

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2011-148**

**BE IT RESOLVED**, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batch 05-4122 and Interfund Cash Transfer Journal 05-4322 and 05-4308.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting on 22 November 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: 05-4322 To: 05-4322

Date	Batch	Account	Check	Description	Debit	Credit
11/22/2011	05-4322	03-1000		TRANSFER FROM GENERAL FUND	841,000.00	
11/22/2011	05-4322	01-4909		TRANSFER TO JAIL FUND	841,000.00	
11/22/2011	05-4322	03-4910		TRANSFER FROM GENERAL FUND		841,000.00
11/22/2011	05-4322	01-1000	085077	TRANSFER TO JAIL FUND		841,000.00
4 Transfers Printed Totalling					1,682,000.00	1,682,000.00

# Hardin County Fiscal Court

## *Budget Transfers Journal*

*All Funds*

*From: 05-4122 To: 05-4122*

Date	Batch	Account	Description	Debit	Credit
11/22/2011	05-4122	03-5101-411-	TO 03-5101-334 JAIL BUILDING REPAIR	40,000.00	
11/22/2011	05-4122	03-5101-334-	FROM 03-5101-411 JAIL CLEANING SUPPLIES		40,000.00
11/22/2011	05-4122	03-5101-411-	TO 03-5101-399 - JAIL OTHER CONTRACTED SERVICES	5,000.00	
11/22/2011	05-4122	03-5101-399-	FROM 03-5101-411 JAIL CLEANING SUPPLIES		5,000.00
11/22/2011	05-4122	01-5065-302-	TO 01-5065-341 ELECTION -MAINT. & REP. VOTING MACH	400.00	
11/22/2011	05-4122	01-5065-341-	FROM 01-5065-302 ELECTION ADVERTISING		400.00
11/22/2011	05-4122	13-9400-209-	TO 13-5212-309 SW CONSULT/CERT. - CARBON PROJ.	500.00	
11/22/2011	05-4122	13-5212-309-	FROM 13-9400-209 SOLID WASTE - WORKERS' COMP.		500.00
11/22/2011	05-4122	01-5065-302-	TO 01-5065-563 ELECTION - POSTAL CHARGES	800.00	
11/22/2011	05-4122	01-5065-563-	FROM 01-5065-302 ELECTION - ADVERTISING		800.00
10 Transfers Printed Totalling				46,700.00	46,700.00