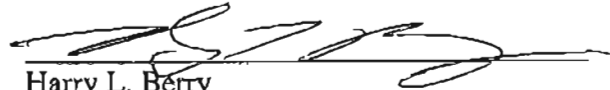


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2011-119**

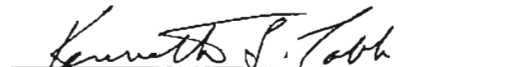
BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journals Batches 02-4124, 03-4113, Cash Transfer Journal Batch 02-4213 and Interfund Cash Transfer Batch 03-4313.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 13 September 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: 02-4124 To: 02-4124

Date	Batch	Account	Description	Debit	Credit
08/24/2011	02-4124	01-5140-302-	TO 01-5140-709 EMS-FURNITURES & FIXTURES	1,000.00	
08/24/2011	02-4124	01-5140-709-	FROM 01-5140-302 EMS - ADVERTISING		1,000.00
2 Transfers Printed Totalling				1,000.00	1,000.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 03-4113 To: 03-4113

Date	Batch	Account	Description	Debit	Credit
09/13/2011	03-4113	01-5085-334-	TO 01-5085-333 OCP-BLDGS. & GDS - MAINT. AGREEMNT	1,800.00	
09/13/2011	03-4113	01-5085-333-	FROM 01-5085-334 OCP- BLDGS.& GDS. - MAINT.REP BLD		1,800.00
09/13/2011	03-4113	13-5210-571-	TO 13-5210-569 SW/SL REGISTRATION, CONF. & TRAININ	500.00	
09/13/2011	03-4113	13-5210-569-	FROM 13-5210-571 SW/SL RENEWALS & REPAIRS		500.00
09/13/2011	03-4113	13-5212-302-	TO 13-5212-309 S/W CONSULTANT/CERT. CARBON PROJ.	150.00	
09/13/2011	03-4113	13-5212-309-	FROM 13-5212-302 SOLID WASTE - ADVERTISING		150.00
09/13/2011	03-4113	01-5140-521-001	TO 01-5140-208 EMS - UNEMPLOYMENT INSURANCE	2,920.00	
09/13/2011	03-4113	01-5140-208-	FROM 01-5140-521-001 EMS - VEHICLE INSURANCE		2,920.00
8 Transfers Printed Totalling				5,370.00	5,370.00

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 03-4213 To: 03-4213

Date	Batch	Account	Check	Description	Debit	Credit
09/13/2011	03-4213	13-1100		ESCROW PAYMENT FOR CONTAINED LANDFILL	8,750.00	
09/13/2011	03-4213	13-1000	085035	ESCROW PAYMENT FOR CONTAINED LANDFILL		8,750.00
2 Transfers Printed Totalling					8,750.00	8,750.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 03-4313 To: 03-4313

Date	Batch	Account	Check	Description	Debit	Credit
09/13/2011	03-4313	03-1000		TRANSFER FROM GENERAL FUND	170,000.00	
09/13/2011	03-4313	01-4909		TRANSFER TO JAIL FUND	170,000.00	
09/13/2011	03-4313	03-4910		TRANSFER FROM GENERAL FUND		170,000.00
09/13/2011	03-4313	01-1000	084267	TRANSFER TO JAIL FUND		170,000.00
4 Transfers Printed Totalling					340,000.00	340,000.00