

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-088**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 11-4130 and 12-4112, Interfund Cash Transfers 11-4329 and 11-4330, Cash Transfers 12-4206, 12-4207 and 12-4212.

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

13-5212-588-001– S/W METHANE GAS COLL. HEADER EXT.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 12 June, 2012.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:

Kenneth L. Tabb
by Anna McLachlan DC

Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4130 To: 11-4130

Date	Batch	Account	Description	Debit	Credit
05/30/2012	11-4130	01-5091-340-	TO 01-5091-205 IT - EMPLOYEE INSURANCE	208.00	
05/30/2012	11-4130	01-5091-205-	FROM 01-5091-340 IT - VEHICLE MAINTENANCE		208.00
05/30/2012	11-4130	01-5005-165-	TO 01-5005-101 CO. ATTY. SALARY	652.00	
05/30/2012	11-4130	01-5005-101-	FROM 01-5005-165 CO. ATTY. SECRETARIES SALARIES		652.00
05/30/2012	11-4130	01-5005-202-	TO 01-5005-205 CO. ATTY. EMPLOYEE INSURANCE	1,610.00	
05/30/2012	11-4130	01-5005-205-	FROM 01-5005-202 CO. ATTY. RETIREMENT		1,610.00
05/30/2012	11-4130	01-5205-201-	TO 01-5205-205 ANIMAL CONTROL EMPLOYEE INSURANCE	100.00	
05/30/2012	11-4130	01-5205-205-	FROM 01-5205-201 ANIMAL CONTROL SOCIAL SECURITY		100.00
05/30/2012	11-4130	03-7100-605-	TO 03-7100-601 JAIL PRINCIPAL ON BONDS	17,875.00	
05/30/2012	11-4130	03-7100-601-	FROM 03-7100-605 JAIL INTEREST ON BONDS		17,875.00
05/30/2012	11-4130	13-5212-578-002	TO 13-5212-578-001 SAW METHANE GAS BLOWER NOL1	1,600.00	
05/30/2012	11-4130	13-5212-578-001	FROM 13-5212-578-002 SAW UT-4001121500 NOL1-COMPR		1,600.00
05/30/2012	11-4130	01-5145-202-	TO 01-5145-205 911 EMPLOYEE INSURANCE	6,525.00	
05/30/2012	11-4130	01-5145-205-	FROM 01-5145-202 911 RETIREMENT		6,525.00
05/30/2012	11-4130	01-5040-201-	TO 01-5040-127 CO. TREASURER ACCT. PAY. CLERK SALA	1,000.00	
05/30/2012	11-4130	01-5040-127-	FROM 01-5040-201 CO. TREASURER SOCIAL SECURITY		1,000.00
05/30/2012	11-4130	01-5040-205-	TO 01-5040-127 CO. TREASURER ACCT. PAY. CLERK SAL	3,076.00	
05/30/2012	11-4130	01-5040-127-	FROM 01-5040-205 CO. TREASURER EMPLOYEE INSURANC		3,076.00
05/30/2012	11-4130	01-5040-167-	TO 01-5040-105 CO. TREASURER ASST. TREAS. SALARY	605.00	
05/30/2012	11-4130	01-5040-105-	FROM 01-5040-167 CO. TREASURER FINANCE OFFICE CLR	0.00	605.00
20 Transfers Printed Totalling				33,251.00	33,251.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4112 To: 12-4112

