

HARDIN COUNTY FISCAL COURT

RESOLUTION NO. 2011-055


BE IT RESOLVED, to transfer from FY 2010-2011 Budget Accounts per the attached Budget Transfer Journals Batch# 10-4126.

APPROVED, by the Hardin County Fiscal Court in its Regular Meeting on 26 April 2011.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4126 To: 10-4126

Date	Batch	Account	Description	Debit	Credit
04/26/2011	10-4126	02-6105-340-	TO 02-6105-479 ROAD DEPT. TIRES & TUBES	3,000.00	
04/26/2011	10-4126	02-6105-479-	FROM 02-6105-340 ROAD DEPT. MAINT. & REP. SERV. VE		3,000.00
04/26/2011	10-4126	02-6105-713-	TO 02-6105-409 ROAD DEPT. CRUSHED STONE & GRAVEL	5,000.00	
04/26/2011	10-4126	02-6105-409-	FROM 02-6105-713 ROAD DEPT. HIGHWAY EQUIPMENT		5,000.00
04/26/2011	10-4126	01-5092-579-	TO 01-5092-545 ENGINEERING GIS MAPPING	1,000.00	
04/26/2011	10-4126	01-5092-545-	FROM 01-5092-579 ENGINEERING STORM WATER MNG PR		1,000.00
04/26/2011	10-4126	01-5001-566-001	TO 01-5001-445 CO. JUDGE/EXEC. OFFICE SUPPLIES	225.00	
04/26/2011	10-4126	01-5001-445-	FROM 01-5001-566-001 CO. JUDGE/EXEC. STAFF REIMB.		225.00
04/26/2011	10-4126	01-5020-382-	TO 01-5020-398 CORONER DSL SERVICES \$35.00	90.00	
04/26/2011	10-4126	01-5020-398-	FROM 01-5020-382 CORONER - DRUG TESTING		90.00
04/26/2011	10-4126	01-5315-576-	TO 01-5315-573-002 SER. TO CHILD.-BRIDGES-TEL-WIN1	170.00	
04/26/2011	10-4126	01-5315-573-002	FROM 01-5315-576 SERV. TO CHILD. TRAVEL WRI		170.00
04/26/2011	10-4126	01-5425-548-	TO 01-9100-302 GEN ADMIN. SER. - ADVERTISING	2,500.00	
04/26/2011	10-4126	01-9100-302-	FROM 01-5425-548 CEL, FEST. & CULT PROGRAMS		2,500.00
04/26/2011	10-4126	01-9100-573-014	TO 01-9100-578-003 GEN. ADMIN SERV. KUC1 E.DIXIE	260.00	
04/26/2011	10-4126	01-9100-578-003	FROM 01-9100-573-014 GEN ADMIN SERV. BLC3 EXTRA		260.00
04/26/2011	10-4126	01-9100-725-	TO 01-9100-578-021 GEN ADMIN. UT- KUC1-50%	650.00	
04/26/2011	10-4126	01-9100-578-021	FROM 01-9100-725 GEN ADMIN. OFFICE EQUIPMENT		650.00
04/26/2011	10-4126	01-9100-725-	TO 01-9100-709 GEN ADMIN. FURN. & FIXT - REFUR.C/R	600.00	
04/26/2011	10-4126	01-9100-709-	FROM 01-9100-725 GEN. ADMIN. OFFICE EQUIPMENT		600.00
04/26/2011	10-4126	02-9100-521-	TO 02-9100-578-001 ROAD DEPT.-KUC1-BACON CR RD.	3,250.00	
04/26/2011	10-4126	02-9100-578-001	FROM 02-9100-521 ROAD DEPT. PROP. & LIAB. INSURAN		3,250.00
04/26/2011	10-4126	02-9100-521-	TO 02-9100-578-004 ROAD DEPT.-HWD2	300.00	
04/26/2011	10-4126	02-9100-578-004	FROM 02-9100-521 ROAD DEPT. PROP. & LIAB.INSURAN		300.00
04/26/2011	10-4126	03-5101-437-	TO 03-5101-445 JAIL - OFFICE SUPPLIES	200.00	
04/26/2011	10-4126	03-5101-445-	FROM 03-5101-437 JAIL - LINENS		200.00
04/26/2011	10-4126	13-5210-334-	TO 13-5210-336 SW/SL- MAINT & REP-EQUIPMENT	850.00	
04/26/2011	10-4126	13-5210-336-	FROM 13-5210-334 SW/SL MIANT & REP - BUILDINGS		850.00
04/26/2011	10-4126	13-5210-441-	TO 13-5210-431 SW/SL GEN CONSTR. MATERIALS	50.00	
04/26/2011	10-4126	13-5210-431-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		50.00
04/26/2011	10-4126	13-5212-336-	TO 13-5212-455 SW -PETROLEUM	1,000.00	
04/26/2011	10-4126	13-5212-455-	FROM 13-5212-336 SW MAINT & REP ON EQUIP (VAC SYS)		1,000.00
04/26/2011	10-4126	01-5145-431-	TO 01-5145-576 911-STAFF TRAVEL & TRAINING	345.00	
04/26/2011	10-4126	01-5145-576-	FROM 01-5145-431 911-GEN CONST. MATERIAL		345.00
04/26/2011	10-4126	02-9100-521-	TO 02-5076-314 COMMUNITY DEVELOPMENT - METRO PLA	853.00	
04/26/2011	10-4126	02-5076-314-	FROM 02-9100-521 ROAD DEPT. PROP & LIAB INSUR.		853.00
04/26/2011	10-4126	01-5085-411-	TO 01-5085-334 OCP - MAINT. REP. SERV. BUILDINGS	2,000.00	
04/26/2011	10-4126	01-5085-334-	FROM 01-5085-411 OTHER CO. PROP. CUSTODIAL SUPPLIE		2,000.00
38 Transfers Printed Totalling				22,343.00	22,343.00