


## RESOLUTION NO. 2011-020

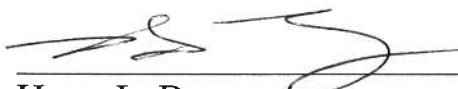
**Be It Resolved**, to transfer from FY 2010-2011 Budget Accounts per the attached Budget Transfer Journals Batch# 08-4122 and Interfund Cash Transfer Journal Batch#08-4322.

**Be It Further Resolved**, That the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Code in the General Fund for: 01-4504-001- Federal Grant – WRI Grant and Appropriation Account Codes in General Fund for: 01-5145-573-025-911-WIN1-074-010-4157, 01-5146-573-025-911-CMRS-WIN1-074-010-4157, 01-5315-208 – Serv. To Children-Unemployment-WRI Grant, 01-5315-302-Serv. To Children-Advertising-WRI Grant, 01-5315-315-Serv. To Children-Contracts w/Public Agency-WRI Grant, 01-5315-327-Serv. To Children-Fiscal Agent-WRI Grant, 01-5315-348-Serv. To Children-Program Support-WRI Grant, 01-5315-398-Serv. To Children-Professional Services-WRI Grant, 01-5315-481-Serv. To Children-Support Services-WRI Grant and in Road Fund for: 02-6105-407-Road Dept. – Concrete and 02-6105-594-Road Dept. – Safety Supplies and Materials.

**Approved** by the Hardin County Fiscal Court in their regular meeting on 22 February 2011.

Attested to:

  
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Kenneth Tabb  
Hardin County Clerk

  
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Harry L. Berry  
Hardin County Judge/Executive

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 08-4122 To: 08-4122

Date	Batch	Account	Description	Debit	Credit
02/22/2011	08-4122	01-9100-413-	TO 01-9200-999 CONTINGENCY RESERVE FOR OTHER FUN	8,000.00	
02/22/2011	08-4122	01-9200-999-	FROM 01-9100-413 GEN ADMIN. SERV.-COMPUTER EQUIP		8,000.00
02/22/2011	08-4122	01-5146-315-	TO 01-5146-573-025-CMRS-WIN1-074-010-4157 50%	400.00	
02/22/2011	08-4122	01-5146-573-025	FROM 01-5146-315 CMRS-CONTRACTS W/PRIVATE AGEN		400.00
02/22/2011	08-4122	01-5145-315-	TO 01-5145-573-025-911-WIN1-074-010-4157 50%	400.00	
02/22/2011	08-4122	01-5145-573-025	FROM 01-5145-315 911 CONTRACTS W/PRIVAGE AGENCY		400.00
02/22/2011	08-4122	01-5025-202-	TO 01-5025-205 COMMS'/MAGISTRATES - INSURANCE	20.00	
02/22/2011	08-4122	01-5025-205-	FROM 01-5025-202 COMMS'/MAGISTRATES - RETIREMENT		20.00
02/22/2011	08-4122	01-5065-192-	TO 01-5065-341 ELECTION - MAINT & REP VOTING MACH	935.00	
02/22/2011	08-4122	01-5065-341-	FROM 01-5065-192 ELECTION - OFFICERS' SALARIES		935.00
02/22/2011	08-4122	01-5085-333-	TO 01-5080-333 COURTHOUSE-MAINTENANCE AGREEMNT	60.00	
02/22/2011	08-4122	01-5080-333-	FROM 01-5085-333 OTHER CO. PROP-MAINT. AGREEMENT:		60.00
02/22/2011	08-4122	01-9100-332-	TO 01-9100-302 GEN. ADMIN. SER. - ADVERTISING	300.00	
02/22/2011	08-4122	01-9100-302-	FROM 01-9100-332 GEN. ADMIN. - LEGAL FEES		300.00
02/22/2011	08-4122	01-9100-903-	TO 01-9100-578-015 GEN.ADMIN.SER-KUC1 02-32-1150	300.00	
02/22/2011	08-4122	01-9100-578-015	FROM 01-9100-903 GEN. ADMIN.-MAND.PROG SUPP-JUV		300.00
02/22/2011	08-4122	01-9100-903-	TO 01-9100-578-019 GEN ADMIN. SER-KUC13358-RAD	850.00	
02/22/2011	08-4122	01-9100-578-019	FROM 01-9100-903 GEN. ADMIN.-MAND PROG SUPP-JUV		850.00
02/22/2011	08-4122	01-9100-903-	TO 01-9100-709 GEN.ADMIN.-FURN & FIXTURES REFUR CR	2,200.00	
02/22/2011	08-4122	01-9100-709-	FROM 01-9100-903 GEN. ADMIN.-MAND PROG SUPP-JUV		2,200.00
02/22/2011	08-4122	02-9100-578-	TO 02-9100-578-002 ROAD DEPT UT-KUC1 0382-1851	100.00	
02/22/2011	08-4122	02-9100-578-002	FROM 02-9100-578 ROAD DEPT UTILITIES		100.00
02/22/2011	08-4122	04-6105-405-	TO 04-6105-471 L.G.E.A. SALT	27,630.00	
02/22/2011	08-4122	04-6105-471-	FROM 04-6105-405 L.G.E.A. ASPHALT		27,630.00
02/22/2011	08-4122	13-5210-334-	TO 13-5210-324 SW/SL-EVALUATION & TESTING	575.00	
02/22/2011	08-4122	13-5210-324-	FROM 13-5210-334 SW/SL-MAINT. & REPAIR BUILDING		575.00
02/22/2011	08-4122	13-5210-441-	TO 13-5210-336 SW/SL-MAINT. & REPAIR EQUIPMENT	1,680.00	
02/22/2011	08-4122	13-5210-336-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		1,680.00
02/22/2011	08-4122	13-5210-441-	TO 13-5210-431 SW/SL-GEN. CONSTR. MATERIALS	200.00	
02/22/2011	08-4122	13-5210-431-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		200.00
02/22/2011	08-4122	13-5210-599-	TO 13-5210-584 SW/SL - UTILITY - HEATING OIL	350.00	
02/22/2011	08-4122	13-5210-584-	FROM 13-5210-599 SW/SL MISCELLANEOUS		350.00
02/22/2011	08-4122	13-5212-468-	TO 13-5212-455 SOLID WASTE - PETROLEUM	625.00	
02/22/2011	08-4122	13-5212-455-	FROM 13-5212-468 SOLID WASTE - RECYCLING (GRANT)		625.00
02/22/2011	08-4122	01-5140-340-	TO 01-9200-999 REIMB VEHICLE MAINT.	3,304.33	
02/22/2011	08-4122	01-9200-999-	FROM 01-5140-340 AMBULANCE-VEHICLE MAINT.		3,304.33
02/22/2011	08-4122	01-5205-340-	TO 01-9200-999 REIMB. VEHICLE MAINT.	116.27	
02/22/2011	08-4122	01-9200-999-	FROM 01-5205-340 ANIMAL CONTROL - VEHICLE MAINT.		116.27
02/22/2011	08-4122	01-9200-999-	TO 01-9300-999 TRANS. VEHICLE MAINT.	3,420.60	