Date	Batch	Account	Description	Debit	Credit
06/12/2012	12-4112	13-5212-548-001	TO 13-5212-588-001 S/W METHANE GAS COLL. HEADER EX	40,500.00	
06/12/2012	12-4112	13-5212-588-001	FROM 13-5212-548-001 S/W SPEC. PROJ. (REMEDIATION)		40,500.00
06/12/2012	12-4112	13-5212-336-	TO 13-5212-588-001 S/W METHANE GAS COLL. HEADER EX	13,800.00	
06/12/2012	12-4112	13-5212-588-001	FROM 13-5212-336 S/W MAINT. & REPAIRS - EQUIPMENT		13,800.00
06/12/2012	12-4112	13-5210-185-	TO 13-5212-588-001 S/W METHANE GAS COLL. HEADER EX	13,580.00	
06/12/2012	12-4112	13-5212-588-001	FROM 13-5210-185 SW/SL-OTHER SALARIES AND WAGES		13,580.00
06/12/2012	12-4112	01-5140-550-	TO 01-5145-159 911 DISPATCH/RADIO OPERATORS SALAR	5,890.00	
06/12/2012	12-4112	01-5145-159-	FROM 01-5140-550 EMS-MEDICAL SUPPLIES		5,890.00
06/12/2012	12-4112	01-5315-107-	TO 01-5140-550 EMS-MEDICAL SUPPLIES	5,000.00	
06/12/2012	12-4112	01-5140-550-	FROM 01-5315-107 SERV. TO CHILDREN-WRI CASE MGR.		5,000.00
06/12/2012	12-4112	01-5315-202-	TO 01-5140-550 EMS-MEDICAL SUPPLIES	890.00	
06/12/2012	12-4112	01-5140-550-	FROM 01-5315-202 SERV. TO CHILDREN-RETIREMENT-WRI		890.00
06/12/2012	12-4112	01-5145-431-	TO 01-5145-302 911 - ADVERTISING	350.00	
06/12/2012	12-4112	01-5145-302-	FROM 01-5145-431 911-GENERAL CONST. MATL.		350.00
06/12/2012	12-4112	01-5145-545-	TO 01-5145-551 911-ASSOCIATION DUES	50.00	
06/12/2012	12-4112	01-5145-551-	FROM 01-5145-545 911 GIS MAPPING		50.00
06/12/2012	12-4112	01-5145-545-	TO 01-5145-569 911-REGIS. CONF. & TRAINING	270.00	
06/12/2012	12-4112	01-5145-569-	FROM 01-5145-545 911 GIS MAPPING		270.00
06/12/2012	12-4112	01-5146-545-	TO 01-5146-569 911 CMRS REGIS. CONF. & TRAINING	270.00	
06/12/2012	12-4112	01-5146-569-	FROM 01-5146-545 911 CMRS GIS MAPPING		270.00
06/12/2012	12-4112	02-6105-340-	TO 02-6105-336 ROAD MAINT. & REP. SER. EQUIPMENT	1,000.00	
06/12/2012	12-4112	02-6105-336-	FROM 02-6105-340 ROAD MAINT. & RE. SER. VEHICLES		1,000.00
06/12/2012	12-4112	02-6105-334-	TO 02-6105-475ROAD DEPT. TOOLS	800.00	
06/12/2012	12-4112	02-6105-475-	FROM 02-6105-334 ROAD DEPT. MAINT. & REPAIR BLDG.		800.00
06/12/2012	12-4112	02-6105-446-	TO 02-6105-475 ROAD DEPT. TOOLS	200.00	
06/12/2012	12-4112	02-6105-475-	FROM 02-6105-446 ROAD DEPT. OTHER SUPPLIES & MAT.		200.00
06/12/2012	12-4112	02-6105-334-	TO 02-6105-431 ROAD DEPT. GENERAL CONST. MAT.	1,800.00	
06/12/2012	12-4112	02-6105-431-	FROM 02-6105-334 ROAD DEPT. MAINT. & REPAIR BLDG		1,800.00
06/12/2012	12-4112	02-6103-338-	TO 02-6103-445 ROAD DEPT. OFFICE SUPPLIES	100.00	
06/12/2012	12-4112	02-6103-445-	FROM 02-6103-338 ROAD MAIN. & REP. SER. OFFICE EQU		100.00
06/12/2012	12-4112	02-6105-446-	TO 02-6105-469 ROAD DEPT. SIGNS	100.00	
06/12/2012	12-4112	02-6105-469-	FROM 02-6105-446 ROAD OTHER SUPPLIES & MATERIALS		100.00
06/12/2012	12-4112	02-9100-599-	TO 02-6105-569 ROAD DEPT. REGIS., CONF., TRAIN.	50.00	
06/12/2012	12-4112	02-6105-569-	FROM 02-9100-599 ROAD DEPT. MISC. EXPENSE		50.00
06/12/2012	12-4112	02-6105-471-	TO 02-6105-713 ROAD DEPT. HIGHWAY EQUIPMENT	8,500.00	
06/12/2012	12-4112	02-6105-713-	FROM 02-6105-471 ROAD DEPT. SALT		8,500.00
06/12/2012	12-4112	01-5205-402-	TO 01-5205-334 ANIMAL CONTROL MAINT & REPAIR BLDG	300.00	
06/12/2012	12-4112	01-5205-334-	FROM 01-5205-402 ANIMAL CONTROL KENNIL SUP & EQUIP		300.00
06/12/2012	12-4112	13-5212-588-	TO 13-5212-588-001 S/W METHANE GAS COLL. HEADER EX	14,740.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4112 To: 12-4112

Date	Batch	Account	Description	Debit	Credit
06/12/2012	12-4112	13-5212-588-001	FROM 13-5212-588 SW -OPER, MON, & MAINT. GAS COLL		14,740.00
06/12/2012	12-4112	01-5065-302-	TO 01-5065-563 ELECTION POSTAL CHARGES	2,252.00	
06/12/2012	12-4112	01-5065-563-	FROM 01-5065-302 ELECTION ADVERTISING		2,252.00
06/12/2012	12-4112	01-5020-103-	TO 01-5020-205 CORONER EMPLOYEE INSURANCE	300.00	
06/12/2012	12-4112	01-5020-205-	FROM 01-5020-103 CORONER DEPUTIES SALARIES		300.00
06/12/2012	12-4112	01-5115-398-	TO 01-5120-399 FIRE DEPT. CONTRACTED SERVICES	500.00	
06/12/2012	12-4112	01-5120-399-	FROM 01-5115-398 BLDG. CODE ENF. CONTR. SERVICES		500.00
06/12/2012	12-4112	01-5115-398-	TO 01-5120-331 FIRE DEPT. TOWER LEASE PAYMENT	45.00	
06/12/2012	12-4112	01-5120-331-	FROM 01-5115-398 BLDG CODE ENF. CONTR. SERVICES		45.00
06/12/2012	12-4112	03-9400-202-	TO 03-5101-101 JAIL JAILER'S SALARY	2,350.00	
06/12/2012	12-4112	03-5101-101-	FROM 03-9400-202 JAIL RETIREMENT		2,350.00
06/12/2012	12-4112	03-9400-202-	TO 03-5101-103 JAIL DEPUTIES/MATRONS SALARIES	70,000.00	
06/12/2012	12-4112	03-5101-103-	FROM 03-9400-202 JAIL RETIREMENT		70,000.00
06/12/2012	12-4112	02-5076-314-	TO 02-6105-455 ROAD-PETROLEUM PRODUCTS	8,993.75	
06/12/2012	12-4112	02-6105-455-	FROM 02-5076-314 COMMUNITY DEV METRO PLAN ORG		8,993.75
06/12/2012	12-4112	02-6105-471-	TO 02-6105-475 ROAD DEPT. - TOOLS	2,000.00	
06/12/2012	12-4112	02-6105-475-	FROM 02-6105-471 ROAD DEPT. - SALT		2,000.00
06/12/2012	12-4112	02-6105-471-	TO 02-6105-336 ROAD- MAINT. & REP. - SERV. EQUIP.	4,000.00	
06/12/2012	12-4112	02-6105-336-	FROM 02-6105-471 ROAD DEPT. - SALT		4,000.00
06/12/2012	12-4112	02-6105-471-	TO 02-6105-479 ROAD DEPT. - TIRES & TUBES	500.00	
06/12/2012	12-4112	02-6105-479-	FROM 02-6105-471 - ROAD DEPT. - SALT		500.00
06/12/2012	12-4112	02-6105-471-	TO 02-6105-334 ROAD - MAINT. & REPAIR - BUILDINGS	500.00	
06/12/2012	12-4112	02-6105-334-	FROM 02-6105-471 ROAD DEPT. - SALT		500.00
06/12/2012	12-4112	02-9100-578-003	TO 02-9100-398 ROAD DEPT. - DSL LINE	150.00	
06/12/2012	12-4112	02-9100-398-	FROM 02-9100-578-003 ROAD - UT - EWG1 - 21.020		150.00
06/12/2012	12-4112	02-6105-471-	TO 02-6105-334 ROAD - MAINT. & REPAIR - BUILDINGS	300.00	
06/12/2012	12-4112	02-6105-334-	FROM 02-6105-471 - ROAD DEPT. - SALT		300.00
06/12/2012	12-4112	02-6105-471-	TO 02-6105-475 - ROAD DEPT. - TOOLS	4,700.00	
06/12/2012	12-4112	02-6105-475-	FROM 02-6105-471 - ROAD DEPT. - SALT		4,700.00
06/12/2012	12-4112	02-9100-578-003	TO 02-6105-594 ROAD - SAFETY SUPPLIES & EQUIP.	1,000.00	
06/12/2012	12-4112	02-6105-594-	FROM 02-9100-578-003 ROAD - UT - EQG1 - 21.020		1,000.00
06/12/2012	12-4112	02-9100-599-	TO 02-6103-445 ROAD DEPT. - OFFICE SUPPLIES	200.00	
06/12/2012	12-4112	02-6103-445-	FROM 02-9100-599 ROAD DEPT. - MISC. EXP.		200.00
06/12/2012	12-4112	02-6105-409-	TO 02-6105-457 ROAD DEPT. - PIPE	2,000.00	
06/12/2012	12-4112	02-6105-457-	FROM 02-6105-409 ROAD - CRUSHED STONE & GRAVEL		2,000.00
06/12/2012	12-4112	03-5101-315-	TO 03-5101-316 JAIL- CONTRACT/ALTERNATIVE SENT. PR	330.00	
06/12/2012	12-4112	03-5101-316-	FROM 03-5101-315 JAIL - WASTE TRANS. - ROADSIDE CL		330.00
06/12/2012	12-4112	03-5101-315-	TO 03-5101-334 JAIL - BUILDING REPAIR	2,170.00	
06/12/2012	12-4112	03-5101-334-	FROM 03-5101-315 JAIL - WASTE TRANS. ROADSIDE CL.		2,170.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4112 To: 12-4112

Date	Batch	Account	Description	Debit	Credit
06/12/2012	12-4112	03-5101-177-	TO 03-5101-334 JAIL - BUILDING REPAIR	291.00	
06/12/2012	12-4112	03-5101-334-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		291.00
06/12/2012	12-4112	03-5101-177-	TO 03-5101-334-001 JAIL- BLDG. MAINT. & REPAIRS	100.00	
06/12/2012	12-4112	03-5101-334-001	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		100.00
06/12/2012	12-4112	03-5101-177-	TO 03-5101-340 JAIL - VEHICLE MAINTENANCE	1,900.00	
06/12/2012	12-4112	03-5101-340-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		1,900.00
06/12/2012	12-4112	03-5101-177-	TO 03-5101-399 JAIL - OTH. CONTRACTED SERVICES	750.00	
06/12/2012	12-4112	03-5101-399-	FROM 03-5101-177 JAIL - MAINTENANCE STAFF		750.00
06/12/2012	12-4112	03-5101-179-	TO 03-5101-411 JAIL - CLEANING SUPPLIES	14,500.00	
06/12/2012	12-4112	03-5101-411-	FROM 03-5101-179 JAIL - PART TIME SALARIES		14,500.00
06/12/2012	12-4112	03-5101-179-	TO 03-5101-445 JAIL - OFFICE SUPPLIES	1,500.00	
06/12/2012	12-4112	03-5101-445-	FROM 03-5101-179 JAIL - PART TIME SALARIES		1,500.00
06/12/2012	12-4112	03-5101-179-	TO 03-5101-455 JAIL - PETROLEUM PRODUCTS	2,000.00	
06/12/2012	12-4112	03-5101-455-	FROM 03-5101-179 JAIL PART TIME SALARIES		2,000.00
06/12/2012	12-4112	03-5101-425-	TO 03-5101-455 JAIL - PETROLEUM PRODUCTS	3,500.00	
06/12/2012	12-4112	03-5101-455-	FROM 03-5101-425 JAIL - FOOD		3,500.00
06/12/2012	12-4112	03-5101-425-	TO 03-5101-465 JAIL - PRISONER CLOTHING	1,400.00	
06/12/2012	12-4112	03-5101-465-	FROM 03-5101-425 JAIL - FOOD		1,400.00
06/12/2012	12-4112	03-5101-425-	TO 03-5101-481 JAIL - STAFF UNIFORMS	4,400.00	
06/12/2012	12-4112	03-5101-481-	FROM 03-5101-425 JAIL - FOOD		4,400.00
06/12/2012	12-4112	03-5101-425-	TO 03-5101-705 JAIL - DATE PROCESSING EQUIP.	2,400.00	
06/12/2012	12-4112	03-5101-705-	FROM 03-5101-425 JAIL - FOOD		2,400.00
06/12/2012	12-4112	03-5101-425-	TO 03-5101-739 JAIL - OTHER EQUIPMENT	1,100.00	
06/12/2012	12-4112	03-5101-739-	FROM 03-5101-425 JAIL - FOOD		1,100.00
06/12/2012	12-4112	03-5101-425-	TO 03-5101-739-001 JAIL - TRAINING EQUIPMENT	550.00	
06/12/2012	12-4112	03-5101-739-001	FROM 03-5101-425 JAIL - FOOD		550.00
06/12/2012	12-4112	03-5101-425-	TO 03-5105-481-001 JAIL - PROTECTIVE CLOTHING	350.00	
06/12/2012	12-4112	03-5105-481-001	FROM 03-5101-425 JAIL - FOOD		350.00
06/12/2012	12-4112	01-5001-566-	TO 01-5001-569 CO. JUDGE/EXEC., REGIS, CONF, TRAIN	100.00	
06/12/2012	12-4112	01-5001-569-	FROM 01-5001-566 CO. JUDGE/EXEC., REIMBURSEMENT		100.00
06/12/2012	12-4112	01-5005-165-	TO 01-5010-348 CO. CLERK PROGRAM SUPPORT	2,900.00	
06/12/2012	12-4112	01-5010-348-	FROM 01-5005-165 CO. ATTY. SECRETARIES SALARIES		2,900.00
06/12/2012	12-4112	01-5010-566-	TO 01-5015-331 SHERIFF TOWER LEASE PAYMENT	21.00	
06/12/2012	12-4112	01-5015-331-	FROM 01-5010-566 CO. CLERK REIMBURSEMENT		21.00
06/12/2012	12-4112	01-5020-210-	TO 01-5020-344 CORONER PAUPER BURIALS	645.00	
06/12/2012	12-4112	01-5020-344-	FROM 01-5020-210 CORONER EXPENSE ALLOWANCE		645.00
06/12/2012	12-4112	01-5040-382-	TO 01-5040-566 CO. TREASURER REIMBURSEMENT	135.00	
06/12/2012	12-4112	01-5040-566-	FROM 01-5040-382 CO. TREASURER DRUG TESTING		135.00
06/12/2012	12-4112	01-5065-302-	TO 01-5065-193 ELECTION COMMISSIONRES SALARIES	670.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4112 To: 12-4112

Date	Batch	Account	Description	Debit	Credit
06/12/2012	12-4112	01-5065-193-	FROM 01-5065-302 ELECTION ADVERTISING		670.00
06/12/2012	12-4112	01-5065-565-	TO 01-5075-548 ECON. DEV. SPECIAL PROJECT ONE KNOX	3,650.00	
06/12/2012	12-4112	01-5075-548-	FROM 01-5065-565 ELECTION PRINTING, STATIONERY,		3,650.00
06/12/2012	12-4112	01-5085-382-	TO 01-5085-455 OCP BLDGS & GDS PETROLEUM PRODUCT1	200.00	
06/12/2012	12-4112	01-5085-455-	FROM 01-5085-382 OCP BLDGS & GDS DRUG TESTING		200.00
06/12/2012	12-4112	01-5085-566-	TO 01-5085-543 OCP BLDGS & GDS LICENSES & FEES	35.00	
06/12/2012	12-4112	01-5085-543-	FROM 01-5085-566 OCP BLDGS & GDS REIMBURSEMENT		35.00
06/12/2012	12-4112	01-5092-569-	TO 01-5092-566 ENGINEERING REIMBURSEMENT	160.00	
06/12/2012	12-4112	01-5092-566-	FROM 01-5092-569 ENGINEERING REGIS. CONF. & TRAIN.		160.00
06/12/2012	12-4112	01-5115-445-	TO 01-5115-455 BLDG CODE ENF PETROLEUM PRODUCTS	250.00	
06/12/2012	12-4112	01-5115-455-	FROM 01-5115-445 BLDG CODE ENF OFFICE SUPPLIES		250.00
06/12/2012	12-4112	01-5065-192-	TO 01-5140-208 EMS UNEMPLOYMENT INSURANCE	6,640.00	
06/12/2012	12-4112	01-5140-208-	FROM 01-5065-192 ELECTION OFFICERS SALARIES		6,640.00
06/12/2012	12-4112	01-5065-192-	TO 01-5140-334 EMS MAINT & REPAIR BUILDING	1,200.00	
06/12/2012	12-4112	01-5140-334-	FROM 01-5065-192 ELECTION OFFICERS SALARIES		1,200.00
06/12/2012	12-4112	01-5065-192-	TO 01-5140-336 EMS MAINT & REPAIR EQUIPMENT	1,900.00	
06/12/2012	12-4112	01-5140-336-	FROM 01-5065-192 ELECTION OFFICERS SALARIES		1,900.00
06/12/2012	12-4112	01-5065-192-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLES	6,000.00	
06/12/2012	12-4112	01-5140-340-	FROM 01-5065-192 ELECTION OFFICERS SALARIES		6,000.00
06/12/2012	12-4112	01-5065-192-	TO 01-5140-343 EMS MEDICAL SERVICES	1,000.00	
06/12/2012	12-4112	01-5140-343-	FROM 01-5065-192 ELECTION OFFICERS SALARIES		1,000.00
06/12/2012	12-4112	01-5140-382-	TO 01-5140-413 EMS COMPUTER EQUIPMENT	300.00	
06/12/2012	12-4112	01-5140-413-	FROM 01-5140-382 EMS DRUG TESTING		300.00
06/12/2012	12-4112	01-5065-192-	TO 01-5140-550 EMSS MEDICAL SUPPLIES	2,100.00	
06/12/2012	12-4112	01-5140-550-	FROM 01-5065-192 ELECTION OFFICERS SALARIES		2,100.00
06/12/2012	12-4112	01-5065-192-	TO 01-5140-567 EMS REFUNDS	1,600.00	
06/12/2012	12-4112	01-5140-567-	FROM 01-5065-192 ELECTION OFFICERS SALARIES		1,600.00
06/12/2012	12-4112	01-5140-573-008	TO 01-5140-573-007 EMS TEL BTC1 STATION 2 351-8025	16.00	
06/12/2012	12-4112	01-5140-573-007	FROM 01-5140-573-008 EMS TEL 769-3014		16.00
06/12/2012	12-4112	01-5140-578-	TO 01-5140-578-002 EMS UT22.1712 EWG1-75%	90.00	
06/12/2012	12-4112	01-5140-578-002	FROM 01-5140-578 EMS UTILITIES		90.00
06/12/2012	12-4112	01-5205-172-	TO 01-5205-455 A/C PETROLEUM PRODUCTS	600.00	
06/12/2012	12-4112	01-5205-455-	FROM 01-5205-172 A/C ANIMAL SHELTER SALARY		600.00
06/12/2012	12-4112	01-5235-507-	TO 01-5232-348 PROG. SUPPORT - DEAD ANIMAL REMOVA	80.00	
06/12/2012	12-4112	01-5232-348-	FROM 01-5235-507 SOIL & WATER CONS. STATUATORY CC		80.00
06/12/2012	12-4112	01-5235-507-	TO 01-5301-357-001 SERVICE TO INDIGENT-ATTY FEES	1,750.00	
06/12/2012	12-4112	01-5301-357-001	FROM 01-5235-507 SOIL & WATER CONS. STATUATORY CC		1,750.00
06/12/2012	12-4112	01-9100-307-002	TO 01-9100-302 GEN. ADMIN. - ADVERTISING	1,050.00	
06/12/2012	12-4112	01-9100-302-	FROM 01-9100-307-002 GEN. ADMIN. -AUDIT SERV, SHER		1,050.00

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Budget Transfers Journal

All Funds

From: 12-4112 To: 12-4112

Date	Batch	Account	Description	Debit	Credit
06/12/2012	12-4112	01-9100-348-	TO 01-9100-398 GEN. ADMIN. OTH. CONTRACT SERVICES	500.00	
06/12/2012	12-4112	01-9100-398-	FROM 01-9100-348 GEN. ADMIN OTHER SUPPLIES & MATL		500.00
06/12/2012	12-4112	01-9100-413-	TO 01-9100-445 GEN. ADMIN. - OFFICE SUPPLIES	1,000.00	
06/12/2012	12-4112	01-9100-445-	FROM 01-9100-413 GEN. ADMIN. - COMPUTER EQUIP.		1,000.00
06/12/2012	12-4112	01-9100-548-003	TO 01-9100-563 GEN. ADMIN. - POSTAGE CHARGES	400.00	
06/12/2012	12-4112	01-9100-563-	FROM 01-9100-548-003 GEN. ADMIN. - COMM. MARKETING		400.00
06/12/2012	12-4112	01-9100-725-	TO 01-9400-201 GEN. ADMIN - SOCIAL SECURITY	45.00	
06/12/2012	12-4112	01-9400-201-	FROM 01-9100-725 GEN ADMIN. - OFFICE EQUIPMENT		45.00
06/12/2012	12-4112	01-9100-725-	TO 01-9400-202 GEN. ADMIN. - RETIREMENT	115.00	
06/12/2012	12-4112	01-9400-202-	FROM 01-9100-725 GEN ADMIN. - OFFICE EQUIPMENT		115.00
06/12/2012	12-4112	02-9100-573-	TO 02-9100-573-004 ROAD - TEL-BLC3-763-7486 THOMAS	2.00	
06/12/2012	12-4112	02-9100-573-004	FROM 02-9100-573 ROAD DEPT. - TELEPHONE		2.00
06/12/2012	12-4112	02-9100-573-	TO 02-9100-573-006 ROAD - TEL-BLC3-766-7527 DAWSON	2.25	
06/12/2012	12-4112	02-9100-573-006	FROM 02-9100-573 ROAD DEPT. - TELEPHONE		2.25
06/12/2012	12-4112	03-5101-212-	TO 03-5101-334 JAIL - BUILDING REPAIR	500.00	
06/12/2012	12-4112	03-5101-334-	FROM 03-5101-212 JAIL- FRINGE BENEFIT - TRAINING		500.00
06/12/2012	12-4112	03-5101-453-	TO 03-5101-481 JAIL - STAFF UNIFORMS	250.00	
06/12/2012	12-4112	03-5101-481-	FROM 03-5101-453 JAIL - PRISONER HYGIENE		250.00
06/12/2012	12-4112	03-9100-573-007	TO 03-9100-573-009 JAIL - TEL - BLC3 - 765-0105-MA	32.00	
