

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-044**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batch 10-4106 and Interfund Cash Transfer Batch 10-4306.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 6 April 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: 10-4106 To: 10-4106

Date	Batch	Account	Description	Debit	Credit
04/06/2012	10-4106	03-5101-177-	TO 03-5101-334 JAIL - BUILDING REPAIR	7,500.00	
04/06/2012	10-4106	03-5101-334-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		7,500.00
04/06/2012	10-4106	03-5101-707-	TO 03-5101-445 - JAIL OFFICE SUPPLIES	3,000.00	
04/06/2012	10-4106	03-5101-445-	FROM 03-5101-707 JAIL - FOOD SERVICE EQUIPMENT		3,000.00
04/06/2012	10-4106	02-6105-446-	TO 02-6103-411 ROAD - CUSTODIAL SUPPLIES	500.00	
04/06/2012	10-4106	02-6103-411-	FROM 02-6105-446 ROAD - OTHER SUPPLIES & MATERIALS		500.00
04/06/2012	10-4106	01-5092-595-	TO 01-5092-445 ENGINEERING - OFFICE SUPPLIES	1,000.00	
04/06/2012	10-4106	01-5092-445-	FROM 01-5092-595 ENG - STORM WATER EDUCATION		1,000.00
04/06/2012	10-4106	01-5092-595-	TO 01-5092-455 ENGINEERING PETROLEUM PRODUCTS	500.00	
04/06/2012	10-4106	01-5092-455-	FROM 01-5092-595 ENG. - STORM WATER EDUCATION		500.00
04/06/2012	10-4106	01-5092-399-	TO 01-5092-545 ENGINEERING GIS MAPPING	4,000.00	
04/06/2012	10-4106	01-5092-545-	FROM 01-5092-399 ENG. - CONTRACT SERVICES		4,000.00
04/06/2012	10-4106	01-5092-579-	TO 01-5092-545 ENGINEERING GIS MAPPING	2,500.00	
04/06/2012	10-4106	01-5092-545-	FROM 01-5092-579 ENG. - STORM WATER MGMT. PROGRA		2,500.00
04/06/2012	10-4106	01-5092-595-	TO 01-5092-545 ENGINEERING GIS MAPPING	1,000.00	
04/06/2012	10-4106	01-5092-545-	FROM 01-5092-595 ENG. - ST. WATER EDUCATION MATERIA		1,000.00
04/06/2012	10-4106	01-5092-566-	TO 01-5092-545 ENGINEERING GIS MAPPING	2,500.00	
04/06/2012	10-4106	01-5092-545-	FROM 01-5092-566 ENGINEERING - REIMBURSEMENT		2,500.00
04/06/2012	10-4106	01-5092-129-	TO 01-5092-545 ENGINEERING GIS MAPPING	6,545.00	
04/06/2012	10-4106	01-5092-545-	FROM 01-5092-129 ENG. - GIS TECHNICIAN SALARY		6,545.00
04/06/2012	10-4106	01-5085-334-	TO 01-5085-333 B&G - MAINTENANCE AGREEMENTS	484.00	
04/06/2012	10-4106	01-5085-333-	FROM 01-5085-334 B&G MAINT. & REP. SERVICE BLDG.		484.00
04/06/2012	10-4106	01-5140-302-	TO 01-5140-334 EMS - MAINT. & REP. BUILDING	50.00	
04/06/2012	10-4106	01-5140-334-	FROM 01-5140-302 EMS - ADVERTISING		50.00
04/06/2012	10-4106	01-5140-202-	TO 01-5140-336 EMS - MAINT. & REPAIR - EQUIPMENT	3,800.00	
04/06/2012	10-4106	01-5140-336-	FROM 01-5140-202 EMS - RETIREMENT		3,800.00
04/06/2012	10-4106	01-5140-202-	TO 01-5140-340 EMS - EMS MAINT. & REPAIR - VEHICLE	3,500.00	
04/06/2012	10-4106	01-5140-340-	FROM 01-5140-202 ENG - RETIREMENT		3,500.00
04/06/2012	10-4106	01-5205-201-	TO 01-5205-431 AN. CONT. DOA (GRANT)	275.00	
04/06/2012	10-4106	01-5205-431-	FROM 01-5205-201 ANIMAL CONTROL - SOC. SECURITY		275.00
04/06/2012	10-4106	01-5235-507-	TO 01-5301-357-001 SERV. TO INDIGENT ATTY FEES	1,050.00	
04/06/2012	10-4106	01-5301-357-001	FROM 01-5235-507 SOIL & WATER CONSERV. STAT. CONT.		1,050.00
04/06/2012	10-4106	01-9100-336-	TO 01-9100-521 GEN. ADMIN. - PROP. & LIABILITY INS	1,000.00	
04/06/2012	10-4106	01-9100-521-	01-9100-336 GEN. ADMIN - MAINT. & REP. SERV. EQUIP		1,000.00
04/06/2012	10-4106	13-5210-336-	TO 13-5210-340 SW/SL VEHICLE MAINTENANCE	100.00	
04/06/2012	10-4106	13-5210-340-	FROM 13-5210-336 SW/SL MAINT. & REP. EQUIPMENT		100.00
04/06/2012	10-4106	13-5212-398-001	TO 13-5212-415 S/W PETROLEUM - RECYCLING TRUCK	1,300.00	
04/06/2012	10-4106	13-5212-415-	FROM 13-5212-398-001 SOL. WASTE - OTHER SER. & SUP		1,300.00
38 Transfers Printed Totalling				40,604.00	40,604.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 10-4306 To: 10-4306

Date	Batch	Account	Check	Description	Debit	Credit
04/03/2012	10-4306	03-1000		TRANSFER FROM GENERAL FUND	140,000.00	
04/03/2012	10-4306	01-4909		TRANSFER TO JAIL FUND	140,000.00	
04/03/2012	10-4306	03-4910		TRANSFER FROM GENERAL FUND		140,000.00
04/03/2012	10-4306	01-1000	086440	TRANSFER TO JAIL FUND		140,000.00
4 Transfers Printed Totalling					280,000.00	280,000.00