

December 2020 Transfers

- #1814 Transfer 25,492.06 from Human Services to Revenue
(4th Qtr Rent)
- #1815 Transfer 166.00 from Co Special Agency to Agency
(correct War #62147 & 62171)
- #1816 Transfer 60,434.76 from Revenue to Road & Bridge
(Assessor 646.06; Vets 406.66; Co Admin 165.46;
Maint 440.16; Sheriff 17,235.81; EM 15.82;
Park 41524.79)
- #1817 Transfer 2,016.93 from Human Services to Road & Bridge
(July – November Fuel)
- #1818 Transfer 472.63 from Env Serv to Road & Bridge
(July – November Fuel)
- #1819 Transfer 690.10 from Ditch to Road & Bridge
(Sign by bridge)
- #1820 Transfer 2,567.37 from Ditch to Revenue
(Damages – Ditch 44 grass strip)
- #1821 Transfer 44,542.25 from Env Serv to Revenue
(2020 Adm fee & SW fee)
- #1822 Transfer 20,000.00 from Co Special Agency to Revenue
(2020 Wages for Gun Permits)
- #1823 Transfer 3,856.00 from Human Services to Revenue
(A87 Qtr 3 ending 9-30-20)
- #1824 Transfer 5,475.00 from Co Special Agency to Revenue
(December RecordEASE)
- #1825 Transfer 620,832.16 from Agency to Revenue
(CARES Act Expense Reimb)