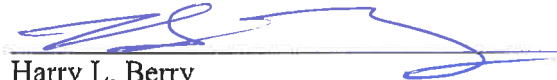


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-028**


BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batch 09-4113, Cash Transfer Batch 09-4213 and Interfund Cash Transfer Batches 09-4313 and 09-4314.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 13 March 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: 09-4113 To: 09-4113

Date	Batch	Account	Description	Debit	Credit
03/13/2012	09-4113	03-5101-177-	TO 03-5101-739 JAIL - OTHER EQUIPMENT	4,000.00	
03/13/2012	09-4113	03-5101-739-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		4,000.00
03/13/2012	09-4113	03-5101-315-	TO 03-5101-316 JAIL CONTRACT - ALTERNATIVE SENT.	500.00	
03/13/2012	09-4113	03-5101-316-	FROM 03-5101-315 JAIL -WASTE TRANSFER-RD. CLEANUP		500.00
03/13/2012	09-4113	01-5205-573-001	TO 01-5205-573-003 AN. CONTR. TEL 769-3428 - WIN1	1,200.00	
03/13/2012	09-4113	01-5205-573-003	FROM 01-5205-573-001AN. CONTR. TEL - NEW PHONE		1,200.00
03/13/2012	09-4113	01-5020-578-001	TO 01-5020-344 CORONER PAUPER BURIALS	645.00	
03/13/2012	09-4113	01-5020-344-	FROM 01-5020-578-001 CORONER NOL1 #1121015100-UT		645.00
03/13/2012	09-4113	01-5085-411-	TO 01-5085-455 OCP-BLDGS & GDS. - PETROLEUM PROD.	2,700.00	
03/13/2012	09-4113	01-5085-455-	FROM 01-5085-411 OCP - BLDGS & GDS - CUSTOD. SUPPL		2,700.00
03/13/2012	09-4113	01-5091-566-	TO 01-5091-455 IT - PETROLEUM PRODUCTS	200.00	
03/13/2012	09-4113	01-5091-455-	FROM 01-5091-566 IT REIMBURSEMENTS		200.00
03/13/2012	09-4113	01-5115-398-	TO 01-5115-455 BLDG. CODE ENF. - PETROLEUM PRODUC	650.00	
03/13/2012	09-4113	01-5115-455-	FROM 01-5115-398 BLDG. CODE ENF. - CONTR. SERV-OTH		650.00
03/13/2012	09-4113	01-5140-437-	TO 01-5140-334 EMS - MAINT. & REPAIR - BUILDINGS	100.00	
03/13/2012	09-4113	01-5140-334-	FROM 01-5140-437 EMS LINENS		100.00
03/13/2012	09-4113	01-5135-446-	TO 01-5140-340 EMS - MAINT. & REP. - VEHICLE	2,000.00	
03/13/2012	09-4113	01-5140-340-	FROM 01-5135-446 EM - H/C SEARCH & RESC. DIVE GRNT		2,000.00
03/13/2012	09-4113	01-5140-201-	TO 01-5140-340 EMS - MAINT. & REP. - VEHICLE	4,250.00	
03/13/2012	09-4113	01-5140-340-	FROM 01-5140-201 EMS SOCIAL SECURITY		4,250.00
03/13/2012	09-4113	01-5140-202-	TO 01-5140-406 EMS - BLDG. MAINT. SUPPLIES	1,000.00	
03/13/2012	09-4113	01-5140-406-	FROM 01-5140-202 EMS - RETIREMENT		1,000.00
03/13/2012	09-4113	01-5140-413-	TO 01-5140-411 EMS - CUSTODIAL SUPPLIES	100.00	
03/13/2012	09-4113	01-5140-411-	FROM 01-5140-413 EMS - COMPUTER EQUIPMENT		100.00
03/13/2012	09-4113	01-5146-573-013	TO 01-5146-573-020 911-CMRS TEL-BTC1 905372-50%	155.00	
03/13/2012	09-4113	01-5146-573-020	FROM 01-5146-573-013 911-CMRS TEL-WIN1-50%		155.00
03/13/2012	09-4113	03-9100-573-007	TO 03-9100-573-015 JAIL-TEL-BLC3-766-8129 WHEELER	100.00	
03/13/2012	09-4113	03-9100-573-015	FROM 03-9100-573-007 JAIL-TEL-BLC3-EXTRA		100.00
03/13/2012	09-4113	04-6105-405-	TO 04-6105-713 L.G.E.A. -HIGHWAY EQUIPMENT	1,193.00	
03/13/2012	09-4113	04-6105-713-	FROM 04-6105-405 L.G.E.A. - ASPHALT		1,193.00
30 Transfers Printed Totalling				18,793.00	18,793.00

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 09-4213 To: 09-4213

Date	Batch	Account	Check	Description	Debit	Credit
03/13/2012	09-4213	13-1100		ESCROW PAYMENT FOR CONTAINED LANDFILL	8,750.00	
03/13/2012	09-4213	13-1000	085292	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: 09-4313 To: 09-4313

Date	Batch	Account	Check	Description	Debit	Credit
03/13/2012	09-4313	03-1000		TRANSFER FROM GENERAL FUND	135,000.00	
03/13/2012	09-4313	01-4909		TRANSFER TO JAIL FUND	135,000.00	
03/13/2012	09-4313	03-4910		TRANSFER FROM GENERAL FUND		135,000.00
03/13/2012	09-4313	01-1000	086230	TRANSFER TO JAIL FUND		135,000.00
4 Transfers Printed Totalling					270,000.00	270,000.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 09-4314 To: 09-4314

Date	Batch	Account	Check	Description	Debit	Credit
03/13/2012	09-4314	04-1000		TRANSFER FROM ROAD FUND	5,244.00	
03/13/2012	09-4314	02-4909		TRANSFER TO L.G.E.A. FUND	5,244.00	
03/13/2012	09-4314	04-4910		TRANSFER FROM ROAD FUND		5,244.00
03/13/2012	09-4314	02-1000	049357	TRANSFER TO L.G.E.A. FUND		5,244.00
4 Transfers Printed Totalling					10,488.00	10,488.00