

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-036**


BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 09-4114, 09-4127.

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Appropriation Account Code for: 13-5212-468-001 WASTE TIRE GRANT.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 27 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: 09-4114 To: 09-4114

Date	Batch	Account	Description	Debit	Credit
03/14/2012	09-4114	01-9100-578-009	TO 01-9100-578-013 GEN. ADMIN. SER. UT KUC1 -	340.00	
03/14/2012	09-4114	01-9100-578-013	FROM 01-9100-578-009 GEN. ADMIN. SER. EWG1-30.543		340.00
03/14/2012	09-4114	03-9100-578-004	TO 03-9100-573-004 JAIL-TEL-765-4159 - WIN1	4,000.00	
03/14/2012	09-4114	03-9100-573-004	FROM 03-9100-578-004 JAIL UT - 0613-3262 KUC1		4,000.00
4 Transfers Printed Totalling				4,340.00	4,340.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4127 To: 09-4127

Date	Batch	Account	Description	Debit	Credit
03/27/2012	09-4127	03-5101-177-	TO 03-5101-334 JAIL - BUILDING REPAIR	10,000.00	
03/27/2012	09-4127	03-5101-334-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		10,000.00
03/27/2012	09-4127	03-5101-382-	TO 03-5101-382-001 JAIL - DRUG TESTING (INMATES)	500.00	
03/27/2012	09-4127	03-5101-382-001	FROM 03-5101-382 JAIL DRUG TESTING		500.00
03/27/2012	09-4127	03-5101-709-	TO 03-5101-445 JAIL - OFFICE SUPPLIES	1,500.00	
03/27/2012	09-4127	03-5101-445-	FROM 03-5101-709 JAIL - FURNITURE & FIXTURES		1,500.00
03/27/2012	09-4127	01-5205-348-	TO 01-5205-413 AN. CONT. - COMPUTER EQUIPMENT	500.00	
03/27/2012	09-4127	01-5205-413-	FROM 01-5205-348 AN. CONT.- PROG. SUPPORT-DONATIOI		500.00
03/27/2012	09-4127	01-5020-578-001	TO 01-5020-344 CORONER - PAUPER BURIALS	645.00	
03/27/2012	09-4127	01-5020-344-	FROM 01-5020-578-001 CORONER - UT-NOL1-1121015100		645.00
03/27/2012	09-4127	01-5020-578-003	TO 01-5020-569 CORONER - REGIS., CONF. & TRAINING	202.00	
03/27/2012	09-4127	01-5020-569-	FROM 01-5020-578-003 CORONER UT-EWG1 - 22.1712		202.00
03/27/2012	09-4127	01-5040-590-	TO 01-5040-569 CO. TREAS. REGIST.,CONF. & TRAINING	500.00	
03/27/2012	09-4127	01-5040-569-	FROM 01-5040-590 CO. TREAS.- M& REP. OFFICE EQUIP.		500.00
03/27/2012	09-4127	01-5140-302-	TO 01-5140-334 EMS - MAINT.& REPAIR - BUILDING	150.00	
03/27/2012	09-4127	01-5140-334-	FROM 01-5140-302 EMS - ADVERTISING		150.00
03/27/2012	09-4127	01-5140-302-	TO 01-5140-336 EMS - MAINT. & REPAIR - EQUIPMENT	100.00	
03/27/2012	09-4127	01-5140-336-	FROM 01-5140-302 EMS - ADVERTISING		100.00
03/27/2012	09-4127	01-5140-202-	TO 01-5140-340 EMS - MAINT. & REPAIR - VEHICLES	2,300.00	
03/27/2012	09-4127	01-5140-340-	FROM 01-5140-202 EMS - RETIREMENT		2,300.00
03/27/2012	09-4127	01-5140-382-	TO 01-5140-411 EMS - CUSTODIAL SUPPLIES	165.00	
03/27/2012	09-4127	01-5140-411-	FROM 01-5140-382 EMS - DRUG TESTING		165.00
03/27/2012	09-4127	01-5140-578-003	TO 01-5140-567 - EMS - REFUNDS	1,802.00	
03/27/2012	09-4127	01-5140-567-	FROM 01-5140-578-003 EMS - UT - NOL1 - 1121015100		1,802.00
03/27/2012	09-4127	01-5140-445-	TO 01-5140-573-003 EMS - TEL-769-3342-WIN1	682.00	
03/27/2012	09-4127	01-5140-573-003	FROM 01-5140-445 EMS - OFFICE SUPPLIES		682.00
03/27/2012	09-4127	01-5235-507-	TO 01-5301-357-001 SERVICE TO INDIGENT-ATTY FEES	300.00	
03/27/2012	09-4127	01-5301-357-001	FROM 01-5235-507 SOIL & WATER CONS. - STAT. CONTRI		300.00
03/27/2012	09-4127	01-9100-569-	TO 01-9100-563 GEN. ADMIN. - POSTAGE CHARGES	650.00	
03/27/2012	09-4127	01-9100-563-	FROM 01-9100-569 GEN. ADMIN. - REGIS., CONF., & TR		650.00
03/27/2012	09-4127	13-5210-336-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	2,500.00	
03/27/2012	09-4127	13-5210-324-	FROM 13-5210-336 SW/SL MAINT. & REP. - EQUIPMENT		2,500.00
03/27/2012	09-4127	13-5212-314-	TO 13-5212-309 SW CONSULTANT/CERT. CARBON PROJ	4,000.00	
03/27/2012	09-4127	13-5212-309-	FROM 13-5212-314 SOL. WASTE - ILLEGAL DUMP(GRANT)		4,000.00
34 Transfers Printed Totalling				26,496.00	26,496.00