## COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
<u>REVENUE</u>				
3562170	706131	Trf from Deferred Maint Trust	325,739.00	
EXPENDITURE				
3562170	8936	Ferndale Veterans Building	325,739.00	
		Supplemental Total	651,478.00	0.0

DESCRIPTION:	Additional funding for Ferndale Veterans Memorial HVAC Upgrades Project following bid
PREPARED BY:	Jake Johnson
DATE:	POSTED BY: