

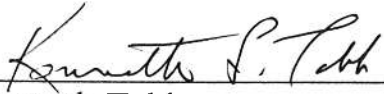
**RESOLUTION NO. 2011-012**


**Be It Resolved**, to transfer from FY 2010-2011 Budget Accounts per the attached Budget Transfer Journals Batch# 07-4125.

**Be It Further Resolved**, That the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Codes: 03-4750 – Bond Payment Fees

**Approved** by the Hardin County Fiscal Court in their regular meeting on 25 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: 07-4125 To: 07-4125

Date	Batch	Account	Description	Debit	Credit
01/25/2011	07-4125	01-5205-336-	TO 01-5205-573-002 ANIMAL CONTROL-TEL-766-9637 BLC	245.00	
01/25/2011	07-4125	01-5205-573-002	FROM 01-5205-336 ANIMAL CONTROL MAINT & REP. SERV.		245.00
01/25/2011	07-4125	01-5020-445-	TO 01-5020-334 CORONER-MAINT & REPAIRS-BLDG	450.00	
01/25/2011	07-4125	01-5020-334-	FROM 01-5020-445 CORONER-OFFICE SUPPLIES		450.00
01/25/2011	07-4125	01-5040-590-	TO 01-5040-725 CO. TREASURER-OFFICE EQUIPMENT	450.00	
01/25/2011	07-4125	01-5040-725-	FROM 01-5040-590 CO. TREAS. M & REP.- OFFICE EQUIP		450.00
01/25/2011	07-4125	01-5085-333-	TO 01-5080-333 COURTHOUSE-MAINTENANCE AGREEMEN	50.00	
01/25/2011	07-4125	01-5080-333-	FROM 01-5085-333 OTHER CO. PROP-MAINTENANCE AGRE		50.00
01/25/2011	07-4125	01-5140-343-	TO 01-5140-437 AMBULANCE - LINENS HMH	500.00	
01/25/2011	07-4125	01-5140-437-	FROM 01-5140-343 AMBULANCE - MEDICAL SERVICES		500.00
01/25/2011	07-4125	01-5145-741-	TO 01-5145-348 911 PRE-EMPLOYMENT SCREENING	500.00	
01/25/2011	07-4125	01-5145-348-	FROM 01-5145-741 911 CAPITAL EQUIPMENT FUND		500.00
01/25/2011	07-4125	01-5301-357-001	TO 01-5301-357-002 SERVICE TO INDIGENT-PSY TESTING	150.00	
01/25/2011	07-4125	01-5301-357-002	FROM 01-5301-357-001 SERV. TO INDIGENT - ATTY FEES		150.00
01/25/2011	07-4125	01-9100-348-	TO 01-9100-302 GEN ADMIN. SER-ADVERTISING	500.00	
01/25/2011	07-4125	01-9100-302-	FROM 01-9100-348 GEN ADMIN OTHER SUPPLIES & MATER		500.00
01/25/2011	07-4125	01-9100-569-	TO 01-9100-336 GEN ADM. MAINT & REP. SERV. EQUIP	200.00	
01/25/2011	07-4125	01-9100-336-	FROM 01-9100-569 GEN ADM-REGISTR., CONF. & TRAIN		200.00
01/25/2011	07-4125	01-9100-725-	TO 01-9100-578-019 GEN ADM. SER. 0220-3358 KUC1	500.00	
01/25/2011	07-4125	01-9100-578-019	FROM 01-9100-725 GEN ADMIN - OFFICE EQUIPMENT		500.00
01/25/2011	07-4125	01-9100-725-	TO 01-9100-578-021 GEN ADM SER UT-0236-3566 KUC1	400.00	
01/25/2011	07-4125	01-9100-578-021	FROM 01-9100-725 GEN ADMIN - OFFICE EQUIPMENT		400.00
01/25/2011	07-4125	03-5101-103-	TO 03-8099-742 -JAIL OTH CAPITAL PROJ., BLDG & CON	87,216.00	
01/25/2011	07-4125	03-8099-742-	FROM 03-5101-103 JAIL DEPUTIES/MATRONS SALARIES		87,216.00
01/25/2011	07-4125	03-5101-550-	TO 03-9100-578-002 JAIL 0236-3566- KUC1	100.00	
01/25/2011	07-4125	03-9100-578-002	FROM 03-5101-550 JAIL - MEDICAL SUPPLIES - STAFF		100.00
01/25/2011	07-4125	13-5210-441-	TO 13-5210-431 SW/SL GEN CONST. MATERIALS	250.00	
01/25/2011	07-4125	13-5210-431-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		250.00
01/25/2011	07-4125	02-6105-405-	TO 02-6105-471ROAD DEPT. SALT	26,000.00	
01/25/2011	07-4125	02-6105-471-	FROM 02-6105-405 ROAD DEPT. ASPHALT		26,000.00
30 Transfers Printed Totalling				117,511.00	117,511.00