

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-022**


BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 08-4128 and Interfund Cash Transfer Batch 08-4328.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 28 February 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: 08-4328 To: 08-4328

Date	Batch	Account	Check	Description	Debit	Credit
02/28/2012	08-4328	03-1000		TRANSFER FROM GENERAL FUND	25,000.00	
02/28/2012	08-4328	01-4909		TRANSFER TO JAIL FUND	25,000.00	
02/28/2012	08-4328	03-4910		TRANSFER FROM GENERAL FUND		25,000.00
02/28/2012	08-4328	01-1000	000000	TRANSFER TO JAIL FUND		25,000.00
4 Transfers Printed Totalling					50,000.00	50,000.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-4128 To: 08-4128

Date	Batch	Account	Description	Debit	Credit
02/28/2012	08-4128	03-5101-723-	TO 03-5101-739 JAIL OTHER EQUIPMENT	3,000.00	
02/28/2012	08-4128	03-5101-739-	FROM 03-5101-723 JAIL - MOTOR VEHICLES		3,000.00
02/28/2012	08-4128	03-5101-599-	TO 03-5101-316 JAIL-CONTRACT/ ALTERNATIVE SENT. PR	50.00	
02/28/2012	08-4128	03-5101-316-	FROM 03-5101-599 JAIL - MISCELLANEOUS		50.00
02/28/2012	08-4128	03-5101-425-	TO 03-5101-366 JAIL-SOLID WASTE-ROADSIDE CLEANUP	4,670.00	
02/28/2012	08-4128	03-5101-366-	FROM 03-5101-425 JAIL FOOD		4,670.00
02/28/2012	08-4128	01-5020-578-001	TO 01-5020-344 CORONER-PAUPER BURIALS	385.00	
02/28/2012	08-4128	01-5020-344-	FROM 01-5020-578-001 CORONER UT - NOL1-RINEYV RD.		385.00
02/28/2012	08-4128	01-5085-411-	TO 01-5085-455 OCP-BLDG & GRNDS - PETROLEUM PROD	300.00	
02/28/2012	08-4128	01-5085-455-	FROM 01-5085-411 OCT-BLDG & GRNDS CUSTODIAL SUPP		300.00
02/28/2012	08-4128	01-5115-573-	TO 01-5115-455 BLDG. CODE ENF.- PETROLEUM PROD.	50.00	
02/28/2012	08-4128	01-5115-455-	FROM 01-5115-573 BLDG. CODE ENF. - TELEPHONE		50.00
02/28/2012	08-4128	01-5135-548-001	TO 01-5135-578-008 EM -UT - NOL130% RINEYVILLE RD.	2,200.00	
02/28/2012	08-4128	01-5135-578-008	FROM 01-5135-548-001 EM - DISASTER SUPPORT		2,200.00
02/28/2012	08-4128	01-5140-331-	TO 01-5140-334 EMS - MAINT. & REP. BUILDING	150.00	
02/28/2012	08-4128	01-5140-334-	FROM 01-5140-331 EMS - TOWER LEASE PAYMENT		150.00
02/28/2012	08-4128	01-5140-578-002	TO 01-5140-340 EMS MAINT. & REP. - VEHICLE	2,000.00	
02/28/2012	08-4128	01-5140-340-	FROM 01-5140-578-002 EMS UT - EWG1 22.1712 75%		2,000.00
02/28/2012	08-4128	01-5140-382-	TO 01-5140-340 EMS MAINT. & REP. - VEHICLE	1,490.00	
02/28/2012	08-4128	01-5140-340-	FROM 01-5140-382 EMS - DRUG TESTING		1,490.00
02/28/2012	08-4128	01-5140-406-	TO 01-5140-411 EMS - CUSTODIAL SUPPLIES	100.00	
02/28/2012	08-4128	01-5140-411-	FROM 01-5140-406 EMS BLDG. MAINT SUPPLIES		100.00
02/28/2012	08-4128	01-9100-445-	TO 01-9100-521 GEN. ADMIN. PROPERTY & LIAB. INS.	500.00	
02/28/2012	08-4128	01-9100-521-	FROM 01-9100-445 GEN ADMIN. OFFICE SUPPLIES		500.00
02/28/2012	08-4128	13-5210-334-	TO 13-5210-324 SW/SL-EVALUATION & TESTING	581.00	
02/28/2012	08-4128	13-5210-324-	FROM 13-5210-334 SW/SL MAINT. & REP. -BUILDING		581.00
02/28/2012	08-4128	13-5210-571-	TO 13-5210-569 SW/SL - REGISTRATION, CONF. & TRAIN	210.00	
02/28/2012	08-4128	13-5210-569-	FROM 13-5210-571 SW/SL RENEWALS & REPAIRS		210.00
02/28/2012	08-4128	13-5212-398-001	TO 13-5212-415 S/W - PETROLEUM- RECYLING TRUCK	1,325.00	
02/28/2012	08-4128	13-5212-415-	FROM 13-5212-398-001 S/W OTHER SERV. & SUPPLIES		1,325.00
30 Transfers Printed Totalling				17,011.00	17,011.00