

Attachment 5 –Work Credit Accounting Compiled by Public Works

As of September 24, 2019

Item	+ / -	Balance
2018 County of Humboldt Balance		\$2,586,225
2019 Allocation to County of Humboldt	\$349,909	\$2,936,134
2019 Transfer to City of Eureka	(\$1,500,000)	\$1,436,134