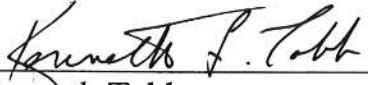


RESOLUTION NO. 2011-010

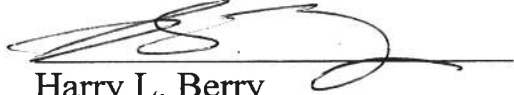
Be It Resolved, to transfer from FY 2010-2011 Budget Accounts per the attached Budget Transfer Journals Batch# 07-4111.

Approved by the Hardin County Fiscal Court in their Regular Meeting on 11 January 2011.

Attested to:



Kenneth Tabb
Hardin County Clerk



Harry L. Berry
Hardin County Judge/Executive

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-4111 To: 07-4111

Date	Batch	Account	Description	Debit	Credit
01/11/2011	07-4111	01-5085-411-	TO 01-5080-333 COURTHOUSE MAINT AGREEMENTS	1,000.00	
01/11/2011	07-4111	01-5080-333-	FROM 01-5085-411 OTHER CO. PROP - CUSTODIAL SUPPL		1,000.00
01/11/2011	07-4111	01-9200-999-	TO 01-9100-709 GEN ADMIN.-FURN & FIXTURES CR	9,500.00	
01/11/2011	07-4111	01-9100-709-	FROM 01-9200-999 - CONTINGENCY RESERVE FOR GEN.		9,500.00
01/11/2011	07-4111	03-9100-521-	TO 03-9100-413- JAIL COMPUTER SOFTWARE	120.00	
01/11/2011	07-4111	03-9100-413-	FROM 03-9100-521-JAIL PROP. & LIAB. INSURANCE		120.00
01/11/2011	07-4111	13-5212-468-	TO 13-5212-455 -SOLID WASTE PETROLEUM	1,000.00	
01/11/2011	07-4111	13-5212-455-	FROM 13-5212-468 - RERCYCLING (GRANT)		1,000.00
01/11/2011	07-4111	02-6105-312-	TO 02-6105-409 ROAD DEPT.-CRUSHED STONE & GRAV.	5,000.00	
01/11/2011	07-4111	02-6105-409-	FROM 02-6105-312 ROAD DEPT. - CONTRACT. CONS.-BRID		5,000.00
01/11/2011	07-4111	01-5140-340-	TO 01-9200-999 REIMB VEHICLE MAINT.	1,277.64	
01/11/2011	07-4111	01-9200-999-	FROM 01-5140-340 AMBULANCE-VEHICLE MAINT.		1,277.64
01/11/2011	07-4111	01-5205-340-	TO 01-9200-999 REIMB VEHICLE MAINT.	141.17	
01/11/2011	07-4111	01-9200-999-	FROM 01-5205-340 ANIMAL CONTOL-VEH. MAINT.		141.17
01/11/2011	07-4111	01-5135-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	672.61	
01/11/2011	07-4111	01-9200-999-	FROM 01-5315-340 EMA-VEHICLE MAINT.		672.61
01/11/2011	07-4111	01-9200-999-	TO 01-9300-999 TRAN. VEHICLE MAINT	2,091.42	
01/11/2011	07-4111	01-9300-999-	FROM 01-9200-999 REIMB VEHICLE MAINT.		2,091.42
01/11/2011	07-4111	13-5210-340-	TO 01-9300-999 TRANS VEHICLE MAINT.	49.42	
01/11/2011	07-4111	01-9300-999-	FROM 13-5210-340 LANDFILL-VEHICLE MAINT.		49.42
01/11/2011	07-4111	03-5101-340-	TO 01-9300-999 TRANS VEHICLE MAINT.	628.99	
01/11/2011	07-4111	01-9300-999-	FROM 03-5101-340 JAIL-VEHICLE MAINT.		628.99
01/11/2011	07-4111	13-5212-468-	TO 01-9300-999 TRANS VEHICLE MAINT.	257.65	
01/11/2011	07-4111	01-9300-999-	FROM 13-5212-468 S/W-RECYLCLING TRAILERS		257.65
01/11/2011	07-4111	01-9300-999-	TO 02-6105-340 ROAD DEPT - VEHICLE MAINT.	3,027.48	
01/11/2011	07-4111	02-6105-340-	FROM 01-9300-999 TRANS. VEHICLE MAINT.		3,027.48
26 Transfers Printed Totalling				24,766.38	24,766.38