


HARDIN COUNTY FISCAL COURT

RESOLUTION NO. 2011-057

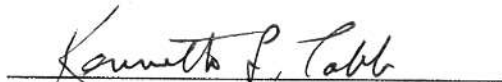
BE IT RESOLVED, to transfer from FY 2010-2011 Budget Accounts per the attached Budget Transfer Journals Batch# 10-4128 and #11-4109.

APPROVED, by the Hardin County Fiscal Court in its Called Meeting on 9 May 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: 10-4128 To: 10-4128

Date	Batch	Account	Description	Debit	Credit
04/28/2011	10-4128	01-5040-205-	TO 01-5085-107 OCP-BLDGS & GDS - P/T SUPERVIS. SAL	4,150.00	
04/28/2011	10-4128	01-5085-107-	FROM 01-5040-205 CO. TREAS. - EMPLOYEE INSURANCE		4,150.00
04/28/2011	10-4128	01-5085-179-	TO 01-5085-177 OCP-BLDGS & GDS- MAINT. STAFF SAL	11,000.00	
04/28/2011	10-4128	01-5085-177-	FROM 01-5085-179 OCP-BLDGS & GDS-P/T MAINT. SALAR		11,000.00
04/28/2011	10-4128	01-5085-202-	TO 01-5085-205 OCP-MAINT. EMPLOYEE INSUR.	2,000.00	
04/28/2011	10-4128	01-5085-205-	FROM 01-5085-202 OCP-MAINT. RETIREMENT		2,000.00
04/28/2011	10-4128	01-5040-205-	TO 01-5085-201 OCP MAINT. - SOCIAL SECURITY	1,700.00	
04/28/2011	10-4128	01-5085-201-	FROM 01-5040-205 CO. TREAS. EMPLOYEE INSURANCE		1,700.00
04/28/2011	10-4128	01-5092-129-	TO 01-5085-177 OCP MAINT. STAFF SALARY	18,000.00	
04/28/2011	10-4128	01-5085-177-	FROM 01-5092-129 ENGINEERING GIS TECH. SALARY		18,000.00
04/28/2011	10-4128	01-5115-398-	TO 01-5085-177 OCP MAINT. STAFF SALARY	4,000.00	
04/28/2011	10-4128	01-5085-177-	FROM 01-5115-398 BLDG. CODE ENF.-CONTR. SERV. OTH		4,000.00
12 Transfers Printed Totalling				40,850.00	40,850.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4109 To: 11-4109

Date	Batch	Account	Description	Debit	Credit
05/09/2011	11-4109	02-6105-471-	TO 02-6105-475 ROAD DEPT. - TOOLS	443.84	
05/09/2011	11-4109	02-6105-475-	FROM 02-6105-471 ROAD DEPT. - SALT		443.84
05/09/2011	11-4109	01-5140-406-	TO 01-5140-411 AMBULANCE - CUSTODIAL SUPPLIES	500.00	
05/09/2011	11-4109	01-5140-411-	FROM 01-5140-406 AMBULANCE - BLDG & MAINT. SUPP.		500.00
05/09/2011	11-4109	02-6105-713-	TO 02-6105-455 ROAD DEPT. - PETROLEUM PRODUCTS	10,000.00	
05/09/2011	11-4109	02-6105-455-	FROM 02-6105-713 ROAD DEPT.- HIGHWAY EQUIPMENT		10,000.00
05/09/2011	11-4109	03-5101-103-	TO 03-5101-703 JAIL COMMUNICATION EQUIPMENT	43,000.00	
05/09/2011	11-4109	03-5101-703-	FROM 03-5101-103 JAIL-DEPUTIES/MATRONS SALARIES		43,000.00
05/09/2011	11-4109	03-5101-366-	TO 03-5101-336 JAIL - EQUIPMENT REPAIR	2,000.00	
05/09/2011	11-4109	03-5101-336-	FROM 03-5101-366 JAIL-S/W ROADSIDE CLEANUP EXP		2,000.00
05/09/2011	11-4109	03-5101-411-	TO 03-5101-445 JAIL - OFFICE SUPPLIES	6,000.00	
05/09/2011	11-4109	03-5101-445-	FROM 03-5101-411 JAIL - CLEANING SUPPLIES		6,000.00
05/09/2011	11-4109	03-5101-179-	TO 03-9100-578-001 JAIL UT-HWD2	10,000.00	
05/09/2011	11-4109	03-9100-578-001	FROM 03-5101-179 JAIL - PART TIME SALARIES		10,000.00
05/09/2011	11-4109	03-9100-521-	TO 03-5101-399 JAIL - OTHER CONTRACTED SERVICES	14,000.00	
05/09/2011	11-4109	03-5101-399-	FROM 03-9100-521 JAIL PROP. & LIABILITY INSURANCE		14,000.00
05/09/2011	11-4109	01-5140-340-	TO 01-9200-999 REIMBURSE VEHICLE MAINTENANCE	2,754.22	
05/09/2011	11-4109	01-9200-999-	FROM 01-5140-340 AMB - MAINT. & REP ON VEHICLES		2,754.22
05/09/2011	11-4109	01-5146-340-	TO 01-9200-999 REIMBURSE VEHICLE MAINTENANCE	468.04	
05/09/2011	11-4109	01-9200-999-	FROM 01-5146-340 CMRS - MAINT. & REP. ON VEHICLES		468.04
05/09/2011	11-4109	01-5115-340-	TO 01-9200-999 REIMBURSE VEHICLE MAINTENANCE	8.45	
05/09/2011	11-4109	01-9200-999-	FROM 01-5115-340 CODE ENFORCERMENT - VEH. MAINT.		8.45
05/09/2011	11-4109	01-5092-340-	TO 01-9200-999 REIMBURSE VEHICLE MAINTENANCE	225.26	
05/09/2011	11-4109	01-9200-999-	FROM 01-5092-340 ENGINEER - VEHICLE MAINTENANCE		225.26
05/09/2011	11-4109	01-9200-999-	TO 01-9300-999 TRANS. VEHICLE MAINTENANCE	3,455.97	
05/09/2011	11-4109	01-9300-999-	FROM 01-9200-999 REIMBURSE VEHICLE MAINTENANCE		3,455.97
05/09/2011	11-4109	13-5210-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	7.86	
05/09/2011	11-4109	01-9300-999-	FROM 13-5210-340 SW/SL VEHICLE MAINTENANCE		7.86
05/09/2011	11-4109	13-5212-340-	TO 01-9300-999 TRANS. VEHICLE MAINT.	18.51	
05/09/2011	11-4109	01-9300-999-	FROM 13-5212-340 SOLID WASTE- VEHICLE MAINT.		18.51
05/09/2011	11-4109	03-5101-340-	TO 01-9300-999 TRANS. VEHICLE MAINTENANCE	2,553.73	
05/09/2011	11-4109	01-9300-999-	FROM 03-5101-340 JAIL - VEHICLE MAINTENANCE	0.00	2,553.73
05/09/2011	11-4109	13-5212-468-	TO 01-9300-999 TRANSF VEHICLE MAINT.	132.54	
05/09/2011	11-4109	01-9300-999-	FROM 13-5212-468 SOLID WASTE - RECYCLING		132.54
05/09/2011	11-4109	01-9300-999-	TO 02-6105-340 ROAD DEPT. VEHICLE MAINT.	2,712.64	
05/09/2011	11-4109	02-6105-340-	FROM 01-9300-999 TRANSFERS FOR OTHER FUNDS		2,712.64
05/09/2011	11-4109	01-5001-455-	TO 01-5001-445 CO. JUDGE/EXEC. OFFICE SUPPLIES	50.00	
05/09/2011	11-4109	01-5001-445-	FROM 01-5001-455 -CO. JUDGE/EXEC. PETROLUEM PROD.		50.00
05/09/2011	11-4109	01-5010-348-	TO 01-5010-368 CO. CLERK - TAX BILL PREPARATION	9,140.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4109 To: 11-4109

