

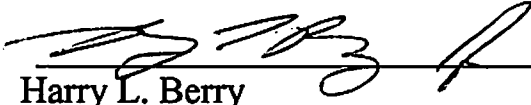
RESOLUTION NO. 2003-010

Be It Resolved, That the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Codes: 13-4798 – Solid Waste – Litter Abatement Grant.

Be It Further Resolved, That the Hardin County Treasurer be authorized and directed to create and maintain Appropriation Account Codes: 01-5145-455-001 911 CMRS – Petroleum Products, 01-9100-573-014 Gen.Adm.– Tel-765-9646-BLC3 –Smith, 01-9100-578-017 Gen. Adm.-UT-LG&E-Co. Clerk-Radcliff, 01-9100-578-018 Gen.Adm.-UT-RAD2-Co. Clerk Radcliff, 03-9100-573-013 Jail – Tel-BLC3-765-8502-Extra Phone.

Be It Resolved, That there be transferred from FY2002-2003 Budget Accounts per the attached Budget Transfer Journal per Batch #07-4113 and Interfund Cash Transfer per Batch #07-4313.

Adopted By the Hardin County Fiscal Court
in regular meeting of 13 January 2003.



Harry L. Berry
Hardin County Judge/Executive

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-4113 To: 07-4113

Date	Batch	Account	Description	Debit	Credit
01/13/2003	07-4113	01-5140-340-	TO 01-9200-999 REIMB VEHICLE MAINT.	475.96	
01/13/2003	07-4113	01-9200-999-	FROM 01-5140-340 AMBULANCE - VEHICLE MAINT.		475.96
01/13/2003	07-4113	01-5205-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	37.88	
01/13/2003	07-4113	01-9200-999-	FROM 01-5205-340 ANIMAL CONTROL - VEHICLE MAINT.		37.88
01/13/2003	07-4113	01-9200-999-	TO 01-9300-999 TRAN. VEHICLE MAINT.	513.84	
01/13/2003	07-4113	01-9300-999-	FROM 01-9200-999 REIMB. VEHICLE MAINT.		513.84
01/13/2003	07-4113	13-5210-340-	TO 01-9300-999 TRAN. VEHICLE MAINT.	150.00	
01/13/2003	07-4113	01-9300-999-	FROM 13-5210-340 LANDFILL - VEHICLE MAINT.		150.00
01/13/2003	07-4113	03-5101-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	365.00	
01/13/2003	07-4113	01-9300-999-	FROM 03-5101-340 JAIL - VEHICLE MAINT.		365.00
01/13/2003	07-4113	01-9300-999-	TO 02-6105-340 ROAD DEPT. - VEHICLE MAINT.	1,028.84	
01/13/2003	07-4113	02-6105-340-	FROM 01-9300-999 TRANS. VEHICLE MAINT.		1,028.84
01/13/2003	07-4113	01-5205-411-	TO 01-5140-739 AMBULANCE - OTHER EQUIPMENT	70.21	
01/13/2003	07-4113	01-5140-739-	FROM 01-5205-411 ANIMAL CONTROL - CUSTODIAL SUPPL		70.21
01/13/2003	07-4113	01-5020-212-	TO 01-5020-551 CORONER - MEMBERSHIP DUES	50.00	
01/13/2003	07-4113	01-5020-551-	FROM 01-5020-212 CORONER - TRAINING-FRINGE BENEFIT		50.00
01/13/2003	07-4113	01-9300-999-	TO 03-9100-573-015 UT-766-8129-WHEELER-BLC3	150.00	
01/13/2003	07-4113	03-9100-573-015	FROM 01-9300-999 TRANSFERS-RESERVE FOR OTHER FUI		150.00
01/13/2003	07-4113	13-5212-741-	TO 13-5212-323 SOLID WASTE - ENGINEERING SERVICES	90,100.00	
01/13/2003	07-4113	13-5212-323-	FROM 13-5212-741 S/W-OTHER CAP. O/L ESCROW F/POST		90,100.00
01/13/2003	07-4113	03-5101-445-	TO 03-5101-340 JAIL - VEHICLE MAINTENANCE	4,000.00	
01/13/2003	07-4113	03-5101-340-	FROM 03-5101-445 JAIL - OFFICE SUPPLIES		4,000.00
01/13/2003	07-4113	01-9200-999-	TO 01-9100-521 GEN. ADMIN. SERV. - INSURANCE	250.00	
01/13/2003	07-4113	01-9100-521-	FROM 01-9200-999 RESERV. FOR GENERAL FUND		250.00
01/13/2003	07-4113	01-5145-318-001	TO 01-5145-455-001 911-CMRS-PETROLEUM PRODUCTS	220.00	
01/13/2003	07-4113	01-5145-455-001	FROM 01-5145-318-001 911-CMRS DATA PROCESSING SER		220.00
01/13/2003	07-4113	01-5145-315-	TO 01-5145-455 911-PETROLEUM PRODUCTS	185.00	
01/13/2003	07-4113	01-5145-455-	FROM 01-5145-315 911-CONTRACTS W/PRIVATE AGENCY		185.00
01/13/2003	07-4113	01-9400-205-	TO 01-5145-205 911-CMRS- EMPLOYEE INS. & CAFETERIA	1,340.00	
01/13/2003	07-4113	01-5145-205-	FROM 01-9400-205 - FRINGE BENEFIT - EMPLOYEE INS.		1,340.00
01/13/2003	07-4113	01-5001-106-	TO 01-5135-107 EMA-DIRECTOR'S SALARY	3,600.00	
01/13/2003	07-4113	01-5135-107-	FROM 01-5001-106-CO. J/E - ENGINEER SALARY		3,600.00
01/13/2003	07-4113	01-5001-106-	TO 01-9400-201 FRINGE BENEFIT - SOCIAL SECURITY	280.00	
01/13/2003	07-4113	01-9400-201-	FROM 01-5001-106 - CO. J/E - ENGINEER SALARY		280.00
01/13/2003	07-4113	01-5001-106-	TO 01-9400-202 FRINGE BENEFIT - RETIREMENT	230.00	
01/13/2003	07-4113	01-9400-202-	FROM 01-5001-106 - CO, J/E - ENGINEER SALARY		230.00
01/13/2003	07-4113	01-5001-106-	TO 01-5001-103 - CO. JUDGE/EXEC. - DEPUTY SALARY	8,000.00	
01/13/2003	07-4113	01-5001-103-	FROM 01-5001-106 - CO. J/E - ENGINEER SALARY		8,000.00
01/13/2003	07-4113	01-5001-106-	TO 01-9400-201 - FRINGE BENEFIT - SOCIAL SECURITY	615.00	0.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-4113 To: 07-4113

Date	Batch	Account	Description	Debit	Credit
01/13/2003	07-4113	01-9400-201-	FROM 01-5001-106 - CO. J/E - ENGINEER SALARY	0.00	615.00
01/13/2003	07-4113	01-5001-106-	TO 01-9400-202 FRINGE BENEFIT - RETIREMENT	510.00	
01/13/2003	07-4113	01-9400-202-	FROM 01-5001-106 - CO. J/E - ENGINEER SALARY		510.00
01/13/2003	07-4113	01-5001-106-	TO 01-9400-205 FRINGE BENEFIT-INS. & VISION	1,415.00	
01/13/2003	07-4113	01-9400-205-	FROM 01-5001-106 - CO. J/E - ENGINEER SALARY		1,415.00
01/13/2003	07-4113	01-9200-999-	TO 01-9100-578-017 GEN. ADM.-UT-LG&E-CO.CLERK-RAD.	2,310.00	
01/13/2003	07-4113	01-9100-578-017	FROM 01-9200-999 RESV. FOR GENERAL FUND		2,310.00
01/13/2003	07-4113	01-9200-999-	TO 01-9100-578-018 GEN. ADM-UT-RAD2-CO. CLERK-RAD	235.00	
01/13/2003	07-4113	01-9100-578-018	FROM 01-9200-999 RESV. FOR GENERAL FUND		235.00
48 Transfers Printed Totalling				116,131.73	116,131.73

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 07-4313 To: 07-4313

Date	Batch	Account	Check	Description	Debit	Credit
01/13/2003	07-4313	03-1000		TRANSFER FROM GENERAL FUND	550,000.00	
01/13/2003	07-4313	01-4909		TRANSFER TO JAIL FUND	550,000.00	
01/13/2003	07-4313	03-4910		TRANSFER FROM GENERAL FUND		550,000.00
01/13/2003	07-4313	01-1000	056213	TRANSFER TO JAIL FUND		550,000.00
4 Transfers Printed Totalling					1,100,000.00	1,100,000.00