COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
1100181	9360	General Fund Contribution	132,000.00	
1100888	107010	Hotel & Motel Tax	132,000.00	
EXPENDITURE				
1100181	2118	Professional & Special Service	132,000.00	
1100888	9360	General Fund Contribution	132,000.00	
		Supplemental Total	528,000.00	0.00

DESCRIPTION: Supplemental for Change Order #5 related to the Radio Infrastructure Project

PREPARED BY: **Sean Quincey**

DATE: **10/3/2023**

POSTED BY: