

RESOLUTION NO. 2003-039

Be It Resolved, That there be transferred from FY2002-2003 Budget Accounts per the attached Budget Transfer Journal per Batch #10-4122.

Adopted By the Hardin County Fiscal Court
in regular meeting of 22 April 2003.

Harry L. Berry
Harry L. Berry
Hardin County Judge/Executive

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4122 To: 10-4122

Date	Batch	Account	Description	Debit	Credit
04/22/2003	10-4122	01-5410-548-	TO 01-5040-127 TREASURER, ACCOUNTANT/BOOKKEEPER	1,000.00	
04/22/2003	10-4122	01-5040-127-	FROM 01-5410-548 PUB. LIBRARY-SPECIAL PROJECTS E-T		1,000.00
04/22/2003	10-4122	01-5410-548-	TO 01-5085-334 OTHER CO. PROP - MAINT. & REP SER	4,452.00	
04/22/2003	10-4122	01-5085-334-	FROM 01-5410-548 PUB. LIBRARY-SPECIAL PROJECT		4,452.00
04/22/2003	10-4122	01-5205-411-	TO 01-5140-739 AMBULANCE - OTHER EQUIPMENT	50.40	
04/22/2003	10-4122	01-5140-739-	FROM 01-5205-411 ANIMAL CONTROL - CUSTODIAL SUPPL		50.40
04/22/2003	10-4122	01-5205-411-	TO 01-5140-411 AMBULANCE - CUSTODIAL SUPPLIES	49.14	
04/22/2003	10-4122	01-5140-411-	FROM 01-5205-411 ANIMAL CONTROL - CUSTODIAL SUPPL		49.14
04/22/2003	10-4122	01-9100-573-003	TO 01-9100-573-008 GEN. ADMIN SERV - TEL-735-0144	32.00	
04/22/2003	10-4122	01-9100-573-008	FROM 01-9100-573-003 GEN. ADMIN SERV-TEL-769-3638		32.00
04/22/2003	10-4122	01-5410-548-	TO 01-5001-571 CO. JUDGE/EXEC-RENEWALS & REPAIRS	13,200.00	
04/22/2003	10-4122	01-5001-571-	FROM 01-5410-548 PUB LIBRARY -SPECIAL PROJECT E-T		13,200.00
04/22/2003	10-4122	01-5410-548-	TO 01-5410-742-001 PUB. LIBRARY-SPECIAL PROJ - RAD	3,250.00	
04/22/2003	10-4122	01-5410-742-001	FROM 01-5410-548 PUB. LIBRARY-SPEC PROJ-E-TOWN		3,250.00
04/22/2003	10-4122	01-5410-548-	TO 01-5001-566 CO. JUDGE/EXEC.-REIMBURSEMENTS	500.00	
04/22/2003	10-4122	01-5001-566-	FROM 01-5410-548 PUB. LIBRARY-SPEC PROJ -E-TOWN		500.00
04/22/2003	10-4122	01-5410-548-	TO 01-9200-999 RESV FOR GENERAL FUND	70,000.00	
04/22/2003	10-4122	01-9200-999-	FROM 01-5410-548 PUB. LIBRARY-SPEC PROJ-E-TOWN		70,000.00
04/22/2003	10-4122	01-9200-999-	TO 01-9300-999 TRANS. RESV FOR OTHER FUNDS	70,000.00	
04/22/2003	10-4122	01-9300-999-	FROM 01-9200-999 RESV. FOR GENERAL FUND		70,000.00
04/22/2003	10-4122	01-9300-999-	TO 03-5101-399 JAIL - OTHER CONTRACTED SERVICES	70,000.00	
04/22/2003	10-4122	03-5101-399-	FROM 01-9300-999 TRANS. RESV FOR OTHER FUNDS		70,000.00
04/22/2003	10-4122	13-5212-446-	TO 13-5212-324 S/W EVALUATION & TESTING	10,000.00	
04/22/2003	10-4122	13-5212-324-	FROM 13-5212-446 S/W FUNC SPEC EQUIP		10,000.00
04/22/2003	10-4122	13-5212-446-	TO 13-5212-481 S/W UNIFORMS	9.55	
04/22/2003	10-4122	13-5212-481-	FROM 13-5212-446 S/W FUNC SPEC EQUIP		9.55
04/22/2003	10-4122	13-5212-446-	TO 13-5212-599 S/W MISCELLANEOUS	59.66	
04/22/2003	10-4122	13-5212-599-	FROM 13-5212-446 S/W FUNC SPEC EQUIP		59.66
04/22/2003	10-4122	13-5212-446-	TO 13-5210-431 SW/SL GEN. CONSTR. MATERIALS	846.78	
04/22/2003	10-4122	13-5210-431-	FROM 13-5212-446 S/W FUNC SPEC EQUIP		846.78
04/22/2003	10-4122	02-6105-340-	TO 02-6105-479 ROAD DEPT - TIRES	5,000.00	
04/22/2003	10-4122	02-6105-479-	FROM 02-6105-340 ROAD DEPT-MAINT & SERV VEHICLE		5,000.00
32 Transfers Printed Totalling				248,449.53	248,449.53