

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2011-109**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journals Batches #2-4123, Interfund Cash Transfer Journal Batch #2-4316.

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Account Code for: 13-5212-573-004 SOLID WASTE – TEL – 272-5978 BLC3 - Goins.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 23 August 2011.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 02-4316 To: 02-4316

Date	Batch	Account	Check	Description	Debit	Credit
08/16/2011	02-4316	01-1000		TRANSFER FROM FED. GRANTS FUND	7,709.16	
08/16/2011	02-4316	07-4909		TRANSFER TO GENERAL FUND	7,709.16	
08/16/2011	02-4316	01-4910		TRANSFER FROM FED. GRANTS FUND		7,709.16
08/16/2011	02-4316	07-1000	090409	TRANSFER TO GENERAL FUND		7,709.16
4 Transfers Printed Totalling					15,418.32	15,418.32

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 02-4123 To: 02-4123

Date	Batch	Account	Description	Debit	Credit
08/23/2011	02-4123	01-5140-209-	TO 01-5085-334 BUILD. & GR MAINT. & REP SERV. BLD	45,000.00	
08/23/2011	02-4123	01-5085-334-	FROM 01-5140-209 EMS - WORKERS COMP.		45,000.00
08/23/2011	02-4123	03-9400-209-	TO 03-9200-999 JAIL CONT - RESERVE FOR JAIL BLDG.	10,000.00	
08/23/2011	02-4123	03-9200-999-	FROM 03-9400-209 JAIL- WORKERS COMP.		10,000.00
08/23/2011	02-4123	03-9200-999-	TO 01-9200-999 CONT.- RESERVE FOR GENERAL FUND	10,000.00	
08/23/2011	02-4123	01-9200-999-	FROM 03-9200-999 JAIL CONT. - RESERVE FOR JAIL BLD		10,000.00
08/23/2011	02-4123	01-9200-999-	TO 01-5085-334 BUILB. & GR MAINT. & REP SERV. BLD	10,000.00	
08/23/2011	02-4123	01-5085-334-	FROM 01-9200-999 CONT. - RESERVE FOR GENERAL FUNC		10,000.00
08/23/2011	02-4123	01-5140-334-	TO 01-5140-709 EMS FURNITURES & FIXTURES	2,000.00	
08/23/2011	02-4123	01-5140-709-	FROM 01-5140-334 EMS MIANT. & REP. BUILDING		2,000.00
10 Transfers Printed Totalling				77,000.00	77,000.00