

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-077**

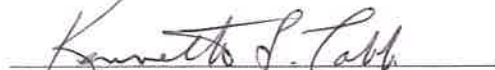
BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 11-4128 and Interfund Cash Transfer Batch 11-4328.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 28 May 2013.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4128 To: 11-4128

Date	Batch	Account	Description	Debit	Credit
05/28/2013	11-4128	01-5015-435-	TO 01-5015-348 SHERIFF PROGRAM SUPPORT 25%	33,175.00	
05/28/2013	11-4128	01-5015-348-	FROM 01-5015-435 SHERIFF LAW ENFORCEMENT		33,175.00
05/28/2013	11-4128	01-5145-573-009	TO 01-5145-398-001 911 DSL LINE NOR2	500.00	
05/28/2013	11-4128	01-5145-398-001	FROM 01-5145-573-009 911 TEL-BTC1-000163 01 50%		500.00
05/28/2013	11-4128	01-5092-545-	TO 01-5092-445 ENGINEERING OFFICE SUPPLIES	1,000.00	
05/28/2013	11-4128	01-5092-445-	FROM 01-5092-545 ENGINEERING GIS MAPPING		1,000.00
05/28/2013	11-4128	01-5145-318-	TO 01-5145-446 911 NCIC EQUIPMENT	100.00	
05/28/2013	11-4128	01-5145-446-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		100.00
05/28/2013	11-4128	01-5145-318-	TO 01-5145-445 911 OFFICE SUPPLIES	350.00	
05/28/2013	11-4128	01-5145-445-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		350.00
05/28/2013	11-4128	01-5146-318-	TO 01-5146-445 911 CMRS OFFICE SUPPLIES	350.00	
05/28/2013	11-4128	01-5146-445-	FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE		350.00
05/28/2013	11-4128	01-5315-107-	TO 01-5315-208 SERV. TO CHILD UNEMPLOYMENT WRI GR	2,065.00	
05/28/2013	11-4128	01-5315-208-	FROM 01-5315-107 SERV. TO CHILDREN WRI CASE MGR.		2,065.00
05/28/2013	11-4128	03-9400-209-	TO 03-9400-208 JAIL UNEMPLOYMENT INS.	592.00	
05/28/2013	11-4128	03-9400-208-	FROM 03-9400-209 JAIL WORKERS COMPENSATION		592.00
05/28/2013	11-4128	01-5040-566-	TO 01-5040-569 CO. TREASURER REGIST. CONF. & TRAIN	99.00	
05/28/2013	11-4128	01-5040-569-	FROM 01-5040-566 CO. TREASURER REIMBURSEMENT		99.00
05/28/2013	11-4128	02-6103-338-	TO 02-6103-445 ROAD DEPT. OFFICE SUPPLIES	600.00	
05/28/2013	11-4128	02-6103-445-	FROM 02-6103-338 ROAD DEPT MAIN & REP SER-OFFICE E		600.00
05/28/2013	11-4128	02-6105-471-	TO 02-6105-713 ROAD DEPT HIGHWAY EQUIPMENT	500.00	
05/28/2013	11-4128	02-6105-713-	FROM 02-6105-471 ROAD DEPT SALT		500.00
05/28/2013	11-4128	02-6105-471-	TO 02-6105-475 ROAD DEPT TOOLS	4,000.00	
05/28/2013	11-4128	02-6105-475-	FROM 02-6105-471 ROAD DEPT SALT		4,000.00
05/28/2013	11-4128	02-6105-471-	TO 02-6105-713 ROAD DEPT HIGHWAY EQUIPMENT	12,500.00	
05/28/2013	11-4128	02-6105-713-	FROM 02-6105-471 ROAD DEPT SALT		12,500.00
05/28/2013	11-4128	02-6105-446-	TO 02-6103-411 ROAD DEPT CUSTODIAL SUPPLIES	1,000.00	
05/28/2013	11-4128	02-6103-411-	FROM 02-6105-446 ROAD DEPT OTHER SUPPLIES & MATEF		1,000.00
05/28/2013	11-4128	02-6105-447-	TO 02-6105-594 ROAD DEPT SAFETY SUPPLIES & MATERIA	600.00	
05/28/2013	11-4128	02-6105-594-	FROM 02-6105-447 ROAD DEPT ROAD MATERIALS		600.00
05/28/2013	11-4128	04-6105-405-	TO 04-6105-713 L.G.E.A. HIGHWAY EQUIPMENT	24,700.00	
05/28/2013	11-4128	04-6105-713-	FROM 04-6105-405 L.G.E.A. ASPHALT		24,700.00
05/28/2013	11-4128	02-9100-413-	TO 02-6103-338 ROAD DEPT MAIN & REP SER-OFFICE EQU	300.00	
05/28/2013	11-4128	02-6103-338-	FROM 02-9100-413 RD DEPT COMPUTER SOFTWARE		300.00
05/28/2013	11-4128	02-6105-315-	TO 02-6105-545 ROAD DEPT GIS MAPPING	5,000.00	
05/28/2013	11-4128	02-6105-545-	FROM 02-6105-315 ROAD DEPT CONTRACTS W/PRIVATE A		5,000.00
05/28/2013	11-4128	02-9100-413-	TO 02-6105-545 ROAD DEPT GIS MAPPING	800.00	
05/28/2013	11-4128	02-6105-545-	FROM 02-9100-413 RD DEPT COMPUTER SOFTWARE		800.00
05/28/2013	11-4128	02-9100-413-	TO 02-6105-569 ROAD DEPT REGSI, CONF., TRAIN	100.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4128 To: 11-4128

