

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-061**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 11-4104 and Interfund Cash Transfer Batch 11-4304.

BE IT FURTHER RESOLVED, to authorize and direct the Hardin County Treasurer to create and maintain Appropriation Account Codes for:


01-5145-566 911 – REIMBURSEMENT
01-5145-569 911 – REGIS, CONF. & TRAINING
01-5146-566 911 – CMRS - REIMBURSEMENT
01-5146-569 911 – CMRS - REGIS, CONF. & TRAINING
03-9100-566 JAIL - REIMBURSEMENT
03-9100-569 JAIL – REGIS, CONF. & TRAINING

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 4 May 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: 11-4101 To: 11-4104

Date	Batch	Account	Description	Debit	Credit
05/04/2012	11-4104	01-5205-573-001	TO 01-5205-455 AN. CONT. - PETROLEUM PRODUCTS	1,000.00	
05/04/2012	11-4104	01-5205-455-	FROM 01-5205-573-001 AN CONT. TEL. NEW PHONE		1,000.00
05/04/2012	11-4104	01-5145-545-	TO 01-5145-703 911 COMMUNICATION EQUIPMENT	2,500.00	
05/04/2012	11-4104	01-5145-703-	FROM 01-5145-545 911 GIS MAPPING		2,500.00
05/04/2012	11-4104	01-5146-545-	TO 01-5146-703 911 CMRS COMMUNICATION EQUIPMENT	2,500.00	
05/04/2012	11-4104	01-5146-703-	FROM 01-5146-545 911 CMRS GIS MAPPING		2,500.00
05/04/2012	11-4104	01-5145-576-	TO 01-5145-569 911 CMRS REGIS., CONF., & TRAINING	500.00	
05/04/2012	11-4104	01-5145-569-	FROM 01-5145-576 911 STAFF TRAVEL & TRAINING		500.00
05/04/2012	11-4104	01-5145-576-	TO 01-5145-566 911 REIMBURSEMENT	2,000.00	
05/04/2012	11-4104	01-5145-566-	FROM 01-5145-576 911 STAFF TRAVEL & TRAINING		2,000.00
05/04/2012	11-4104	01-5146-576-	TO 01-5146-569 911 CMRS REGIS. CONF. & TRAINING	500.00	
05/04/2012	11-4104	01-5146-569-	FROM 01-5146-576 911 CMRS STAFF TRAVEL & TRAINING		500.00
05/04/2012	11-4104	01-5146-576-	TO 01-5146-566 911 CMRS REIMBURSEMENT	2,000.00	
05/04/2012	11-4104	01-5146-566-	FROM 01-5146-576 911 CMRS STAFF TRAVEL & TRAINING		2,000.00
05/04/2012	11-4104	02-6105-471-	TO 02-6105-713 ROAD DEPT HIGHWAY EQUIPMENT	5,900.00	
05/04/2012	11-4104	02-6105-713-	FROM 02-6105-471 ROAD DEPT. SALT		5,900.00
05/04/2012	11-4104	03-7100-605-	TO 03-5101-334 JAIL BUILDING REPAIR	6,000.00	
05/04/2012	11-4104	03-5101-334-	FROM 03-7100-605 JAIL INTEREST ON BONDS		6,000.00
05/04/2012	11-4104	03-7100-605-	TO 03-5101-399 JAIL OTHER CONTRACTED SERVICES	450.00	
05/04/2012	11-4104	03-5101-399-	FROM 03-7100-605 JAIL INTEREST ON BONDS		450.00
05/04/2012	11-4104	03-7100-605-	TO 03-5101-445 JAIL OFFICE SUPPLIES	3,550.00	
05/04/2012	11-4104	03-5101-445-	FROM 03-7100-605 JAIL INTEREST ON BONDS		3,550.00
05/04/2012	11-4104	03-9100-578-004	TO 03-5101-705 JAIL DATA PROCESSING EQUIPMENT	2,000.00	
05/04/2012	11-4104	03-5101-705-	FROM 03-9100-578-004 JAIL UT-0613-3262 KUC1-S DIX		2,000.00
05/04/2012	11-4104	03-9100-578-004	TO 03-5101-334 JAIL BUILDING REPAIR	2,000.00	
05/04/2012	11-4104	03-5101-334-	FROM 03-9100-578-004 JAIL UT-0613-3262 KUC1-S DIX		2,000.00
05/04/2012	11-4104	01-5010-348-	TO 01-5010-368 CO. CLERK - TAX BILL PREPARATION	14,505.25	
05/04/2012	11-4104	01-5010-368-	FROM 01-5010-348 CO. CLERK - PROGRAM SUPPORT	0.00	14,505.25
05/04/2012	11-4104	01-5020-578-003	TO 01-5020-578-001 CORONER - UT-NOL1-RINEYVILLE RD	700.00	
05/04/2012	11-4104	01-5020-578-001	FROM 01-5020-578-003 CORONER- UT-EWG1-22.1712- 20%		700.00
05/04/2012	11-4104	01-5140-302-	TO 01-5140-334 EMS - MAINT. & REPAIR - BUILDING	210.00	
05/04/2012	11-4104	01-5140-334-	FROM 01-5140-302 EMS - ADVERTISING		210.00
05/04/2012	11-4104	01-5140-481-	TO 01-5140-340 EMS-MAINT. & REPAIR - VEHICLE	1,200.00	
05/04/2012	11-4104	01-5140-340-	FROM 01-5140-481 EMS - UNIFORMS		1,200.00
05/04/2012	11-4104	01-5140-398-	TO 01-5140-550 EMS- MEDICAL SUPPLIES	850.00	
05/04/2012	11-4104	01-5140-550-	FROM 01-5140-398 EMS - ADAPTER BOX FEE & INTERNET		850.00
05/04/2012	11-4104	01-5140-569-	TO 01-5140-567 EMS- REFUNDS	780.00	
05/04/2012	11-4104	01-5140-567-	FROM 01-5140-569 EMS - REGISTRATION, CONF. & TRAIN		780.00
05/04/2012	11-4104	01-5315-107-	TO 01-5301-357-001SERV. TO INDIGENT - ATTY FEES	500.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4101 To: 11-4104

Date	Batch	Account	Description	Debit	Credit
05/04/2012	11-4104	01-5301-357-001	FROM 01-5315-107 SERV. TO CHILDREN - WRI CASE MGR		500.00
05/04/2012	11-4104	01-9100-307-	TO 01-9100-302 GEN. ADMIN. ADVERTISING	60.00	
05/04/2012	11-4104	01-9100-302-	FROM 01-9100-307 GEN ADMIN. AUDIT SERVICES		60.00
05/04/2012	11-4104	02-6105-455-	TO 02-5076-314 ROAD - COMMUNITY DEVELOP.-METRO PL	8,993.75	
05/04/2012	11-4104	02-5076-314-	FROM 02-6105-455 ROAD - PETROLEUM PRODUCTS		8,993.75
05/04/2012	11-4104	13-5210-336-	TO 13-5210-340 SW/SL - VEHICLE MAINTENANCE	90.00	
05/04/2012	11-4104	13-5210-340-	FROM 13-5210-336 SW/SL - MAINT. & REPAIR - EQUIPME		90.00
05/04/2012	11-4104	01-5010-566-	TO 01-5065-193 ELECTION COMMISSIONERS' SALARIES	234.00	
05/04/2012	11-4104	01-5065-193-	FROM 01-5010-566 CO. CLERK - REIMBURSEMENT		234.00
48 Transfers Printed Totalling				59,023.00	59,023.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 11-4304 To: 11-4304

Date	Batch	Account	Check	Description	Debit	Credit
05/04/2012	11-4304	02-1000		TRANSFER FROM L.G.E.A. FUND	5,244.00	
05/04/2012	11-4304	04-4909		TRANSFER TO ROAD FUND	5,244.00	
05/04/2012	11-4304	02-4910		TRANSFER FROM L.G.E.A. FUND		5,244.00
05/04/2012	11-4304	04-1000	060260	TRANSFER TO ROAD FUND		5,244.00
4 Transfers Printed Totalling					10,488.00	10,488.00