

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-120**

BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batches 01-4124.

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


02-9100-573-010 – Road Dept.-Tel-734-0022-BLC3-Douthitt

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 24 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: 01-4124 To: 01-4124

Date	Batch	Account	Description	Debit	Credit
07/24/2012	01-4124	03-9100-573-004	TO 03-9100-573-001 JAIL-TEL-AT&T 270-401-6642	495.00	
07/24/2012	01-4124	03-9100-573-001	FROM 03-9100-573-004 JAIL-TEL-765-4159-WIN1		495.00
07/24/2012	01-4124	03-5101-599-	TO 03-5101-316 JAIL CONT./ALTERNATIVE SENT. PROG	500.00	
07/24/2012	01-4124	03-5101-316-	FROM 03-5101-599 JAIL MISC		500.00
07/24/2012	01-4124	01-5205-336-	TO 01-5205-521 A/C PROPERTY & LIAB. INS	720.00	
07/24/2012	01-4124	01-5205-521-	FROM 01-5205-336 A/C MAINT. & REP, SER, EQUIP		720.00
07/24/2012	01-4124	01-5140-521-	TO 01-5140-521-001 EMS VEHICLE INSURANCE	985.00	
07/24/2012	01-4124	01-5140-521-001	FROM 01-5140-521 EMS PROPERTY & LIABILITY INS		985.00
07/24/2012	01-4124	02-9400-209-	TO 02-9100-521 ROAD PROPERTY & LIABILITY INS	3,200.00	
07/24/2012	01-4124	02-9100-521-	FROM 02-9400-209 ROAD WORKERS COMPENSATION		3,200.00
07/24/2012	01-4124	03-9400-209-	TO 03-9100-521 JAIL PROPERTY & LIABILITY INS	7,560.00	
07/24/2012	01-4124	03-9100-521-	FROM 03-9400-209 JAIL WORKERS COMPENSATION		7,560.00
07/24/2012	01-4124	01-9100-307-	TO 01-9100-521 GEN ADMIN SER. PROPERTY & LIAB. INS	5,858.00	
07/24/2012	01-4124	01-9100-521-	FROM 01-9100-307 GEN ADMIN SER. AUDIT SERVICES		5,858.00
07/24/2012	01-4124	01-5120-521-001	TO 01-5120-535 FIRE DEPT. VEHICLE/EQUIP. INSURANCE	7,693.00	
07/24/2012	01-4124	01-5120-535-	FROM 01-5120-521-001 FIRE DEPT. PROPERTY INSURANCE		7,693.00
07/24/2012	01-4124	01-5145-545-	TO 01-5092-545 ENGINEERING GIS MAPPING	675.00	
07/24/2012	01-4124	01-5092-545-	FROM 01-5145-545 911 GIS MAPPING		675.00
07/24/2012	01-4124	01-5146-545-	TO 01-5092-545 ENGINEERING GIS MAPPING	675.00	
07/24/2012	01-4124	01-5092-545-	FROM 01-5146-545 911 CMRS GIS MAPPING		675.00
07/24/2012	01-4124	01-5140-521-002	TO 01-5140-521-001 EMS VEHICLE INSURANCE	81.00	
07/24/2012	01-4124	01-5140-521-001	FROM 01-5140-521-002 EMS EQUIPMENT INSURANCE		81.00
07/24/2012	01-4124	01-5140-209-	TO 01-5140-521-001 EMS VEHICLE INSURANCE	5,266.00	
07/24/2012	01-4124	01-5140-521-001	FROM 01-5140-209 EMS WOKERS COMP.		5,266.00
07/24/2012	01-4124	02-9100-599-	TO 02-9100-573-010 ROAD TEL 734-0022 BLC3 DOUTHITT	170.00	
07/24/2012	01-4124	02-9100-573-010	FROM 02-9100-599 ROAD MISC. EXPENSES		170.00
07/24/2012	01-4124	02-6105-545-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	1,350.00	
07/24/2012	01-4124	01-9300-999-	FROM 02-6105-545 ROAD GIS MAPPING		1,350.00
07/24/2012	01-4124	01-9300-999-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	1,350.00	
07/24/2012	01-4124	01-9200-999-	FROM 01-9300-999 TRANSFER RESERVE FOR OTHER FUNI		1,350.00
07/24/2012	01-4124	01-9200-999-	TO 01-5092-545 ENGINEERING GIS MAPPING	1,350.00	
07/24/2012	01-4124	01-5092-545-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		1,350.00
07/24/2012	01-4124	03-9400-209-	TO 03-9100-521 JAIL PROPERTY & LIAB. INSURANCE	71.25	
07/24/2012	01-4124	03-9100-521-	FROM 03-9400-209 JAIL WORKERS COMPENSATION		71.25
34 Transfers Printed Totalling				37,999.25	37,999.25