

December 2025 Transfers

- #2123 Transfer 680.40 from Human Services to Revenue
(Phone/Internet – War #84612)
- #2124 Transfer 10,882.69 from Env Services to Revenue
(2025 Admin of SW fee)
- #2125 Transfer 3,786.00 from Human Services to Revenue
(A87 Qtr ending 9-30-25)
- #2126 Transfer 584.51 from Env Services to Road & Bridge
(Fuel – 8/26/25 – 11/23/25)
- #2127 Transfer 1,317.74 from Human Services to Road & Bridge
(Fuel – 8/26/25 – 11/23/25)
- #2128 Transfer 81,228.78 from Revenue to Road & Bridge
(Fuel – 8/26/25 – 11/23/25: Assessor 539.56; Maint 75.18;
Veterans 186.95; Public Health 512.17; Sheriff 13,886.59;
Parks(Services Jan-Oct) 65,986.91;Extention 41.42 (Phone)
- #2129 Transfer 35,896.15 from Human Services to Revenue
(4th Quarter 2024 Rent)
- #2130 Transfer 7,054.11 from West Jefferson to Revenue
(2025 County Administrator office time and A-T receipts/disbursements)
- #2131 Transfer 6,096.00 from Co Special Agency to Revenue
(December RecordEASE)