

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-103**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 12-4129.

BE IT FURTHER RESOLVED, to transfer from FY 2012 – 2013 Budget Accounts per the attached Budget Transfer Journal Batches 01-4110.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 10 July, 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: 12-4129 To: 12-4129

Date	Batch	Account	Description	Debit	Credit
06/29/2012	12-4129	01-5205-403-	TO 01-5205-398 A/C DSL LINE	22.00	0.00
06/29/2012	12-4129	01-5205-398-	FROM 01-5205-403 A/C KENNEL SUP. & eQUIP.	0.00	22.00
06/29/2012	12-4129	13-5210-411-	TO 13-5210-578-003 SW/SL 1327012501 NOL1 TRT PLT	500.00	
06/29/2012	12-4129	13-5210-578-003	FROM 13-5210-411 SW/SL CUSTODIAL SUPPLIES		500.00
06/29/2012	12-4129	13-5212-340-	TO 13-5210-578-003 SW/SL 1327012501 NOL1 TRT PLT	500.00	
06/29/2012	12-4129	13-5210-578-003	FROM 13-5212-340 SW VEHICLE MAINTENANCE		500.00
06/29/2012	12-4129	13-5212-548-003	TO 13-5210-578-003 SW/SL 1327012501 NOL1 TRT PLT	900.00	
06/29/2012	12-4129	13-5210-578-003	FROM 13-5212-548-003 S/W SPEC PROJ REPAIR MUD SLID		900.00
06/29/2012	12-4129	13-5210-578-	TO 13-5210-578-003 SW/SL 1327012501 NOL1 TRT PLT	65.00	
06/29/2012	12-4129	13-5210-578-003	FROM 13-5210-578 SW/SL UTILITIES		65.00
10 Transfers Printed Totalling				1,987.00	1,987.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 01-4110 To: 01-4110

Date	Batch	Account	Description	Debit	Credit
07/10/2012	01-4110	01-9200-999-	TO 01-5315-314 SERV. TO CHILDREN-CONTRACT W/GOV. /	10,005.00	
07/10/2012	01-4110	01-5315-314-	FROM 01-9200-999 CONTINGENCY RESERVE FOR GENERA		10,005.00
07/10/2012	01-4110	03-9100-569-	TO 03-9100-566 JAIL - REIMBURSEMENT	2,000.00	
07/10/2012	01-4110	03-9100-566-	FROM 03-9100-569 JAIL REG., CONF., & TRAINING		2,000.00
4 Transfers Printed Totalling				12,005.00	12,005.00