

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-163**

BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 05-4113 and Interfund Cash Transfer Batch 05-4313.

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

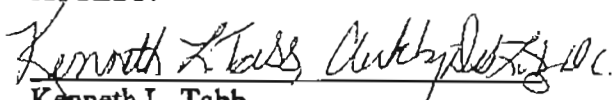
03-4569 – JAIL – Local Corrections Assistance Funds

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 13 November 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: 05-4113 To: 05-4113

Date	Batch	Account	Description	Debit	Credit
11/13/2012	05-4113	01-5140-302-	TO 01-5140-569 EMS REGIS., CONF. & TRAINING	200.00	
11/13/2012	05-4113	01-5140-569-	FROM 01-5140-302 EMS ADVERTISING		200.00
11/13/2012	05-4113	01-5120-521-	TO 01-5120-535 FIRE DEPT. VEHICLE/EQUIPMENT INS.	892.00	
11/13/2012	05-4113	01-5120-535-	FROM 01-5120-521 FIRE DEPT LIABILITY INSURANCE		892.00
11/13/2012	05-4113	01-5145-179-	TO 01-5145-551 911 ASSOCIATION DUES	418.00	
11/13/2012	05-4113	01-5145-551-	FROM 01-5145-179 911 P/T CUSTODIAN		418.00
11/13/2012	05-4113	02-6105-431-	TO 02-6105-312 ROAD CONTRACTED CONS. - BRIDGES	4,900.00	
11/13/2012	05-4113	02-6105-312-	FROM 02-6105-431 ROAD GENERAL CONSTRUCTION MAT.		4,900.00
11/13/2012	05-4113	03-5101-334-	TO 03-5101-707 JAIL FOOD SERVICE EQUIPMENT	10,000.00	
11/13/2012	05-4113	03-5101-707-	FROM 03-5101-334 JAIL BUILDING REPAIR		10,000.00
11/13/2012	05-4113	13-5211-315-	TO 13-5212-314 SOLID WASTE ILLEGAL DUMP (GRANT)	510.23	
11/13/2012	05-4113	13-5212-314-	FROM 13-5211-315 SW/SL SOLID WASTE TRANSFER		510.23
11/13/2012	05-4113	01-5145-703-	TO 01-5145-709 911 FURNITURE & FIXTURES	500.00	
11/13/2012	05-4113	01-5145-709-	FROM 01-5145-703 911 COMMUNICATION EQUIPMENT		500.00
11/13/2012	05-4113	01-5146-703-	TO 01-5146-709 911 CMRS FURNITURE & FIXTURES	500.00	
11/13/2012	05-4113	01-5146-709-	FROM 01-5146-703 911 CMRS COMMUNICATION EQUIPMEI		500.00
16 Transfers Printed Totalling				17,920.23	17,920.23

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 05-4313 To: 05-4313

Date	Batch	Account	Check	Description	Debit	Credit
11/13/2012	05-4313	03-1000		TRANSFER FROM GENERAL FUND	100,000.00	
11/13/2012	05-4313	01-4909		TRANSFER TO JAIL FUND	100,000.00	
11/13/2012	05-4313	03-4910		TRANSFER FROM GENERAL FUND		100,000.00
11/13/2012	05-4313	01-1000	088511	TRANSFER TO JAIL FUND		100,000.00
4 Transfers Printed Totalling					200,000.00	200,000.00