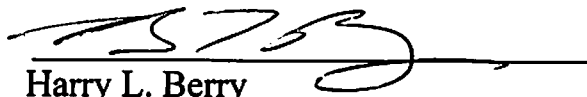


RESOLUTION NO. 2005-010

Be It Resolved, That there be transferred from FY2004-2005 Budget Accounts per the attached Budget Transfer Journal per Batch #08-4108.

Adopted By the Hardin County Fiscal Court
in regular meeting of 08, February 2005.


Harry L. Berry
Hardin County Judge/Executive

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-4108 To: 08-4108

Date	Batch	Account	Description	Debit	Credit
02/08/2005	08-4108	01-5140-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	2,182.81	
02/08/2005	08-4108	01-9200-999-	FROM 01-5140-340 AMUBULANCE VEHICLE MAINT.		2,182.81
02/08/2005	08-4108	01-5205-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	276.51	
02/08/2005	08-4108	01-9200-999-	FROM 01-5205-340 ANIMAL CONTROL VEHICLE MAINT.		276.51
02/08/2005	08-4108	01-9200-999-	TO 01-9300-999 TRAN. VEHICLE MAINT.	2,459.32	
02/08/2005	08-4108	01-9300-999-	FROM 01-9300-999 REIMB. VEHICLE MAINT.		2,459.32
02/08/2005	08-4108	13-5210-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	163.80	
02/08/2005	08-4108	01-9300-999-	FROM 13-5210-340 LANDFILL VEHICLE MAINT.		163.80
02/08/2005	08-4108	13-5212-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	44.01	
02/08/2005	08-4108	01-9300-999-	FROM 13-5212-340 SW VEHICLE MAINT.		44.01
02/08/2005	08-4108	03-5101-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	1,638.59	
02/08/2005	08-4108	01-9300-999-	FROM 03-5101-340 JAIL VEHICLE MAINT.		1,638.59
02/08/2005	08-4108	01-9300-999-	TO 02-6105-340 ROAD DEPT. VEHICLE MAINT.	4,305.72	
02/08/2005	08-4108	02-6105-340-	FROM 01-9300-999 TRANS. VEHICLE MAINT.		4,305.72
02/08/2005	08-4108	01-5205-510-	TO 01-5205-340 ANIMAL CONTROL VEHICLE MAINT.	500.00	
02/08/2005	08-4108	01-5205-340-	FROM 01-5205-510 ANIMAL CONTROL DOG TAG FEES		500.00
02/08/2005	08-4108	02-6105-447-	TO 02-6103-411 ROAD DEPARTMENT CUSTODIAL SUPPLIE	1,700.00	
02/08/2005	08-4108	02-6103-411-	FROM 02-6105-447 ROAD DEPARTMENT ROAD MATERIALS		1,700.00
02/08/2005	08-4108	13-9400-201-	TO 13-5210-340 SW/SL VEHICLE MAINTENANCE	100.00	
02/08/2005	08-4108	13-5210-340-	FROM 13-400-201 SW SOCIAL SECURITY		100.00
02/08/2005	08-4108	13-5212-741-	TO 13-5211-315-001 SW SOLID WASTE TRANSFER SPECIA	2,250.00	
02/08/2005	08-4108	13-5211-315-001	FROM 13-5212-741 OTHER CAP SW O/L ESCROW F/POST		2,250.00
22 Transfers Printed Totalling				15,620.76	15,620.76

Hardin County Fiscal Court Over Budget Accounts Report

Fund

As Of: 02/08/2005

Account No.	Account Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims Since July	Avg. Claims/Mo.	Amt. Over Budget
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Hardin County Fiscal Court

Over Budget Accounts Report

Fund

As Of: 02/08/2005

Account No.	Account Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims Since July	Avg. Claims/Mo.	Amt. Over Budget
02-6103-411-	ROAD DEPT.-CUSTODIAL SUPPLIES	2,500.00			2,500.00	2,506.06	313.26	6.06
	TOTAL ROAD FUND	2,348,905.00			2,500.00	2,506.06	313.26	6.06
13-5210-340-	SW/SL - VEHICLE MAINTENANCE	1,000.00		(1,025.48)	(25.48)	14.00	1.75	39.48
13-5211-315-001S/W	SOLID WASTE TRANSFER SPECIAL PROJE			6,500.00	6,500.00	8,711.05	1,088.88	2,211.05
	TOTAL SOLID WASTE FUND	11,288,600.00		5,474.52	6,474.52	8,725.05	1,090.63	2,250.53