COUNTY OF HUMBOLDT SUPPLEMENTAL BUDGET

| ACCOUNT | | | INCREASE | DECREASE |
|--------------------------|--------|--|-------------|----------|
| Organization Key REVENUE | Object | Description | | |
| <u>REVENUE</u> | | | | |
| | | | | |
| 4400077 | 0404 | Consul Frank Contails stick | 400,000,00 | |
| 1100277 | 9101 | General Fund Contribution | 100,000.00 | |
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| EXPENDITURE | | + | | |
| 1100277 | 2118 | Professional & Special Service | 100,000.00 | |
| | | The second secon | . 55,555.55 | |
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| | | Supplemental Total | 200,000.00 | 0. |

| DESCRIPTION: | Transfer from Fund 3575 to complete the Titlow Hill Subdivision | | | | |
|--------------|---|--|------------|--|--|
| PREPARED BY: | Delilah Moxon | | | | |
| DATE: | | | POSTED BY: | | |
| 2/2/2023 | | | | | |