

2025 Transfer Resolution				
	-	1,416,883.00	1,416,883.00	-
DATE	Acct # & Description	From	To	
12/30/2025	00-1402 Litigation OE		85,000.00	
12/30/2025	00-1602 Municipal Election		8,500.00	
12/30/2025	00-1911 Board of Adjustment OE		8,000.00	
12/30/2025	00-1942 Muncipal Court OE		21,081.00	
12/30/2025	00-2001 Business Administrator S&W		11,300.00	
12/30/2025	00-2202 Purchasing OE		2,200.00	
12/30/2025	00-2303 Telephone Communications	25,000.00		
12/30/2025	00-2534 Central Insurance Liability OE	900,000.00		
12/30/2025	00-5001 Police Department S&W		300,000.00	
12/30/2025	00-5003	10,000.00		
12/30/2025	00-6001 Fire Department S&W		341,750.00	
12/30/2025	00-7001 Engineering S&W	15,000.00		
12/30/2025	00-7002 Engineering OE	11,883.00		
12/30/2025	00-7202 Shade Tree OE	125,000.00		
12/30/2025	00-7401 Public Works S&W		40,000.00	
12/30/2025	00-7502 Street Salt and Chloride		200,000.00	
12/30/2025	00-8501 General Health S&W	30,000.00		
12/30/2025	00-8052 General Health OE		5,400.00	
12/30/2025	00-8902 Garbage Trash Collection	275,000.00		
12/30/2025	00-9401 Construction Code S&W	15,000.00		
12/30/2025	00-9500 Electricity		138,736.00	
12/30/2025	00-9501 Street Lighting		36,094.00	
12/30/2025	00-9502 Fuel		8,500.00	
12/30/2025	00-9504 Water		9,462.00	
12/30/2025	00-9505 Hydrants		200,860.00	
12/30/2025	00-9613 Medical Transport Billing	10,000.00		