# Hardin County Fiscal Court

## *Budget Transfers Journal*

All Funds

From: 08-4122 To: 08-4122

Date	Batch	Account	Description	Debit	Credit
02/22/2011	08-4122	01-9300-999-	FROM 01-9200-999 REIMB. VEHICLE MAINT.		3,420.60
02/22/2011	08-4122	03-5101-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	2,404.44	
02/22/2011	08-4122	01-9300-999-	FROM 03-5101-340 JAIL VEHICLE MAINT.		2,404.44
02/22/2011	08-4122	01-9300-999-	TO 02-6105-340 ROAD DEPT. - VEHICLE MAINT.	5,825.04	
02/22/2011	08-4122	02-6105-340-	FROM 01-9300-999 TRANS. VEHICLE MAINT.		5,825.04
02/22/2011	08-4122	03-5101-437-	TO 03-5101-340 JAIL-VEHICLE MAINTENANCE	1,050.00	
02/22/2011	08-4122	03-5101-340-	FROM 03-5101-437 JAIL - LINENS		1,050.00
02/22/2011	08-4122	01-5145-703-	TO 01-5145-709 911 FURNITURE & FIXTURES	50.00	
02/22/2011	08-4122	01-5145-709-	FROM 01-5145-703 911 COMMUNICATION EQUIPMENT		50.00
02/22/2011	08-4122	01-5146-703-	TO 01-5146-709 CMRS FURNITURE & FIXTURES	50.00	
02/22/2011	08-4122	01-5146-709-	FROM 01-5146-703 CMRS COMMUNICATION EQUIPMENT		50.00
50 Transfers Printed Totalling				60,845.68	60,845.68

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 08-4322 To: 08-4322

Date	Batch	Account	Check	Description	Debit	Credit
02/22/2011	08-4322	01-1000		TRANSFER FROM ST. GRANTS FUND	210.26	
02/22/2011	08-4322	06-4909		TRANSFER TO GENERAL FUND	210.26	
02/22/2011	08-4322	01-4910		TRANSFER FROM ST. GRANTS FUND		210.26
02/22/2011	08-4322	06-1000	020020	TRANSFER TO GENERAL FUND		210.26
4 Transfers Printed Totalling					420.52	420.52