#	INCREASE	DECREASE
		102,100	100	Ì		20,000	
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			The second secon				
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		3,027,401	2,093,301	<u> </u>		852,100	

## AGENDA TRANSMITTAL FORM

	AGENDA	IKANSIMI	TTAL FURIN	Regular Agenda
To: Board o	f Supervisors	a 1	1 Matters	Consent Agenda Blue Slip
Date: 11-01-1	3	Dudge	of Matters	Closed Session  Meeting Date Requested:
From: Terry Sa	nders, Veterans Servi	ce Officer	one Ext.	11-12-12
	artment Head - please type)			
Department Head	Signature			
Agenda Title:	Budget Appropriation	n i i i i i i i i i i i i i i i i i i i		
Summary: (Provide deta	ailed summary of the purpose of this	item; attach addition	al page if necessary)	
Increase Officer.	Budget Appropriation	due to one-	time subvention f	funding for Veterans
Recommendation/Requ	ested Action:			
Approve Bud Fiscal Impacts (attach b	get Appropriation budget transfer form if appropriate)		Staffing Impacts	
Is a 4/5ths vote required	d? Yes <b>k</b> No □		Contract Attached: Resolution Attached:	Yes
Committee Review? Name		N/A 🔲	Ordinance Attached	Yes No N/A
Committee Recommend	dation:		Comments:	
Request Reviewed by:				
Chairman R		Counsel	Co	
			1.0	
Auditor 2				
CAO <u></u>		Risk Mai	nagement	
	: (Inter-Departmental Only, the reque		responsible for distribution out	tside County Departments)
Veterans Off	icer, Auditor-Control	ler .		
		OR CLERK US	E ONLY	
Meeting Date Nove	mber 12, 2013	Time	9 a.m.	1B
Board Action: Appr	oved Yes No Unar	nimous Vote: Yes	No	
Ayes:	Resolution	Ordinance	6	Other:
Noes	Resolution	Ordinance	0	
Absent:	Comments:  A new ATF is required from	I hereby certify th	nis is a true and correct conv. of	f action(s) taken and entered into the official
Distributed on	A now Art ha reduited from	The second of th	nador County Board of Superv	이 가게 하는 것이 되는 것이 되었다. 그는 그는 그는 그는 그는 그는 것이 되는 것이 없는 것이 없었다. 사람들은 사람들이 되었다.
	Department			
Completed by	For meeting of	<ul> <li>Strain Strain Control of the Strain Strain</li> </ul>	or Deputy Board Clerk	

Save ....

REQUESTED BY: Terry Sanders	_DEPARTMENT:	Veterans Officer
APPROVED BY COUNTY ADMINISTRATIVE OFFI	CER:	DATE:
APPROVED BY ADMINISTRATIVE COMMITTEE:_		DATE:
APPROVED BY BOARD OF SUPERVISORS:		DATE:
APPROVED BY COUNTY AUDITOR-CONTROLLE	R:	DATE:
	JOLIE	RNAL ENTRY NO:

BUDGET APPROPRIATIONS			REVENUES APPROPRIATIONS				
DEPT.#	ACCOUNT #	INCREASE \$	DECREASE \$	FUND/DEPT#	REVENUE#	INCREASE \$	DECREASE \$
5500	50100	10,291		5500	45250	15,271	
5500	56200	5,500					
					•		

REASON FOR THE REQUEST:

DATE: 11-01-13

Increase appropritaion due to one-time subvention funding for Veterans Officer

TRANSFERS BETWEEN OBJECTS - SALARIES & BENEFITS TO SERVICES AND SUPPLIES / BOARD OF SUPERVISORS APPROVAL TRANSFERS WITHIN OBJECTS - OFFICE EXPENSE TO TRAVEL / COUNTY ADMINISTRATIVE OFFICER'S APPROVAL FIXED ASSETS - BOARD OF SUPERVISORS APPROVAL TOTAL DOLLARS BUDGET INCREASES - BOARD OF SUPERVISORS APPROVAL

## COUNTY OF AMADOR

## RMIT REGISTER

THE TREASURER OF THE	DEPOSIT PE
COUNTY OF AMADOR HAS	TREASURER'S R
RECEIVED FROM	

CEIVED PROM			JACKSON, CALIF. October 31 20			
Amador County Board	i Superviour	*				
to the best property of the second of the se	To.	\$ 15,791.00				
R: <u>FY 2013-14 One-Tim</u>	e Subvention	Funding (	Vererana AFF	ŘÍTA)		
NAME OF FUND	DEPT./FUND NO.	CASH ACCOUNT	REVENUE ACCOUNT	AMOUNT	NOTES	
Saleries/Benefits	5500	101110	50100 45250	10,291,00		
Fired Assets-Equip.	5506	101110	3620045250	5,500,00		
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	TOTAL 0			do 3 ft "the sea or prosent		
NID BY OUTON THE BEOFIER	TOTALS			\$15,791.00		
AID BY CHECK THIS RECEIPT COLLECTION.	12 SUBJECT		EUGE	NE J. LOWE — AUDITO	DR-CONTROLLER	
WHITE - TREASURER		BY: _				
) GREEN - AUDITOR-CONTROLLER ) CANARY - DEPT. TURNING IN MONEY		DEPUTY  MICHAEL E. RYAN — COUNTY TREASURER				
PINK - RETAINED BY AUDITOR (RE GOLD - RETAINED BY AUDITOR (F	EVENUES)		IVIIC	DIALL L. HIAN - 00	ON THEADUREN	
YOUR TO THE IMPLED OF MODIFION (F	OIND)	BY:		DEPUTY		
				ULFUIT		