06/12/2012	12-4112	03-9100-573-009	FROM 03-9100-573-007 TEL-BLC3 - 766-8475 - EXTRA		32.00
06/12/2012	12-4112	03-9100-573-007	TO 03-9100-573-010 JAIL - TEL-BLC3 765-0126 - EXTR	2.50	
06/12/2012	12-4112	03-9100-573-010	FROM 03-9100-573-007 JAIL TEL-BLC3 -766-8475- EXTR		2.50
06/12/2012	12-4112	03-9100-573-007	TO 03-9100-573-011 JAIL - TEL-BLC3-765-3659 TR. VE	3.00	
06/12/2012	12-4112	03-9100-573-011	FROM 03-9100-573-007 JAIL - TEL-BLC3 766-8475 EXTR		3.00
06/12/2012	12-4112	03-9100-576-	TO 03-9100-573-018 JAIL - TEL-BLC3- 766-4328	6.00	
06/12/2012	12-4112	03-9100-573-018	FROM 03-9100-576 JAIL - STAFF TRAVEL		6.00
06/12/2012	12-4112	03-9100-576-	TO 03-9100-573-021 JAIL - TEL-BLC-734-0862 ROAD TR	7.00	
06/12/2012	12-4112	03-9100-573-021	FROM 03-9100-576 JAIL - STAFF TRAVEL		7.00
06/12/2012	12-4112	13-5210-334-	TO 13-5210-340 SW/SL VEHICLE MAINTENANCE	200.00	
06/12/2012	12-4112	13-5210-340-	FROM 13-5210-334 SW/SL MAINT. & REP. - BUILDINGS		200.00
06/12/2012	12-4112	13-9400-201-	TO 13-5210-366-001 S/W PUMP LEACHATE - S'FIELD RD	1,600.00	
06/12/2012	12-4112	13-5210-366-001	FROM 13-9400-201 SOL. WASTE - SOCIAL SECURITY		1,600.00
06/12/2012	12-4112	13-9400-202-	TO 13-5212-323 SOL. WASTE - ENGINEERING SERVICES	4,000.00	
06/12/2012	12-4112	13-5212-323-	FROM 13-9400-202 SOL. WASTE RETIREMENT		4,000.00
06/12/2012	12-4112	13-9400-202-	TO 13-5212-415 S/W PETROLEUM - RECYCLING TRUCK	2,000.00	
06/12/2012	12-4112	13-5212-415-	FROM 13-9400-202 SOL. WASTE - RETIREMENT		2,000.00
06/12/2012	12-4112	13-5212-566-	TO 13-5212-569 SOL. WASTE - REGISTRATION, CONF. TR	9.00	
06/12/2012	12-4112	13-5212-569-	FROM 13-5212-566 SOL. WASTE - REIMBURSEMENT		9.00
06/12/2012	12-4112	13-5212-573-	TO 13-5212-573-004 SOL. WAS. TEL-BLC3-272-5978 GOI	3.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4112 To: 12-4112

