

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-011**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 08-4103, 08-4114 and Interfund Cash Transfer Batch 08-4314.

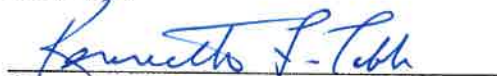
BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Codes for: 03-4563 JAIL-ALTERNATIVE SENTENCE PROGRAM MONTHLY FEE, 03-4563-001 JAIL-ALTERNATIVE SENTENCE PROGRAM and Appropriation Account Code for: 03-5101-316 JAIL-CONTRACT/ALTERNATIVE SENTENCE PROGRAM.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 14 February 2012.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-4103 To: 08-4103

Date	Batch	Account	Description	Debit	Credit
02/03/2012	08-4103	01-5025-212-	TO 01-5001-212 CO. JUDGE/EXEC. TRAINING INCENTIVE	55.00	
02/03/2012	08-4103	01-5001-212-	FROM 01-5025-212 MAGISTRATES - TRAINING INCENTIVE		55.00
2 Transfers Printed Totalling				55.00	55.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-4114 To: 08-4114

Date	Batch	Account	Description	Debit	Credit
02/14/2012	08-4114	01-5205-413-	TO 01-5205-334 AN. CONT. MAINT. & REPAIRS - BLDG.	500.00	
02/14/2012	08-4114	01-5205-334-	FROM 01-5205-413 AN. CONT. COMPUTER EQUIPMENT		500.00
02/14/2012	08-4114	02-6105-446-	TO 02-6103-411 ROAD DEPT. - CUSTODIAL SUPPLIES	500.00	
02/14/2012	08-4114	02-6103-411-	FROM 02-6105-446 ROAD DEPT. - OTHER SUPPLIES & MATL		500.00
02/14/2012	08-4114	02-6103-382-	TO 02-6105-569 ROAD DEPT. REG. CONF. TRAIN.	200.00	
02/14/2012	08-4114	02-6105-569-	FROM 02-6103-382 ROAD DEPT. DRUG TESTING		200.00
02/14/2012	08-4114	01-5140-302-	TO 01-5140-334 EMS - MAINT. & REPAIR - BUILDING	400.00	
02/14/2012	08-4114	01-5140-334-	FROM 01-5140-302 EMS - ADVERTISING		400.00
02/14/2012	08-4114	01-5140-202-	TO 01-5140-340 EMS - MAINT. & REPAIR - VEHICLE	7,200.00	
02/14/2012	08-4114	01-5140-340-	FROM 01-5140-202 EMS - RETIREMENT		7,200.00
02/14/2012	08-4114	01-5140-406-	TO 01-5140-411 EMS - CUSTODIAL SUPPLIES	300.00	
02/14/2012	08-4114	01-5140-411-	FROM 01-5140-406 EMS BLDG. MAINT. SUPPLIES		300.00
02/14/2012	08-4114	01-5140-406-	TO 01-5140-543 EMS - LICENSES & FEES	600.00	
02/14/2012	08-4114	01-5140-543-	FROM 01-5140-406 EMS BLDG. MAINT. SUPPLIES		600.00
02/14/2012	08-4114	01-5340-548-002	TO 01-5301-357-002 SERVICE TO INDIGENT-PSYCH. TEST	180.00	
02/14/2012	08-4114	01-5301-357-002	FROM 01-5340-548-002 SERV.TO CHILD ASSOC.RET/RAD		180.00
02/14/2012	08-4114	01-9100-336-	TO 01-9100-332 GEN. ADMIN. - LEGAL FEES	422.00	
02/14/2012	08-4114	01-9100-332-	FROM 01-9100-336 GEN. ADMIN. -MAINT. & REP-SER EQP		422.00
02/14/2012	08-4114	02-6103-338-	TO 02-5076-314 ROAD DEPT.-COMMUNITY DEVEL-METRO F	500.00	
02/14/2012	08-4114	02-5076-314-	FROM 02-6103-338 ROAD-M & REP SERV. OFFICE EQUIP		500.00
02/14/2012	08-4114	03-9100-576-	TO 03-9100-573-011 JAIL BLC-765-3659 TRANS VEHICLE	105.00	
02/14/2012	08-4114	03-9100-573-011	FROM 03-9100-576 JAIL - STAFF TRAVEL		105.00
02/14/2012	08-4114	13-5210-566-	TO 13-5210-569 SW/SL REGISTR., CONF. & TRAINING	100.00	
02/14/2012	08-4114	13-5210-569-	FROM 13-5210-566 SW/SL REIMBURSEMENT		100.00
24 Transfers Printed Totalling				11,007.00	11,007.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 08-4314 To: 08-4314

Date	Batch	Account	Check	Description	Debit	Credit
02/14/2012	08-4314	03-1000		TRANSFER FROM GENERAL FUND	175,000.00	
02/14/2012	08-4314	01-4909		TRANSFER TO JAIL FUND	175,000.00	
02/14/2012	08-4314	03-4910		TRANSFER FROM GENERAL FUND		175,000.00
02/14/2012	08-4314	01-1000	085962	TRANSFER TO JAIL FUND		175,000.00
4 Transfers Printed Totalling					350,000.00	350,000.00