

### County Budgeted Transfers for January 2026

Journal Entry #	Fund Number	Revenue Code	Fund Description	Dollar Amount	Reason
2026005	3907	533-01	County Road Improv #7 Special	\$ (1,606.14)	Dissolve old fund per auditors
	300	590-02	County Road	\$ 1,606.14	
2026014	2700	185-00	Inheritance Tax	\$ (850,000.00)	Budgeted Transfer
	100	590-02	General	\$ 850,000.00	
	100	185-00	General	\$ (1,477,627.74)	Budgeted Transfer
2026011	300	590-02	Road	\$ 355,860.31	
2026018	1900	590-02	Veteran's Aid	\$ 4,123.50	
2026012	2200	590-02	Co Bus	\$ 33,812.20	
2026015	2970	590-02	Detention Center	\$ 850,000.00	
2026019	4700	590-02	Flood	\$ 25,000.00	Total out of General
2026013	5905	590-02	Communications	\$ 208,831.73	\$ 1,477,627.74