Date	Batch	Account	Description	Debit	Credit
05/28/2013	11-4128	02-6105-569-	FROM 02-9100-413 RD DEPT COMPUTER SOFTWARE		100.00
05/28/2013	11-4128	01-5145-318-	TO 01-5145-545 911 GIS MAPPING	2,000.00	
05/28/2013	11-4128	01-5145-545-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		2,000.00
05/28/2013	11-4128	01-5146-318-	TO 01-5146-545 911 CMRS GIS MAPPING	2,000.00	
05/28/2013	11-4128	01-5146-545-	FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE		2,000.00
05/28/2013	11-4128	01-5145-318-	TO 01-5145-302 911 ADVERTISING	500.00	
05/28/2013	11-4128	01-5145-302-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		500.00
05/28/2013	11-4128	01-5146-318-	TO 01-5145-302 911 ADVERTISING	500.00	
05/28/2013	11-4128	01-5145-302-	FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE		500.00
05/28/2013	11-4128	01-5085-566-	TO 01-5085-481 OCP BLDGS & GDS UNIFORMS	55.00	
05/28/2013	11-4128	01-5085-481-	FROM 01-5085-566 OCP BLDGS & GDS REIMBURSEMENT		55.00
05/28/2013	11-4128	01-9100-531-	TO 01-9100-398 GEN ADMIN OTHER CONTRACTED SERV(W	500.00	
05/28/2013	11-4128	01-9100-398-	FROM 01-9100-531 GEN ADMIN SER. - BOND INSURANCE		500.00
05/28/2013	11-4128	13-5212-548-001	TO 13-5211-315 SW/SL - SOLID WASTE TRANSFER	2,002.00	
05/28/2013	11-4128	13-5211-315-	FROM 13-5212-548-001 S/W SPECIAL PROJ(REMEDIATION		2,002.00
05/28/2013	11-4128	13-5212-588-	TO 13-5215-315 S/W COLLECTION-CONT W/PR AGENCY	18,403.00	
05/28/2013	11-4128	13-5215-315-	FROM 13-5212-588 S/W OPER. MON, & MAINT GAS COLL S		18,403.00
05/28/2013	11-4128	03-9100-569-	TO 03-5101-316 JAIL CONTRACT/ALTERNATIVE SENT PROC	500.00	
05/28/2013	11-4128	03-5101-316-	FROM 03-9100-569 JAIL REGIS., CONF., & TRAINING		500.00
05/28/2013	11-4128	03-9100-569-	TO 03-5101-465 JAIL PRISONER CLOTHING	1,000.00	
05/28/2013	11-4128	03-5101-465-	FROM 03-9100-569 JAIL REGIS., CONF., & TRAINING		1,000.00
05/28/2013	11-4128	03-5101-334-001	TO 03-5101-411 JAIL CLEANING SUPPLIES	3,000.00	
05/28/2013	11-4128	03-5101-411-	FROM 03-5101-334-001 JAIL RC BLDG MAINT & REPAIRS		3,000.00
05/28/2013	11-4128	01-5140-209-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	15,000.00	
05/28/2013	11-4128	01-5140-340-	FROM 01-5140-209 EMS WORKERS COMP		15,000.00
05/28/2013	11-4128	01-5140-179-	TO 01-5140-550 EMS MEDICAL SUPPLIES	2,000.00	
05/28/2013	11-4128	01-5140-550-	FROM 01-5140-179 EMS PART TIME SALARIES		2,000.00
05/28/2013	11-4128	01-5145-455-	TO 01-5146-455 911 CMRS PETROLEUM PRODUCTS	200.00	
05/28/2013	11-4128	01-5146-455-	FROM 01-5145-455 911 PETROLEUM PRODUCTS		200.00
05/28/2013	11-4128	01-5205-334-	TO 01-5205-340 A/C MAINT & REPAIR SERV. VEHICLE	200.00	
05/28/2013	11-4128	01-5205-340-	FROM 01-5205-334 A/C MAINT & REPAIR BLDG		200.00
05/28/2013	11-4128	01-5025-201-	TO 01-5025-202 MAGISTRATES RETIREMENT	875.00	
05/28/2013	11-4128	01-5025-202-	FROM 01-5025-201 MAGISTRATES SOCIAL SECURITY		875.00
05/28/2013	11-4128	01-5091-569-	TO 01-5091-106 IT - IT SPECIALIST SALARY	460.00	
05/28/2013	11-4128	01-5091-106-	FROM 01-5091-569 IT REGIS. CONF. & TRAINING		460.00
05/28/2013	11-4128	01-5091-201-	TO 01-5091-202 IT RETIREMENT	90.00	
05/28/2013	11-4128	01-5091-202-	FROM 01-5091-201 IT SOCIAL SECURITY		90.00
05/28/2013	11-4128	01-5040-201-	TO 01-5040-102 CO. TREASURER SALARY	225.00	
05/28/2013	11-4128	01-5040-102-	FROM 01-5040-201 CO. TREASURER SOCIAL SECURITY		225.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4128 To: 11-4128

