

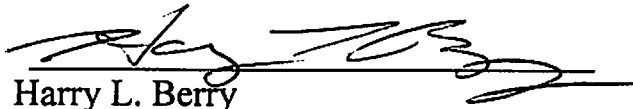
RESOLUTION NO. 2003-026

Be It Resolved, That the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Code: 01-4780 – Animal Control - Reclaim Fees

Be It Further Resolved, That the Hardin County Treasurer be authorized and directed to create and maintain Appropriation Account Code: 02-5076-314 Community Development – Metropolitan Planning Organization (MPO).

Be It Further Resolved, That there be transferred from FY2002-2003 Budget Accounts per the attached Budget Transfer Journal per Batch #09-4125.

Adopted By the Hardin County Fiscal Court
in regular meeting of 25 March 2003.


Harry L. Berry
Hardin County Judge/Executive

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4125 To: 09-4125

Date	Batch	Account	Description	Debit	Credit
03/25/2003	09-4125	02-6105-545-	TO 02-5076-314 COMMUNITY DEV. METRO. PLAN. (MPO)	1,906.00	
03/25/2003	09-4125	02-5076-314-	FROM 02-6105-545-RD. DEPT. GPIS.MAPPING		1,906.00
03/25/2003	09-4125	01-5205-411-	TO 01-5140-739 - AMBULANCE OTHER EQUIPMENT	66.93	
03/25/2003	09-4125	01-5140-739-	FROM 01-5205-411 - A/C -CUSTODIAL SUPPLIES		66.93
03/25/2003	09-4125	01-5205-315-	TO 01-5205-406 - A/C BLDG.MAINT. SUPPLIES	65.00	
03/25/2003	09-4125	01-5205-406-	FROM 01-5205-315 A/C GEN. CONST. MAT(DOA GRANT)		65.00
03/25/2003	09-4125	03-5102-163-	TO 03-5101-399 - JAIL OTHER CONTRACTED SERVICES	35,000.00	
03/25/2003	09-4125	03-5101-399-	FROM 03-5102-163 JAIL JUVENILE GUARD DUTY		35,000.00
03/25/2003	09-4125	13-5212-599-	TO 13-5212-382 - SOLID WASTE DRUG TESTING`	30.00	
03/25/2003	09-4125	13-5212-382-	FROM 13-5212-599 - S/W MISCELLANEOUS		30.00
03/25/2003	09-4125	13-5210-599-	TO 13-5210-382 SW/SL DRUG TESTING	30.00	
03/25/2003	09-4125	13-5210-382-	FROM 13-5210-599 - SOLID WASTE/SL MISCELLANEOUS		30.00
03/25/2003	09-4125	01-9100-578-004	TO 01-9100-573-001 - GEN.ADMIN.SER.TEL.074-514-126	10.00	
03/25/2003	09-4125	01-9100-573-001	FROM 01-9100-578-004 - GEN.ADMIN.SER.UT-428271010-		10.00
03/25/2003	09-4125	01-9100-578-004	TO 01-9100-578-001 - GEN. ADMIN.SER.UT-81272-011-K	100.00	
03/25/2003	09-4125	01-9100-578-001	FROM 01-9100-578-004-GEN.ADMIN.SER.428271010-KUC1		100.00
03/25/2003	09-4125	01-9100-578-004	TO 01-9100-578-002 - GEN.ADMIN.SER.UT-83272050-KUC	100.00	
03/25/2003	09-4125	01-9100-578-002	FROM 01-9100-578-004-GEN.ADMIN.SER.UT-428271010-K		100.00
03/25/2003	09-4125	01-9100-578-004	TO 01-9100-578-003-GEN.ADMIN.SER.UT-289244010-KUC1	25.00	
