## COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key REVENUE	Object	Description		
REVENUE	•	<u> </u>		
3521151	6003	TI - Fund Balance	370,000.00	
3521151	80400	Contribution	230,000.00	
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		+		
		+		
		+		
<u>EXPENDITURE</u>				
3521151	8074	Communications Equipment	600,000.00	
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		+		
		1		
		1		
		Supplemental Total	1,200,000.00	0.00

DESCRIPTION:	Supplemental for balance of CO #4 -Radio Infrastructure Project. \$230K Contribution is from a XFR from the supplemental for balance of CO #4 -Radio Infrastructure Project.
PREPARED BY:	Karen Clower

DATE: 10/17/2023 POSTED BY: