



**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2012-057**

**BE IT RESOLVED**, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batch 10-4112 and 10-4124.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting on 24 April 2012.

  
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Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
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Kenneth L. Tabb  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 10-4112 To: 10-4112

Date	Batch	Account	Description	Debit	Credit
04/12/2012	10-4112	01-5091-413-	TO 01-5091-106 IT, IT SPECIALIST SALARY	737.00	
04/12/2012	10-4112	01-5091-106-	FROM 01-5091-413 IT - COMPUTER EQUIPMENT		737.00
04/12/2012	10-4112	01-5091-201-	TO 01-5091-202 IT - RETIREMENT	140.00	
04/12/2012	10-4112	01-5091-202-	FROM 01-5091-201 IT - SOCIAL SECURITY		140.00
04/12/2012	10-4112	01-5091-201-	TO 01-5091-205 IT - EMPLOYEE INSURANCE	100.00	
04/12/2012	10-4112	01-5091-205-	FROM 01-5091-201 IT SOCIAL SECURITY		100.00
04/12/2012	10-4112	01-5025-201-	TO 01-5025-205 MAGISTRATES' - INSURANCE	300.00	
04/12/2012	10-4112	01-5025-205-	FROM 01-5025-201 MAGISTRATES' SOCIAL SECURITY		300.00
04/12/2012	10-4112	01-9100-578-009	TO 01-9100-578-008 GEN. ADMIN. UT- 30.542 - EWG1	55.00	
04/12/2012	10-4112	01-9100-578-008	FROM 01-9100-578-009 GEN ADMIN - UT- 30.543-EWG1		55.00
04/12/2012	10-4112	02-9100-578-003	TO 02-9100-573-006 ROAD TEL-766-7627-BLC3 - DAWSON	70.00	
04/12/2012	10-4112	02-9100-573-006	FROM 02-9100-578-003 ROAD UT - 21.020-EWG1		70.00
12 Transfers Printed Totalling				1,402.00	1,402.00

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 10-4124 To: 10-4124

Date	Batch	Account	Description	Debit	Credit
04/24/2012	10-4124	02-9100-413-	TO 02-6105-569 ROAD - REGIS. CONF. TRAINING	250.00	
04/24/2012	10-4124	02-6105-569-	FROM 02-9100-413 ROAD - COMPUTER SOFTWARE		250.00
04/24/2012	10-4124	02-6105-713-	TO 02-6105-545 ROAD - GIS MAPPING	3,500.00	
04/24/2012	10-4124	02-6105-545-	FROM 02-6105-713 ROAD - HIGHWAY EQUIPMENT		3,500.00
04/24/2012	10-4124	01-9100-501-	TO 01-5410-742-001- LIBRARY - BLDG. & CONST. RADCL	4,800.00	
04/24/2012	10-4124	01-5410-742-001	FROM 01-9100-501 GEN ADMIN. - AREA DEV. DIST (ADF)		4,800.00
04/24/2012	10-4124	01-9100-309-	TO 01-5410-742-001 - LIBRARY - BLDG & CONST. RADCL	10,000.00	
04/24/2012	10-4124	01-5410-742-001	FROM 01-9100-309 GEN ADMIN. - CONSULTANTS		10,000.00
04/24/2012	10-4124	01-9100-336-	TO 01-5410-742-001 - LIBRARY - BLDG & CONST. RADCL	5,000.00	
04/24/2012	10-4124	01-5410-742-001	FROM 01-9100-336 GEN ADMIN.- MAINT & REP SERV. EQU		5,000.00
04/24/2012	10-4124	01-9100-413-	TO 01-5410-742-001 - LIBRARY - BLDG & CONST. RADCL	2,800.81	
04/24/2012	10-4124	01-5410-742-001	FROM 01-9100-413 GEN. ADMIN. SERV.- COMP. EQUIPMEN		2,800.81
04/24/2012	10-4124	01-5410-742-001	TO 01-5410-507 - PUB. LIBRARY- STATUATORY CONTRIBU	51,310.00	
04/24/2012	10-4124	01-5410-507-	FROM 01-5410-742-001 LIBRARY - BLD & CONST. RADCLI		51,310.00
04/24/2012	10-4124	02-6105-431-	TO 02-6105-475 ROAD DEPT. - TOOLS	3,000.00	
04/24/2012	10-4124	02-6105-475-	FROM 02-6105-431 ROAD - GEN. CONSTRUCTION MAT'L		3,000.00
04/24/2012	10-4124	02-6105-471-	TO 02-6105-407 ROAD - CONCRETE	2,700.00	
04/24/2012	10-4124	02-6105-407-	FROM 02-6105-471 ROAD - SALT		2,700.00
04/24/2012	10-4124	02-6105-447-	TO 02-6105-594 ROAD - SAFETY SUPPLIES & MATERIAL	1,500.00	
04/24/2012	10-4124	02-6105-594-	FROM 02-6105-447 ROAD DEPT. - ROAD MATERIALS		1,500.00
04/24/2012	10-4124	03-5101-179-	TO 03-5101-334 JAIL - BUILDING REPAIR	7,000.00	
04/24/2012	10-4124	03-5101-334-	FROM 03-5101-179 JAIL PART TIME SALARIES		7,000.00
04/24/2012	10-4124	03-5101-334-001	TO 03-5101-334 JAIL - BUILDING REPAIR	2,000.00	
04/24/2012	10-4124	03-5101-334-	FROM 03-5101-334-001 JAIL -RC BLDG. MAINT & REPAIR		2,000.00
04/24/2012	10-4124	03-5101-425-	TO 03-5101-336 JAIL- EQUIPMENT REPAIR	1,500.00	
04/24/2012	10-4124	03-5101-336-	FROM 03-5101-425 JAIL - FOOD		1,500.00
04/24/2012	10-4124	03-5101-425-	TO 03-5101-399 JAIL- OTHER CONTRACTED SERVICES	500.00	
04/24/2012	10-4124	03-5101-399-	FROM 03-5101-425 JAIL - FOOD		500.00
04/24/2012	10-4124	03-5101-425-	TO 03-5101-406 JAIL- BLDG. MAINTENANCE SUPPLIES	1,400.00	
04/24/2012	10-4124	03-5101-406-	FROM 03-5101-425 JAIL - FOOD		1,400.00
04/24/2012	10-4124	03-5101-425-	TO 03-5101-445 JAIL - OFFICE SUPPLIES	2,400.00	
04/24/2012	10-4124	03-5101-445-	FROM 03-5101-425 JAIL - FOOD		2,400.00
04/24/2012	10-4124	03-5101-425-	TO 03-5101-705 JAIL - DATA PROCESSING EQUIPMENT	200.00	
04/24/2012	10-4124	03-5101-705-	FROM 03-5101-425 JAIL - FOOD		200.00
04/24/2012	10-4124	03-5101-315-	TO 03-5101-334 JAIL - BUILDING REPAIR	700.00	
04/24/2012	10-4124	03-5101-334-	FROM 03-5101-315 JAIL- WASTE TRANS.-ROADSIDE CLEAN		700.00
04/24/2012	10-4124	03-5101-315-	TO 03-5101-705 JAIL-DATA PROCESSING EQUIPMENT	600.00	
04/24/2012	10-4124	03-5101-705-	FROM 03-5101-315 JAIL -WASTE TRANSFER ROAD CLEAN		600.00
04/24/2012	10-4124	01-5040-205-	TO 01-5040-573-002 TREAS. - WIN1 - TEL 765-4491	230.00	