03/25/2003	09-4125	01-9100-578-003	FROM 01-9100-578-004-GEN.ADMIN.SER.UT-428271010-KU		25.00
03/25/2003	09-4125	01-9100-578-004	TO 01-9100-578-005-GEN.ADMIN.SER.UT-26.275-EWG1-21	900.00	
03/25/2003	09-4125	01-9100-578-005	FROM 01-9100-578-004-GEN.ADMIN.SER.UT-428271010-KU		900.00
03/25/2003	09-4125	01-9100-578-004	TO 01-9100-578-006-GEN.ADMIN.SER.UT-30-538-EWG1-16	750.00	
03/25/2003	09-4125	01-9100-578-006	FROM 01-9100-578-004-GEN.ADMIN.SER.UT-428271010-KU		750.00
03/25/2003	09-4125	01-9100-578-007	TO 01-9100-578-011-GEN.ADMIN.SER.UT-33.110-EWG1-10	250.00	
03/25/2003	09-4125	01-9100-578-011	FROM 01-9100-578-007-GEN.ADMIN.SER.UT-30.540-EWG1		250.00
03/25/2003	09-4125	01-9100-578-015	TO 01-9100-578-009-GEN.ADMIN.SER.UT-30.543-EWG1-PU	1,000.00	
03/25/2003	09-4125	01-9100-578-009	FROM 01-9100-578-015-GEN.ADMIN.SER-UT-KUC1-176245		1,000.00
03/25/2003	09-4125	01-9100-578-015	TO 01-9100-578-010-GEN. ADMIN.SER.-UT-30.580-EWG1-	2,000.00	
03/25/2003	09-4125	01-9100-578-010	FROM 01-9100-578.015-GEN.ADMIN.SER.UT-KUC1-176245		2,000.00
03/25/2003	09-4125	01-5135-573-004	TO 01-5135-578-008-EMA-UTIL-203429010-KUC1*1/4-21	75.00	
03/25/2003	09-4125	01-5135-578-008	FROM 01-5135-573-004-EMA-TEL.-765-5978-ALLO		75.00
03/25/2003	09-4125	01-5140-573-003	TO 01-5140-573-005-AMBULANCE-TEL-B-SHIFT-NCO1	250.00	
03/25/2003	09-4125	01-5140-573-005	FROM 01-5140-573-003-AMB.-TEL-769-3342-ALLO-NON-EM		250.00
03/25/2003	09-4125	01-5140-573-003	TO 01-5140-573-006-AMB.-TEL-C-SHIFT-NCO1	50.00	
03/25/2003	09-4125	01-5140-573-006	FROM 01-5140-573-003-AMB.-TEL-769-3342-ALLO-NON-EM		50.00
03/25/2003	09-4125	01-5140-573-003	TO 01-5140-573-010-AMBULANCE-TEL-766-7168-BLC3-AMB	75.00	
03/25/2003	09-4125	01-5140-573-010	FROM 01-5140-573-003-AMB.-TEL-769-3342-ALLO-NON-EM		75.00
03/25/2003	09-4125	01-5205-599-	TO 01-5205-578-001-ANIMAL CONTROL-UT-288244010-KUC	150.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4125 To: 09-4125

Date	Batch	Account	Description	Debit	Credit
03/25/2003	09-4125	01-5205-578-001	FROM 01-5205-599- ANIMAL CONTROL-MISCELLANEOUS		150.00
03/25/2003	09-4125	03-9100-573-010	TO 03-9100-573-004-JAIL-TEL-765-4159-ALLO	400.00	
03/25/2003	09-4125	03-9100-573-004	FROM 03-9100-573-010-JAIL-TEL-765-0126-BLC3-HARPOO		400.00
03/25/2003	09-4125	03-9100-573-006	TO 03-9100-573-007-JAIL-TEL-766-8475-BLC3-BILL C.	50.00	
03/25/2003	09-4125	03-9100-573-007	FROM 03-9100-573-006-JAIL-TEL-765-4159-QWE1		50.00
44 Transfers Printed Totalling				43,282.93	43,282.93