COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET				
ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100000010	0101	Friends of the Fel Diver Trenefer IV	20,400,00	
1100282910 1200325	<u>9101</u> 9101	Friends of the Eel River Transfer Ir Road Maintenance	<u>39,109.00</u> 247,899.00	
1200323	3101		247,039.00	
EXPENDITURE 1100282910	3109	Grant Fund	20,100,00	
1200325	2123	Special Department Expense	<u>39,109.00</u> 247,899.00	
1200325	2123		247,699.00	
		+		
		+		
 		+		
		+		
		╂─────┣─		
		Supplemental Total	574,016.00	0

DESCRIPTION:Source of funding is the Mitigation and Remediation Fund (3929)PREPARED BY:Delilah Moxon

DATE:

POSTED BY: