COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

INCREASE

DECREASE

POSTED BY:

ACCOUNT

DATE:

ACCOUNT		INCILAGE	DECKLASE	
Organization Key	Object	Description		
REVENUE	•	i i		
1100282910	9101	Friends of the Eel River Transfer Ir	543,034.00	
1200325	9101	Road Maintenance	287,008.00	
			- ,	
<u>EXPENDITURE</u>				
1200325	2123	Special Department Expense	287,008.00	
1100282910	3109	Grant Fund	543,034.00	
		Supplemental Total	1,660,084.00	0.00
DESCRIPTION	Course of free	ding in the Mitigation and Demodiation	Fund (2020)	
		ding is the Mitigation and Remediation	Fund (3929)	
PREPARED BY:	Delilah Moxo	DII		