COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3562170	706131	Trf from Deferred Maint Trust	373,208.00	
EXPENDITURE				
3562170	8936	Ferndale Veterans Building	373,208.00	
		Supplemental Total	746,416.00	0.00

DESCRIPTION: Additional funding for Ferndale Veterans Memorial HVAC Upgrades Project

PREPARED BY: **Jake Johnson**

DATE:

POSTED BY: