

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-169**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 04-4117, 04-4122 and Interfund Cash Transfer Journal Batch 04-4322.

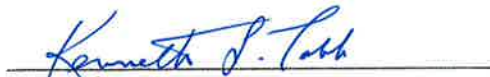
BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Appropriation Account Codes for: 01-5075-507-012 Economic Development – KY HS Basketball Hall of Fame.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 22 October 2013.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 04-4117 To: 04-4117

Date	Batch	Account	Description	Debit	Credit
10/17/2013	04-4117	01-9200-999-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	3,300.00	
10/17/2013	04-4117	01-9400-205-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		3,300.00
2 Transfers Printed Totalling				3,300.00	3,300.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 04-4122 To: 04-4122

Date	Batch	Account	Description	Debit	Credit
10/22/2013	04-4122	01-5205-573-003	TO 01-5205-573-007 A/C-TEL-737-2561 WIN1	475.00	
10/22/2013	04-4122	01-5205-573-007	FROM 01-5205-573-003 A/C -TEL-769-3428 WIN1		475.00
10/22/2013	04-4122	01-5120-521-	TO 01-5205-521 A/C PROPERTY & LIAB INS	550.00	
10/22/2013	04-4122	01-5205-521-	FROM 01-5120-521 FIRE DEPT LIABILITY INSURANCE		550.00
10/22/2013	04-4122	01-5120-521-001	TO 01-5205-521 A/C PROPERTY & LIAB INS	397.00	
10/22/2013	04-4122	01-5205-521-	FROM 01-5120-521-001 FIRE DEPT PROPERTY INSURANCE		397.00
10/22/2013	04-4122	01-5205-209-	TO 01-5205-521 A/C PROPERTY & LIAB INS	545.00	
10/22/2013	04-4122	01-5205-521-	FROM 01-5205-209 A/C WORKERS COMP		545.00
10/22/2013	04-4122	01-5205-578-001	TO 01-5205-521 A/C PROPERTY & LIAB INS	223.00	
10/22/2013	04-4122	01-5205-521-	FROM 01-5205-578-001 A/C-UT-0226-4277 KUC1		223.00
10/22/2013	04-4122	03-5101-103-	TO 03-9400-209-001 JAIL-WORKERS COMP-DENIED CLAIMS	500.00	
10/22/2013	04-4122	03-9400-209-001	FROM 03-5101-103 JAIL DEPUTIES/MATRONS SALARIES		500.00
10/22/2013	04-4122	01-5140-569-	TO 01-5140-566 EMS REIMBURSEMENT	500.00	
10/22/2013	04-4122	01-5140-566-	FROM 01-5140-569 EMS REGISTRATION, CONF & TRAINING		500.00
10/22/2013	04-4122	01-5075-107-	TO 01-5075-507-012 ECON DEV-KY HS BASKETBALL HALL	5,000.00	
10/22/2013	04-4122	01-5075-507-012	FROM 01-5075-107 ECON DEV COMMUNITY SUPPORT COC		5,000.00
10/22/2013	04-4122	01-5205-172-	TO 01-5205-179 A/C PART TIME	17,450.00	
10/22/2013	04-4122	01-5205-179-	FROM 01-5205-172 A/C ANIMAL SHELTER SALARY		17,450.00
10/22/2013	04-4122	01-5205-172-	TO 01-5205-165 A/C SECRETARY	10,950.00	
10/22/2013	04-4122	01-5205-165-	FROM 01-5205-172 A/C ANIMAL SHELTER SALARY		10,950.00
10/22/2013	04-4122	01-5205-202-	TO 01-5205-709 A/C FURNITURE/FIXTURES	2,415.00	
10/22/2013	04-4122	01-5205-709-	FROM 01-5205-202 A/C RETIREMENT		2,415.00
10/22/2013	04-4122	01-5205-201-	TO 01-5205-709 A/C FURNITURE/FIXTURES	980.00	
10/22/2013	04-4122	01-5205-709-	FROM 01-5205-201 A/C SOCIAL SECURITY		980.00
10/22/2013	04-4122	01-5205-172-	TO 01-5205-709 A/C FURNITURE/FIXTURES	12,785.00	
10/22/2013	04-4122	01-5205-709-	FROM 01-5205-172 A/C ANIMAL SHELTER SALARY		12,785.00
26 Transfers Printed Totalling				52,770.00	52,770.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 04-4322 To: 04-4322

Date	Batch	Account	Check	Description	Debit	Credit
10/22/2013	04-4322	03-1000		TRANSFER FROM GENERAL FUND	200,000.00	
10/22/2013	04-4322	01-4909		TRANSFER TO JAIL FUND	200,000.00	
10/22/2013	04-4322	03-4910		TRANSFER FROM GENERAL FUND		200,000.00
10/22/2013	04-4322	01-1000	091570	TRANSFER TO JAIL FUND		200,000.00
4 Transfers Printed Totalling					400,000.00	400,000.00