Date	Batch	Account	Description	Debit	Credit
06/12/2012	12-4112	13-5212-573-004	FROM 13-5212-573 SOL. WASTE - TELEPHONE		3.00
06/12/2012	12-4112	13-5212-578-002	TO 13-5212-588 SAW OPER. MON. & MAINT. GAS COLL SY	2,451.00	
06/12/2012	12-4112	13-5212-588-	FROM 13-5212-578-002 SW YT-NOL1 COMPRESSOR		2,451.00
06/12/2012	12-4112	13-9400-205-	TO 13-5212-323 SAW ENGINEERING SERVICES	1,500.00	
06/12/2012	12-4112	13-5212-323-	FROM 13-9400-205 SAW EMPLOYEE INSURANCE		1,500.00
06/12/2012	12-4112	13-9400-201-	TO 13-5212-323 SAW ENGINEERING SERVICES	1,000.00	
06/12/2012	12-4112	13-5212-323-	FROM 13-9400-201 SAW SOCIAL SECURITY		1,000.00
202 Transfers Printed Totalling				293,941.50	293,941.50

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 11-4329 To: 11-4329

Date	Batch	Account	Check	Description	Debit	Credit
05/29/2012	11-4329	13-1000		TRANSFER FROM GENERAL FUND	100,000.00	
05/29/2012	11-4329	01-4909		TRANSFER TO SOLID WASTE FUND	100,000.00	
05/29/2012	11-4329	13-4910		TRANSFER FROM GENERAL FUND		100,000.00
05/29/2012	11-4329	01-1000	086945	TRANSFER TO SOLID WASTE FUND		100,000.00
4 Transfers Printed Totalling					200,000.00	200,000.00

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 12-4212 To: 12-4212

Date	Batch	Account	Check	Description	Debit	Credit
06/12/2012	12-4212	13-1100		ESCROW PAYMENT FOR CONTAINED LANDFILL	8,750.00	
06/12/2012	12-4212	13-1000	085400	ESCROW PAYMENT FOR CONTAINED LANDFILL		8,750.00
2 Transfers Printed Totalling					8,750.00	8,750.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 11-4330 To: 11-4330

Date	Batch	Account	Check	Description	Debit	Credit
05/30/2012	11-4330	13-1000		TRANSFER FROM GENERAL FUND	116,000.00	
05/30/2012	11-4330	01-4909		TRANSFER TO SOLID WASTE FUND	116,000.00	
05/30/2012	11-4330	13-4910		TRANSFER FROM GENERAL FUND		116,000.00
05/30/2012	11-4330	01-1000	086947	TRANSFER TO SOLID WASTE FUND		116,000.00
4 Transfers Printed Totalling					232,000.00	232,000.00

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 12-4206 To: 12-4207

Date	Batch	Account	Check	Description	Debit	Credit
06/06/2012	12-4206	01-1000		TRANSFER FROM ROAD FUND	1,059.40	
06/06/2012	12-4206	02-1000	049588	TRANSFER TO GENERAL FUND		1,059.40
06/06/2012	12-4207	02-1000		TRANSFER FROM GENERAL FUND	10,113.04	
06/06/2012	12-4207	01-1000	087238	TRANSFER TO ROAD FUND		10,113.04
4 Transfers Printed Totalling					11,172.44	11,172.44