

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-079**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 11-4122.

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

01-5085-569 – OCP-BLDGS. & GRNDS – REGISTRATION, CONF. & TRAINING

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 22 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: 11-4122 To: 11-4122

Date	Batch	Account	Description	Debit	Credit
05/22/2012	11-4122	03-5101-177-	TO 03-5101-334 JAIL- BUILDING REPAIR	4,000.00	
05/22/2012	11-4122	03-5101-334-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		4,000.00
05/22/2012	11-4122	03-5101-177-	TO 03-5101-336 JAIL - EQUIPMENT REPAIR	300.00	
05/22/2012	11-4122	03-5101-336-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		300.00
05/22/2012	11-4122	03-5101-177-	TO 03-5101-739 JAIL - OTHER EQUIPMENT	2,000.00	
05/22/2012	11-4122	03-5101-739-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		2,000.00
05/22/2012	11-4122	03-5101-179-	TO 03-5101-340 JAIL - VEHICLE MAINTENANCE	800.00	
05/22/2012	11-4122	03-5101-340-	FROM 03-5101-179 JAIL - PART TIME STAFF SALARIES		800.00
05/22/2012	11-4122	03-5101-179-	TO 03-5101-399 JAIL OTHER CONTRACTED SERVICES	600.00	
05/22/2012	11-4122	03-5101-399-	FROM 03-5101-179 JAIL - PART TIME STAFF SALARIES		600.00
05/22/2012	11-4122	03-5101-179-	TO 03-5101-465 JAIL - PRISONER CLOTHING	600.00	
05/22/2012	11-4122	03-5101-465-	FROM 03-5101-179 JAIL - PART TIME STAFF SALARIES		600.00
05/22/2012	11-4122	03-5101-179-	TO 03-5101-705 JAIL - DATA PROCESSING EQUIPMENT	600.00	
05/22/2012	11-4122	03-5101-705-	FROM JAIL -03-5101-179 PART TIME STAFF SALARIES		600.00
05/22/2012	11-4122	03-5101-382-	TO 03-5101-382-001 JAIL - DRUG TESTING - INMATES	100.00	
05/22/2012	11-4122	03-5101-382-001	FROM 03-5101-382 JAIL DRUG TESTING		100.00
05/22/2012	11-4122	02-6103-338-	TO 02-6103-445 ROAD DEPT. - OFFICE SUPPLIES	100.00	
05/22/2012	11-4122	02-6103-445-	FROM 02-6103-338 ROAD - MAINT & REP OFFICE EQUIP.		100.00
05/22/2012	11-4122	02-6105-471-	TO 02-6105-340 ROAD - MAINT & REP - VEHICLES	8,000.00	
05/22/2012	11-4122	02-6105-340-	FROM 02-6105-471 ROAD DEPT. - SALT		8,000.00
05/22/2012	11-4122	02-6105-471-	TO 02-6105-469 ROAD - SIGNS	3,400.00	
05/22/2012	11-4122	02-6105-469-	FROM 02-6105-471 ROAD DEPT. SALT		3,400.00
05/22/2012	11-4122	01-5001-445-	TO 01-5001-725 JUDGE/EXEC. OFFICE EQUIPMENT	660.00	
05/22/2012	11-4122	01-5001-725-	FROM 01-5001-445 JUDGE/EXEC. OFFICE SUPPLIES		660.00
05/22/2012	11-4122	01-5005-202-	TO 01-5005-566 CO. ATTY. - REIMBURSEMENT (UTILITY)	1,250.00	
05/22/2012	11-4122	01-5005-566-	FROM 01-5005-202 CO. ATTY. - RETIREMENT		1,250.00
05/22/2012	11-4122	01-5015-435-	TO 01-5010-348 CO. CLERK - PROGRAM SUPPORT	4,400.00	
05/22/2012	11-4122	01-5010-348-	FROM 01-5015-435 SHERIFF - LAW ENFORCEMENT		4,400.00
05/22/2012	11-4122	01-5065-302-	TO 01-5065-341 ELECTION - MAINT./REP. VOTING MACH.	600.00	
05/22/2012	11-4122	01-5065-341-	FROM 01-5065-302 ELECTION - ADVERTISING		600.00
05/22/2012	11-4122	01-5135-573-003	TO 01-5135-573 EM- INTERNAL WIRELESS 270-401-3586	155.00	
05/22/2012	11-4122	01-5135-573-	FROM 01-5135-573-003 EM TEL BLC3 734-2740 FINLAY		155.00
05/22/2012	11-4122	01-5140-302-	TO 01-5140-334 EMS - MAINT. & REPAIR BUILDING	540.00	
05/22/2012	11-4122	01-5140-334-	FROM 01-5140-302 EMS - ADVERTISING		540.00
05/22/2012	11-4122	01-5140-185-	TO 01-5140-340 EMS-MAINT.& REPAIR - VEHICLES	2,890.00	
05/22/2012	11-4122	01-5140-340-	FROM 01-5140-185 EMS - OTHER SALARIES & WAGES		2,890.00
05/22/2012	11-4122	01-5140-445-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	754.00	
05/22/2012	11-4122	01-5140-455-	FROM 01-5140-445 EMS - OFFICE SUPPLIES		754.00
05/22/2012	11-4122	01-5140-205-	TO 01-5140-521 EMS - PROPERTY & LIAB. INSURANCE	500.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4122 To: 11-4122

Date	Batch	Account	Description	Debit	Credit
05/22/2012	11-4122	01-5140-521-	FROM 01-5140-205 EMS - EMPLOYEE INSURANCE		500.00
05/22/2012	11-4122	01-5145-159-	TO 01-5140-550 EMS - MEDICAL SUPPLIES	5,890.00	
05/22/2012	11-4122	01-5140-550-	FROM 01-5145-159 -911-DISPATCH/RADIO OPER. SALARY		5,890.00
05/22/2012	11-4122	01-5140-202-	TO 01-5140-567 EMS - REFUNDS	1,165.00	
05/22/2012	11-4122	01-5140-567-	FROM 01-5140-202 EMS - RETIREMENT		1,165.00
05/22/2012	11-4122	01-5146-159-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	1,795.00	
05/22/2012	11-4122	01-5145-703-	FROM 01-5146-159 911/CMRS DISP/RADIO OPER. SALARY		1,795.00
05/22/2012	11-4122	01-5205-201-	TO 01-5205-334 ANIMAL CONT. MAINT. & REP. BLDG.	100.00	
05/22/2012	11-4122	01-5205-334-	FROM 01-5205-201 AN. CONT. SOCIAL SECURITY		100.00
05/22/2012	11-4122	01-5235-507-	TO 01-5301-357-001 SERV. TO INDIGENT - ATTY FEES	250.00	
05/22/2012	11-4122	01-5301-357-001	FROM 01-5235-507 SOIL & WATER - STATUATORY CONT.		250.00
05/22/2012	11-4122	01-5315-576-	TO 01-5315-573-002 SERV. TO CHILD-WRI WIN1 TELEPH.	75.00	
05/22/2012	11-4122	01-5315-573-002	FROM 01-5315-576 SERV. TO CHILD CONTR. TRAVEL		75.00
05/22/2012	11-4122	01-9100-413-	TO 01-9100-445 GEN. ADMIN. - OFFICE SUPPLIES	165.00	
05/22/2012	11-4122	01-9100-445-	FROM 01-9100-413 GEN ADMIN. - COMPUTER EQUIP.		165.00
05/22/2012	11-4122	01-9100-413-	TO 01-9100-573-013 GEN ADMIN.- TEL WIN1 765-2350	50.00	
05/22/2012	11-4122	01-9100-573-013	FROM 01-9100-413 GEN. ADMIN. - COMPUTER EQUIP.		50.00
05/22/2012	11-4122	01-9100-413-	TO 01-9100-709 GEN ADMIN. - FURN. & FIXTURES - C/R	1,250.00	
05/22/2012	11-4122	01-9100-709-	FROM 01-9100-413 GEN ADMIN. - COMPUTER EQUIPMENT		1,250.00
05/22/2012	11-4122	03-9100-573-008	TO 03-9100-573-011 JAIL - TEL-BLC3 765-3659	80.00	
05/22/2012	11-4122	03-9100-573-011	FROM 03-9100-573-008 JAIL - TEL - BLC3 272-5980		80.00
05/22/2012	11-4122	13-5210-185-	TO 13-5210-324 SW/SL EVALUATION & TESTING	2,500.00	
05/22/2012	11-4122	13-5210-324-	FROM 13-5210-185 SW/SL OTHER SALARIES & WAGES		2,500.00
05/22/2012	11-4122	13-5210-185-	TO 13-5210-340 SW/SL - VEHICLE MAINTENANCE	20.00	
05/22/2012	11-4122	13-5210-340-	FROM 13-5210-185 SW/SL- OTHER SALARIES & WAGES		20.00
05/22/2012	11-4122	13-5212-336-	TO 13-5212-398-001 SW- OTHER SERVICE & SUPPLIES	1,150.00	
05/22/2012	11-4122	13-5212-398-001	FROM 13-5212-336 SW MAINT & REPAIR - EQUIPMENT		1,150.00
05/22/2012	11-4122	13-5212-548-001	TO 13-5212-545 SW - MAPPING	2,320.00	
05/22/2012	11-4122	13-5212-545-	FROM 13-5212-548-001 SW-SPEC PROJ.-REMEDICATION FEE		2,320.00
05/22/2012	11-4122	13-5212-548-001	TO 13-5212-323 SW - ENGINEERING SERVICES	3,360.00	
05/22/2012	11-4122	13-5212-323-	FROM 13-5212-548-001 SW -SPEC PROJ. REMEDIATION FE		3,360.00
05/22/2012	11-4122	01-5140-202-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	15,825.00	
05/22/2012	11-4122	01-5140-455-	FROM 01-5140-202 EMS - RETIREMENT		15,825.00
72 Transfers Printed Totalling				68,244.00	68,244.00