

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012- 010**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batch 07-4124 and Interfund Cash Transfers 07-4318 and 07-4319.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 24 January 2012.



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: 07-4318 To: 07-4319

Date	Batch	Account	Check	Description	Debit	Credit
01/18/2012	07-4318	01-1000		TRANSFER FROM FED. GRANTS FUND	66,858.84	
01/18/2012	07-4318	07-4909		TRANSFER TO GENERAL FUND	66,858.84	
01/18/2012	07-4318	01-4910		TRANSFER FROM FED. GRANTS FUND		66,858.84
01/18/2012	07-4318	07-1000	090421	TRANSFER TO GENERAL FUND		66,858.84
01/18/2012	07-4319	13-1000		TRANSFER FROM FED. GRANTS FUND	210,302.00	
01/18/2012	07-4319	07-4909		TRANSFER TO SOLID WASTE FUND	210,302.00	
01/18/2012	07-4319	13-4910		TRANSFER FROM FED. GRANTS FUND		210,302.00
01/18/2012	07-4319	07-1000	090422	TRANSFER TO SOLID WASTE FUND		210,302.00
8 Transfers Printed Totalling					554,321.68	554,321.68

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-4124 To: 07-4124

Date	Batch	Account	Description	Debit	Credit
01/24/2012	07-4124	03-5101-425-	TO 03-5101-334 JAIL - BUILDING REPAIR	20,000.00	
01/24/2012	07-4124	03-5101-334-	FROM 03-5101-425 JAIL - FOOD		20,000.00
01/24/2012	07-4124	03-9400-202-	TO 03-5101-334 JAIL - BUILDING REPAIR	20,000.00	
01/24/2012	07-4124	03-5101-334-	FROM 03-9400-202 JAIL - RETIREMENT		20,000.00
01/24/2012	07-4124	03-9100-573-008	TO 03-9100-573-009 JAIL TEL-765-0105 BLC	500.00	
01/24/2012	07-4124	03-9100-573-009	FROM 03-9100-573-008 JAIL - TEL-272-5980		500.00
01/24/2012	07-4124	01-5115-599-	TO 01-5115-481 BLDG. CODE ENF. - UNIFORMS	322.00	
01/24/2012	07-4124	01-5115-481-	FROM 01-5115-599 BLDG. CODE ENF. MISCELLANEOUS		322.00
01/24/2012	07-4124	01-5140-202-	TO 01-5140-334 EMS - BUILDING MAINT & REPAIR	1,100.00	
01/24/2012	07-4124	01-5140-334-	FROM 01-5140-202 EMS - RETIREMENT		1,100.00
01/24/2012	07-4124	01-5140-202-	TO 01-5140-340 EMS - VEHICLE MAINT & REPAIR	7,200.00	
01/24/2012	07-4124	01-5140-340-	FROM 01-5140-202 EMS - RETIREMENT		7,200.00
01/24/2012	07-4124	13-5212-324-	TO 13-5212-309 S/W CONSULTANT/CERT.CARBON PROJ.	5,700.00	
01/24/2012	07-4124	13-5212-309-	FROM 13-5212-324 S/W ENVIR MONIT., TESTING & EVAL.		5,700.00
01/24/2012	07-4124	01-9200-999-	TO 01-5140-723 EMS MOTOR VEHICLES	36,000.00	
01/24/2012	07-4124	01-5140-723-	FROM 01-9200-999 CONTINGINCY FUND - GENERAL		36,000.00
01/24/2012	07-4124	01-5010-348-	TO 01-5010-348-001 CO.CLK PROG/SUPP RADCLIFF LEASE	565.00	
01/24/2012	07-4124	01-5010-348-001	FROM 01-5010-348 CO. CLERK - PROGRAM SUPPORT		565.00
01/24/2012	07-4124	01-5410-507-	TO 01-5410-742-001 PUB LIBRARY- RADCLIFF ROOF PROJ	51,310.00	
01/24/2012	07-4124	01-5410-742-001	FROM 01-5410-507 PUB LIBRARY- STATUTORY CONTRIBU		51,310.00
01/24/2012	07-4124	01-5140-179-	TO 01-5140-723 EMS MOTOR VEHICLES	9,000.00	
01/24/2012	07-4124	01-5140-723-	FROM 01-5140-179 EMS PART TIME SALARIES		9,000.00
01/24/2012	07-4124	01-5140-446-	TO 01-5140-723 EMS MOTOR VEHICLES	19,550.00	
01/24/2012	07-4124	01-5140-723-	FROM 01-5140-446 EMS EQUIPMENT(FUNCTION SPECIFIC)		19,550.00
24 Transfers Printed Totalling				171,247.00	171,247.00