EXHIBIT

tabbles

9

Date: 08/15/25

Dept: PRECINCT 4

LINE ITEM TRANSFER REQUEST

Account Number	Account Name	+ or (-) Amount	
025-614-350	Road Building	~~(360,253.00)~~	389,686.
025-614-572	Autos	105,754.00	
025-614-420	Electricity	4,124.00	
025-614-430	Repairs & Maint	~~51,567.00~~	75,000
025-614-433	Dumpster	1,000.00	
025-614-435	Small Tools	500.00	
025-614-476	Spring Storm	7,077.00	
025-614-480	Lease	33,531	
025-614-481	Rental	76,000	
025-614-570	Machinery & Equip	86,700	
		-	

REASON FOR TRANSFER:

Cover overages

Official Signature

Date: 08/22/25
Dept: PRECINCT 3

LINE ITEM TRANSFER REQUEST

Account Number	Account Name	+ or (-) Amount
025-613-355	Special Projects	(127,892.00)
025-613-430	Repairs & Maint	(29,608.00)
025-613-570	Machinery & Equip	141,000.00
025-613-480	Lease Payable	16,500.00
		-

REASON FOR TRANSFER:

Cover overages

Official Signature ____________________

Date: 08/15/25
Dept: Civic Center

LINE ITEM TRANSFER REQUEST

Account Number	Account Name	+ or (-) Amount
015-673-673	Special Projects	(46,337.00)
015-673-334	Shavings	15,000.00
015-673-420	Electricity	8,000.00
015-673-425	Gas	2,500.00
015-673-430	Repairs & maint	20,837.00
015-673-480	Lease Payments	(6,165.00)
015-673-430	Repairs & Maint	6,165.00
		-

REASON FOR TRANSFER:

Cover overages

Official Signature [signature]

Date: 08/15/25
Dept: PRECINT 1

LINE ITEM TRANSFER REQUEST

Account Number	Account Name	+ or (-) Amount
025-611-355	Special Projects	(160,000.00)
025-611-352	Culverts	10,000.00
025-611-430	Repairs & Maint	10,000.00
025-611-572	Autos	140,000.00
		-

REASON FOR TRANSFER:

Cover overages

Official Signature

Date: 08/15/25
Dept PCt 2

LINE ITEM TRANSFER REQUEST

Account Number	Account Name	+ or (-) Amount
025-612-355	Special Projects	(308,356.00)
025-612-421	Water	500.00
025-612-430	Repairs & maint	17,982.00
025-612-495	Misc Exp	1,577.00
025-612-570	Mach & Equip	288,297.00
		-

REASON FOR TRANSFER:

Cover overages

Official Signature ____________________