Date	Batch	Account	Description	Debit	Credit
05/09/2011	11-4109	01-5010-368-	FROM 01-5010-348 CO. CLERK - PROGRAM SUPPORT		9,140.00
05/09/2011	11-4109	01-5065-302-	TO 01-5065-565 - ELECTION - PRINTING, STATIONERY	800.00	
05/09/2011	11-4109	01-5065-565-	FROM 01-5065-302 ELECTION - ADVERTISING		800.00
05/09/2011	11-4109	01-5085-411-	TO 01-5085-455 OCP - PETROLUEM PRODUCTS	700.00	
05/09/2011	11-4109	01-5085-455-	FROM 01-5085-411 OCP CUSTODIAL SUPPLIES		700.00
05/09/2011	11-4109	01-5235-507-	TO 01-5232-348 PROGRAM SUPPORT - DEAD ANIMAL REM	4,080.00	
05/09/2011	11-4109	01-5232-348-	FROM 01-5235-507 SOIL & WATER STATUATORY CONTRIBI		4,080.00
05/09/2011	11-4109	01-5301-357-001	TO 01-5301-357-002 SERV. TO INDIGENT - PSY. TESTIN	210.00	
05/09/2011	11-4109	01-5301-357-002	FROM 01-5301-357-001 SERV. TO INDIGENT ATTY FEES		210.00
05/09/2011	11-4109	01-9100-309-	TO 01-9100-319 GEN. ADMIN. - FINANCIAL MGMT. SOFTW	10,000.00	
05/09/2011	11-4109	01-9100-319-	FROM 01-9100-309 GEN ADMIN. SER. CONSULTANTS		10,000.00
05/09/2011	11-4109	01-9100-725-	TO 01-9100-709 GEN. ADMIN. FURN & FIXTURES C/R REN	50.00	
05/09/2011	11-4109	01-9100-709-	FROM 01-9100-725 GEN. ADMIN. OFFICE EQUIPMENT		50.00
05/09/2011	11-4109	13-5210-441-	TO 13-5210-431 SW/SL-GEN. CONSLTRUCTION MATERIAL	500.00	
05/09/2011	11-4109	13-5210-431-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		500.00
05/09/2011	11-4109	13-5210-441-	TO 13-5210-455 SW/SL - PETROLEUM PRODUCTS	800.00	
05/09/2011	11-4109	13-5210-455-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		800.00
05/09/2011	11-4109	13-5212-382-	TO 13-5212-340 SOLID WASTE-VEHICLE MAINTENANCE	5.00	
05/09/2011	11-4109	13-5212-340-	FROM 13-5212-382 SOLID WASTE - DRUG TESTING		5.00
05/09/2011	11-4109	13-5212-543-	TO 13-5212-455 SOLID WASTE - PETROLEUM	200.00	
05/09/2011	11-4109	13-5212-455-	FROM 13-5212-543 SOLID WASTE LICENSE & FEES		200.00
05/09/2011	11-4109	01-9100-531-	TO 01-9100-319 GEN. ADMIN. - FIN. MFMT. SOFTWARE	2,185.00	
05/09/2011	11-4109	01-9100-319-	FROM 01-9100-531 GEN ADMIN. SERV. - BOND INSURANCE		2,185.00
62 Transfers Printed Totalling				127,001.06	127,001.06