

HARDIN COUNTY FISCAL COURT

RESOLUTION NO. 2011-092

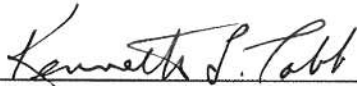
BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journals Batches #12-4130, #01-4112 and Interfund Cash Transfer Journal Batch #12-4329.

APPROVED, by the Hardin County Fiscal Court in its Regular Meeting on 12 July 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: 12-4130 To: 12-4130

Date	Batch	Account	Description	Debit	Credit
06/27/2011	12-4130	13-5212-543-	TO 13-5212-468 SOLID WASTE - RECYCLING	44.52	
06/27/2011	12-4130	13-5212-468-	FROM 13-5212-543 SOLID WASTE LICENSE & FEES		44.52
06/27/2011	12-4130	13-5210-411-	TO 13-5210-431 SW/SL GEN. CONSTRUCTION MATERIALS	28.00	
06/27/2011	12-4130	13-5210-431-	FROM 13-5210-411 SW/SL CUSTODIAL SUPPLIES		28.00
4 Transfers Printed Totalling				72.52	72.52

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Budget Transfers Journal

All Funds

From: 01-4112 To: 01-4112

Date	Batch	Account	Description	Debit	Credit
07/12/2011	01-4112	01-9100-307-002	TO 01-9100-307-001 GEN ADMIN. AUDIT SERV. CLERK	800.00	
07/12/2011	01-4112	01-9100-307-001	FROM 01-9100-307-002 GEN ADMIN. AUDIT SER. -SHERIF		800.00
07/12/2011	01-4112	01-5140-573-003	TO 01-5140-573-004 EMS TEL SHIFT A -735-2169 BLC3	750.00	
07/12/2011	01-4112	01-5140-573-004	FROM 01-5140-573-003 TEL WIN1 769-3342		750.00
4 Transfers Printed Totalling				1,550.00	1,550.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 12-4329 To: 12-4329

Date	Batch	Account	Check	Description	Debit	Credit
06/29/2011	12-4329	01-1000		TRANSFER FROM ST. GRANTS FUND	30.12	
06/29/2011	12-4329	06-4909		TRANSFER TO GENERAL FUND	30.12	
06/29/2011	12-4329	01-4910		TRANSFER FROM ST. GRANTS FUND		30.12
06/29/2011	12-4329	06-1000	020204	TRANSFER TO GENERAL FUND		30.12
4 Transfers Printed Totalling					60.24	60.24