

Resolution No. 5862(13)
 Attachment No. 4 - Supplemental Revenues
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Account Number	Account Name	Amount
40010	49171 General Fund	Tfer from Insurance Fd \$ 497,857
40023	48999 Transit	Cont from Reserves 241
40034	48999 Successor Agency	Cont from Reserves 6,203
40043	48999 CDBG Program Income	Cont from Reserves 4,633
40044	48999 CDBG Administration	Cont from Reserves 5,028
40048	48999 CDBG Code Enforcement	Cont from Reserves 592
40050	48999 Airport	Cont from Reserves 67
40051	48999 Water	Cont from Reserves 3,353
40052	48999 Electric	Cont from Reserves 2,486
40053	48999 Wastewater	Cont from Reserves 2,942
40054	48999 Broadband	Cont from Reserves 8,452
40059	48999 Solid Waste	Cont from Reserves 1,896
40061	48999 Revolving Recreation	Cont from Reserves 207
40062	48999 Dick DeWees Com Center	Cont from Reserves 109
40063	48999 PEG Cable Access	Cont from Reserves 241
40068	48999 Aquatic Center	Cont from Reserves 207
40071	48999 Insurance - AB702	Cont from Reserves 497,857
40073	48999 Fleet Services	Cont from Reserves 474
40074	48999 Communications	Cont from Reserves 2,847