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 10-4124 To: 10-4124

Date	Batch	Account	Description	Debit	Credit
04/24/2012	10-4124	01-5040-573-002	FROM 01-5040-205 TREAS. - EMPLOYEE INSURANCE		230.00
04/24/2012	10-4124	01-5040-205-	TO 01-5075-507-001 ECON. DEV - E'TOWN INDUST. FND	2,888.00	
04/24/2012	10-4124	01-5075-507-001	FROM 01-5040-205 TREAS. - EMPLOYEE INSURANCE		2,888.00
04/24/2012	10-4124	01-5135-420-	TO 01-5135-588 EM - MAINT. & REP. EQUIP - SIRENS	10.00	
04/24/2012	10-4124	01-5135-588-	FROM 01-5135-420 EM SUPPLIES & SERV. - EOP COPIES		10.00
04/24/2012	10-4124	01-5140-201-	TO 01-5140-334 EMS - MAINT. & REPAIR - BUILDING	3,900.00	
04/24/2012	10-4124	01-5140-334-	FROM 01-5140-201 0 EMS - SOCIAL SECURITY		3,900.00
04/24/2012	10-4124	01-5140-209-	TO 01-5140-336 EMS - MAINT. & REP. - EQUIPMENT	400.00	
04/24/2012	10-4124	01-5140-336-	FROM 01-5140-209 EMS - WORKERS COMP		400.00
04/24/2012	10-4124	01-5140-209-	TO 01-5140-406 EMS - BLDG. MAINT. SUPPLIES	30.00	
04/24/2012	10-4124	01-5140-406-	FROM 01-5140-209 EMS - WORKERS COMP		30.00
04/24/2012	10-4124	01-5140-209-	TO 01-5140-411 EMS CUSTODIAL SUPPLIES	400.00	
04/24/2012	10-4124	01-5140-411-	FROM 01-5140-209 EMS - WORKERS COMP.		400.00
04/24/2012	10-4124	01-5140-209-	TO 01-5140-521 EMS - PROPERTY & LIAB. INSURANCE	311.00	
04/24/2012	10-4124	01-5140-521-	FROM 01-5140-209 EMS - WORKERS COMP.		311.00
04/24/2012	10-4124	01-5140-209-	TO 01-5140-550 EMS - MEDICAL SUPPLIES	320.00	
04/24/2012	10-4124	01-5140-550-	FROM 01-5140-209 EMS - WORKERS COMP.		320.00
04/24/2012	10-4124	01-5205-402-	TO 01-5205-431 - AN. CONT. - DOA (GRANT)	225.00	
04/24/2012	10-4124	01-5205-431-	FROM 01-5205-402 AN CONT. - KENNEL SUPPLIES & EQU		225.00
04/24/2012	10-4124	01-5235-507-	TO 01-5301-357-001 - SERVICE TO INDIGENT ATTY FEES	650.00	
04/24/2012	10-4124	01-5301-357-001	FROM 01-5235-507 SOIL & WATER CONST. STATUAT. CON		650.00
04/24/2012	10-4124	01-9100-348-	TO 01-9100-521 GEN ADMIN. PROPERTY & LIAB. INSUR	500.00	
04/24/2012	10-4124	01-9100-521-	FROM 01-9100-348 GEN ADMNI.-OTHR SUPPLIES & MATL		500.00
04/24/2012	10-4124	01-5140-202-	TO 01-5140-340 EMS - MAINT & REPAIR - VEHICLES	6,500.00	
04/24/2012	10-4124	01-5140-340-	FROM 01-5140-202 EMS - RETIREMENT		6,500.00
04/24/2012	10-4124	01-5140-445-	TO 01-5140-340 EMS - MAINT. & REPAIR - VEHICLE	2,503.00	
04/24/2012	10-4124	01-5140-340-	FROM 01-5140-445 EMS - OFFICE SUPPLIES		2,503.00
04/24/2012	10-4124	01-5140-201-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,600.00	
04/24/2012	10-4124	01-5140-455-	FROM 01-5140-201 EMS - SOCIAL SECURITY		1,600.00
04/24/2012	10-4124	01-5140-578-003	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,200.00	
04/24/2012	10-4124	01-5140-455-	FROM 01-5140-578-003 EMS - UT - 50% NOL1 - RINEYVI		1,200.00
04/24/2012	10-4124	01-5140-165-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	3,300.00	
04/24/2012	10-4124	01-5140-455-	FROM 01-5140-165 EMS - CLERKS SALARIES		3,300.00
04/24/2012	10-4124	01-5140-437-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,245.00	
04/24/2012	10-4124	01-5140-455-	FROM 01-5140-437 EMS - LINENS		1,245.00
04/24/2012	10-4124	01-5115-398-	TO 01-5140-567 EMS - REFUNDS	2,946.00	
04/24/2012	10-4124	01-5140-567-	FROM 01-5115-398 CODE ENF. CONT. SERVICES OTHER		2,946.00
04/24/2012	10-4124	13-5210-336-	TO 13-5210-324 SW/SL EVALUATION & TESTING	2,454.00	
04/24/2012	10-4124	13-5210-324-	FROM 13-5210-336 SW/SL- REP. & MAINT. EQUIPMENT		2,454.00

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 10-4124 To: 10-4124

Date	Batch	Account	Description	Debit	Credit
04/24/2012	10-4124	13-5210-441-	TO 13-5212-309 SW CONSULTANT/CERT. - CARBON PROJ	30,648.00	
04/24/2012	10-4124	13-5212-309-	FROM 13-5210-441 SW/SL - MACHINERY & EQUIPMENT		30,648.00
04/24/2012	10-4124	13-5212-398-001	TO 13-5212-545 SOLID WASTE - MAPPING	903.00	
04/24/2012	10-4124	13-5212-545-	FROM 13-5212-398-001 SOL. WASTE - OTHR SERV. & SUP		903.00
04/24/2012	10-4124	01-5140-179-	TO 01-5140-185 EMS - OTHER SALARIES & WAGES	54,000.00	
04/24/2012	10-4124	01-5140-185-	FROM 01-5140-179 EMS - PART-TIME SALARIES		54,000.00
84 Transfers Printed Totalling				218,323.81	218,323.81