COUNTY OF HUMBOLDT
SUPPLEMENTAL BUDGET

ACCOUNT			INCREASE	DECREASE
Organization Key	Object	Description		
REVENUE				
3552152	9360	General Fund Contribution	452,750.00	
1100221120	710000	Transfer Fund Balance	359,695.00	
EXPENDITURE				
3552152	8186	Improvements - Cty-Owned	452,750.00	
1100221120	3267	Contribution to ADA	359,695.00	
		Supplemental Total	1,624,890.00	0.00

DESCRIPTION: Contribution for Sheriff's Main Station Remodel

PREPARED BY: **Melina McKenna**

DATE: 9/15/2026

POSTED BY: