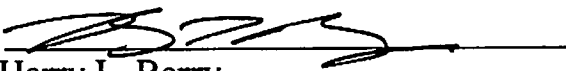


**RESOLUTION NO. 2003-034**

Be It Resolved, That there be transferred from FY2002-2003 Budget Accounts per the attached Budget Transfer Journal per Batch #10-4108.

Adopted By the Hardin County Fiscal Court  
in regular meeting of 8 April 2003.

  
Harry L. Berry  
Hardin County Judge/Executive

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 10-4108 To: 10-4108

Date	Batch	Account	Description	Debit	Credit
04/08/2003	10-4108	01-5140-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	2,312.06	
04/08/2003	10-4108	01-9200-999-	FROM 01-5140-340 AMBULANCE-VEHICLE MAINT.		2,312.06
04/08/2003	10-4108	01-5001-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	54.14	
04/08/2003	10-4108	01-9200-999-	FROM 01-5001-340 JUDGE/EXEC.-VEHICLE MAINT.		54.14
04/08/2003	10-4108	01-9200-999-	TO 01-9300-999 TRAN. VEHICLE MAINT.	2,366.20	
04/08/2003	10-4108	01-9300-999-	FROM 01-9200-999 REIMB. VEHICLE MAINT.		2,366.20
04/08/2003	10-4108	13-5210-340-	TO 01-9300-999 TRAN. VEHICLE MAINT.	392.00	
04/08/2003	10-4108	01-9300-999-	FROM 13-5210-340 LANDFILL - VEHICLE MAINT.		392.00
04/08/2003	10-4108	03-5101-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	362.00	
04/08/2003	10-4108	01-9300-999-	FROM 03-5101-340 JAIL-VEHICLE MAINT.		362.00
04/08/2003	10-4108	01-9300-999-	TO 02-6105-340 ROAD DEPT. VEHICLE MAINT	3,120.20	
04/08/2003	10-4108	02-6105-340-	FROM 01-9300-999 TRANS VEHICLE MAINT.		3,120.20
04/08/2003	10-4108	03-5101-334-	TO 03-9100-578 JAIL - UTILITIES	500.00	
04/08/2003	10-4108	03-9100-578-	FROM 03-5101-334 JAIL - BUILDING REPAIR		500.00
04/08/2003	10-4108	03-5101-334-	TO 03-9100-578-002 JAIL-UT-203429010-KUC1-211 MUL	100.00	
04/08/2003	10-4108	03-9100-578-002	FROM 03-5101-334 JAIL - BUILDING REPAIR		100.00
04/08/2003	10-4108	02-6105-431-	TO 02-9100-578-003 ROAD DEPT-UT-21.020-EWG1	1,000.00	
04/08/2003	10-4108	02-9100-578-003	FROM 02-6105-431 ROAD DEPT-CONSTRUCTION MATERIAL		1,000.00
04/08/2003	10-4108	01-5020-338-	TO 01-5020-445 CORONER - OFFICE SUPPLIES	36.96	
04/08/2003	10-4108	01-5020-445-	FROM 01-5020-338 CORONER - MAINT & REPAIR OFFICE		36.96
04/08/2003	10-4108	01-5145-107-	TO 01-5145-382 911 - DRUG TESTING	100.00	
04/08/2003	10-4108	01-5145-382-	FROM 01-5145-107 SUPERVISOR'S SALARY		100.00
04/08/2003	10-4108	01-5410-548-	TO 01-9100-571 GEN. ADM. RENEWAL & REPAIRS	10,000.00	
04/08/2003	10-4108	01-9100-571-	FROM 01-5410-548 PUB. LIBRARY-SPECIAL PROJ. E-TOWN		10,000.00
04/08/2003	10-4108	01-5140-406-	TO 01-5140-340 AMBULANCE - VEHICLE MAINT.	3,705.55	
04/08/2003	10-4108	01-5140-340-	FROM 01-5140-406 AMBULANCE - BLDG. MAINT. SUPPLIES		3,705.55
04/08/2003	10-4108	01-5140-723-	TO 01-5140-340 AMBULANCE - VEHICLE MAINT.	980.00	
04/08/2003	10-4108	01-5140-340-	FROM 01-5140-723 AMBULANCE - MOTOR VEHICLES		980.00
04/08/2003	10-4108	01-5410-548-	TO 01-5040-178 CO TREASURER - OVERTIME	2,000.00	
04/08/2003	10-4108	01-5040-178-	FROM 01-5410-548 PUB. LIBRARY-SPECIAL PROJ. E-TOWN		2,000.00
04/08/2003	10-4108	01-5001-127-	TO 01-5040-178 CO TREASURER - OVERTIME	1,000.00	
04/08/2003	10-4108	01-5040-178-	FROM 01-5001-127 CO. JUDGE/EXEC. ACCTS/BOOKKEEPER		1,000.00
32 Transfers Printed Totalling				28,029.11	28,029.11