

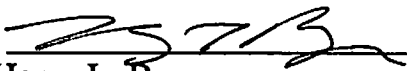
RESOLUTION NO. 2003-024

Be It Resolved, That the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Code: 13-4602-001 Solid Waste – Garbage Collection Recovery Fees.

Be It Further Resolved, That the Hardin County Treasurer be authorized and directed to create and maintain Appropriation Account Code: 13-5212-366 Solid Waste – Recovery Fee Payments.

Be It Further Resolved, That there be transferred from FY2002-2003 Budget Accounts per the attached Budget Transfer Journal per Batch #09-4111, Cash Transfer Journal per Batch #09-4211, and Interfund Cash Transfer Journal per Batch #09-4311.

Adopted By the Hardin County Fiscal Court
in regular meeting of 11 March 2003.



Harry L. Berry
Hardin County Judge/Executive

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4111 To: 09-4111

Date	Batch	Account	Description	Debit	Credit
03/11/2003	09-4111	01-5140-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	318.08	
03/11/2003	09-4111	01-9200-999-	FROM 01-5140-340 AMBULANCE-VEHICLE MAINT		318.08
03/11/2003	09-4111	01-5205-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	159.38	
03/11/2003	09-4111	01-9200-999-	FROM 01-5205-340 ANIMAL CONTROL-VEHICLE MAINT		159.38
03/11/2003	09-4111	01-9200-999-	TO 01-9300-999 TRAN. VEHICLE MAINT.	477.46	
03/11/2003	09-4111	01-9300-999-	FROM 01-9200-999 REIMB. VEHICLE MAINT.		477.46
03/11/2003	09-4111	13-5210-340-	TO 01-9300-999 TRANS. VEHICLE MAINT	30.00	
03/11/2003	09-4111	01-9300-999-	FROM 13-5210-340 LANDFILL - VEHICLE MAINT.		30.00
03/11/2003	09-4111	03-5101-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	724.50	
03/11/2003	09-4111	01-9300-999-	FROM 03-5101-340 JAIL-VEHICLE MAINT.		724.50
03/11/2003	09-4111	01-9300-999-	TO 02-6105-340 ROAD DEPT.-VEHICLE MAINT.	1,231.96	
03/11/2003	09-4111	02-6105-340-	FROM 01-9300-999 TRANS. VEHICLE MAINT.		1,231.96
03/11/2003	09-4111	01-5205-315-	TO 01-5205-431 ANIMAL CONTROL-CONST. GRANT DOA	1,565.48	
03/11/2003	09-4111	01-5205-431-	FROM 01-5205-315 A/C GEN CONST MAT DOA		1,565.48
03/11/2003	09-4111	02-6105-143-	TO 02-9400-202 ROAD DEPT.- RETIREMENT	838.00	
03/11/2003	09-4111	02-9400-202-	FROM 02-6105-143 ROAD DEPT-ROAD WORKERS' SALARIE		838.00
03/11/2003	09-4111	01-9200-999-	TO 01-5080-178 COURTHOUSE-CUST. OVERTIME	250.00	
03/11/2003	09-4111	01-5080-178-	FROM 01-9200-999 RESERVE FOR GENERAL FUND		250.00
03/11/2003	09-4111	01-5135-569-	TO 01-5135-445 EM-OFFICE SUPPLIES	500.00	
03/11/2003	09-4111	01-5135-445-	FROM 01-5135-569 EM - REGIS. CONFERENCES, TRAIN		500.00
03/11/2003	09-4111	01-5135-566-	TO 01-5135-455 EM - PETROLEUM PRODUCTS	400.00	
03/11/2003	09-4111	01-5135-455-	FROM 01-5135-566 EM - REIMBURSEMENT		400.00
03/11/2003	09-4111	01-9100-309-	TO 01-9100-302 GEN ADMIN. SER. - ADVERTISING	5,000.00	
03/11/2003	09-4111	01-9100-302-	FROM 01-9100-309 GEM ADMIN. SER. CONSULTANTS		5,000.00
03/11/2003	09-4111	01-9100-309-	TO 01-9100-307 GEN. ADMIN SER-AUDIT SERVICES	2,000.00	
03/11/2003	09-4111	01-9100-307-	FROM 01-9100-309 GEN. ADMIN. SER. CONSULTANTS		2,000.00
03/11/2003	09-4111	01-5145-406-	TO 01-9200-999 RESERVE FOR GENERAL FUND	26,500.00	
03/11/2003	09-4111	01-9200-999-	FROM 01-5145-406 911-BLDG. MAINT. SUPPLIES (R&U)		26,500.00
03/11/2003	09-4111	01-9200-999-	TO 01-9300-999 TRANS . RESERVE FOR OTHER FUND	26,500.00	
03/11/2003	09-4111	01-9300-999-	FROM 01-9200-999 RESERVE FOR GENERAL FUND		26,500.00
03/11/2003	09-4111	01-9300-999-	TO 03-5101-334 JAIL - BUILDING REPAIR	26,500.00	
03/11/2003	09-4111	03-5101-334-	FROM 01-9300-999 RESERVE FOR OTHER FUNDS		26,500.00
03/11/2003	09-4111	03-5102-163-	TO 03-5101-340 JAIL - VEHICLE MAINTENANCE	2,500.00	
03/11/2003	09-4111	03-5101-340-	FROM 03-5102-163 JAIL-JUVENILE GUARD DUTY		2,500.00
03/11/2003	09-4111	03-9100-569-	TO 03-5101-340 JAIL - VEHICLE MAINTENANCE	1,000.00	
03/11/2003	09-4111	03-5101-340-	FROM 03-9100-569 JAIL - STAFF TRAINING		1,000.00
03/11/2003	09-4111	01-9300-999-	TO 03-5101-549 JAIL- ROUTINE MEDICAL	136,000.00	
03/11/2003	09-4111	03-5101-549-	FROM 01-9300-999 TRANS. RESERVE FOR OTHER FUNDS		136,000.00

38 Transfers Printed Totalling

232,494.86

232,494.86