


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-183**

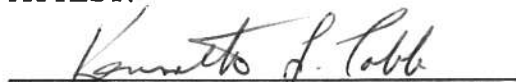
BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 06-4121 and Interfund Cash Transfer Batch 06-4321.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 21 December 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: 06-4121 To: 06-4121

Date	Batch	Account	Description	Debit	Credit
12/21/2012	06-4121	01-5145-145-	TO 01-5145-481 911-UNIFORMS	1,500.00	
12/21/2012	06-4121	01-5145-481-	FROM 01-5145-145 911-DISPATCH SUPERVISORS		1,500.00
12/21/2012	06-4121	01-5145-145-	TO 01-5146-481 911-CMRS-UNIFORMS	1,500.00	
12/21/2012	06-4121	01-5146-481-	FROM 01-5145-145 911-DISPATCH SUPERVISORS		1,500.00
12/21/2012	06-4121	03-5101-411-	TO 03-5101-453 JAIL-PRISONER HYGIENE	10,000.00	
12/21/2012	06-4121	03-5101-453-	FROM 03-5101-411 JAIL-CLEANING SUPPLIES		10,000.00
12/21/2012	06-4121	03-5101-723-	TO 03-5101-705 JAIL-DATA PROCESSING EQUIPMENT	500.00	
12/21/2012	06-4121	03-5101-705-	FROM 03-5101-723 JAIL-MOTOR VEHICLES		500.00
12/21/2012	06-4121	01-9100-348-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	763.61	
12/21/2012	06-4121	01-9400-205-	FROM 01-9100-348 GEN. ADMIN. OTHER SUPPLIES & MATE		763.61
12/21/2012	06-4121	01-5001-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	122.40	
12/21/2012	06-4121	01-9400-205-	FROM 01-5001-205 CO. JUDGE/EXEC. EMPLOYEE INSURAN		122.40
12/21/2012	06-4121	01-5040-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	40.80	
12/21/2012	06-4121	01-9400-205-	FROM 01-5040-205 CO. TREASURER EMPLOYEE INSURANC		40.80
12/21/2012	06-4121	01-5020-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	40.80	
12/21/2012	06-4121	01-9400-205-	FROM 01-5020-205 CORONER EMPLOYEE INSURANCE		40.80
12/21/2012	06-4121	01-5005-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	81.60	
12/21/2012	06-4121	01-9400-205-	FROM 01-5005-205 CO. ATTORNEY EMPLOYEE INSURANCE		81.60
12/21/2012	06-4121	01-5115-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	40.80	0.00
12/21/2012	06-4121	01-9400-205-	FROM 01-5115-205 BLDG. CODE ENF. EMPLOYEE INSURAN	0.00	40.80
12/21/2012	06-4121	01-5205-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	122.40	
12/21/2012	06-4121	01-9400-205-	FROM 01-5205-205 ANIMAL CONTROL EMPLOYEE INSURAN		122.40
12/21/2012	06-4121	01-5140-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	1,060.80	
12/21/2012	06-4121	01-9400-205-	FROM 01-5140-205 EMS EMPLOYEE INSURANCE		1,060.80
12/21/2012	06-4121	01-5145-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	204.00	
12/21/2012	06-4121	01-9400-205-	FROM 01-5145-205 911 EMPLOYEE INSURANCE		204.00
12/21/2012	06-4121	01-5091-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	40.80	
12/21/2012	06-4121	01-9400-205-	FROM 01-5091-205 IT EMPLOYEEEE INSURANCE		40.80
12/21/2012	06-4121	01-5085-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	40.80	
12/21/2012	06-4121	01-9400-205-	FROM 01-5085-205 OCP-BLDGS. & GROUNDS EMPLOYEE IP		40.80
12/21/2012	06-4121	13-9400-205-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	122.40	
12/21/2012	06-4121	01-9300-999-	FROM 13-9400-205 SOLID WASTE EMPLOYEE INSURANCE		122.40
12/21/2012	06-4121	02-9400-205-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	897.60	
12/21/2012	06-4121	01-9300-999-	FROM 02-9400-205 ROAD EMPLOYEE INSURANCE		897.60
12/21/2012	06-4121	03-9400-205-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	1,387.20	
12/21/2012	06-4121	01-9300-999-	FROM 03-9400-205 JAIL EMPLOYEE INSURANCE		1,387.20
12/21/2012	06-4121	01-9300-999-	TO 01-9200-999 CONTINGENCY RESERVE FOR GENERAL F	2,407.20	
12/21/2012	06-4121	01-9200-999-	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		2,407.20
12/21/2012	06-4121	01-9200-999-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	2,407.20	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 06-4121 To: 06-4121

Date	Batch	Account	Description	Debit	Credit
12/21/2012	06-4121	01-9400-205-	FROM 01-9200-999 CONTINGENCY RESERVE FOR GENERA		2,407.20
12/21/2012	06-4121	01-5092-205-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	81.60	
12/21/2012	06-4121	01-9400-205-	FROM 01-5092-205 ENGINEERING EMPLOYEE INSURANCE		81.60
12/21/2012	06-4121	01-9100-336-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	625.47	
12/21/2012	06-4121	01-9400-205-	FROM 01-9100-336 GEN. ADMIN. MAINT. & REPAIR SERV.		625.47
44 Transfers Printed Totalling				23,987.48	23,987.48

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 06-4321 To: 06-4321

Date	Batch	Account	Check	Description	Debit	Credit
12/21/2012	06-4321	03-1000		TRANSFER FROM GENERAL FUND	155,000.00	
12/21/2012	06-4321	01-4909		TRANSFER TO JAIL FUND	155,000.00	
12/21/2012	06-4321	03-4910		TRANSFER FROM GENERAL FUND		155,000.00
12/21/2012	06-4321	01-1000	089223	TRANSFER TO JAIL FUND		155,000.00
4 Transfers Printed Totalling					310,000.00	310,000.00