

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2012-130**

**BE IT RESOLVED**, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 02-4124 and Interfund Cash Transfer Journal Batch 02-4316 and 02-4324.

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


01-5091-481 – IT - Uniforms

**ADOPTED**, by the Hardin County Fiscal Court in a Called Meeting on 24 August 2012.



Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
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Kenneth L. Tabb  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 02-4124 To: 02-4124

Date	Batch	Account	Description	Debit	Credit
08/24/2012	02-4124	01-5135-548-001	TO 01-5135-688 EM ,AINT. & REPAIRS EQUIP. - SIRENS	1,655.00	
08/24/2012	02-4124	01-5135-588-	FROM 01-5135-548-001 EM DISASTER SUPPORT		1,655.00
08/24/2012	02-4124	01-5091-573-	TO 01-5091-481 IT UNIFORMS	500.00	
08/24/2012	02-4124	01-5091-481-	FROM 01-5091-573 IT TELEPHONE BLC 734-3643 MILLER		500.00
08/24/2012	02-4124	03-5101-366-	TO 03-5101-316 JAIL CONTRACT/ALTERNATIVE SENT. PRO	1,000.00	
08/24/2012	02-4124	03-5101-316-	FROM 03-515-366 JAIL-SOLID WASTE-ROADSIDE CLEAN-UI		1,000.00
6 Transfers Printed Totalling				3,155.00	3,155.00

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 02-4316 To: 02-4316

Date	Batch	Account	Check	Description	Debit	Credit
08/16/2012	02-4316	03-1000		TRANSFER FROM GENERAL FUND	200,000.00	
08/16/2012	02-4316	01-4909		TRANSFER TO JAIL FUND	200,000.00	
08/16/2012	02-4316	03-4910		TRANSFER FROM GENERAL FUND		200,000.00
08/16/2012	02-4316	01-1000	087885	TRANSFER TO JAIL FUND		200,000.00
4 Transfers Printed Totalling					400,000.00	400,000.00

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 02-4324 To: 02-4324

Date	Batch	Account	Check	Description	Debit	Credit
08/24/2012	02-4324	03-1000		TRANSFER FROM GENERAL FUND	235,000.00	
08/24/2012	02-4324	01-4909		TRANSFER TO JAIL FUND	235,000.00	
08/24/2012	02-4324	03-4910		TRANSFER FROM GENERAL FUND		235,000.00
08/24/2012	02-4324	01-1000	087962	TRANSFER TO JAIL FUND		235,000.00
4 Transfers Printed Totalling					470,000.00	470,000.00