Date	Batch	Account	Description	Debit	Credit
05/28/2013	11-4128	01-5135-201-	TO 01-5135-107 EM DIRECTOR'S SALARY 100%	30.00	
05/28/2013	11-4128	01-5135-107-	FROM 01-5135-201 EM SOCIAL SECURITY		30.00
05/28/2013	11-4128	01-5145-201-	TO 01-5145-105 911 GIS TECHNICIANS SALARIES	10.00	
05/28/2013	11-4128	01-5145-105-	FROM 01-5145-201 911 SOCIAL SECURITY		10.00
05/28/2013	11-4128	01-5205-209-	TO 01-5205-105 A/C ASSIST. DOG WARDEN SALARY	215.00	
05/28/2013	11-4128	01-5205-105-	FROM 01-5205-209 A/C WORKERS COMP		215.00
05/28/2013	11-4128	01-5205-209-	TO 01-5205-165 A/C SECRETARY	190.00	
05/28/2013	11-4128	01-5205-165-	FROM 01-5205-209 A/C WORKERS COMP.		190.00
05/28/2013	11-4128	01-5205-202-	TO 01-5205-172 A/C ANIMAL SHELTER SALARY	1,200.00	
05/28/2013	11-4128	01-5205-172-	FROM 01-5205-202 A/C RETIREMENT		1,200.00
05/28/2013	11-4128	02-9400-201-	TO 02-6103-102 ROAD DEPT. SUPERVISOR'S SALARY	20.00	
05/28/2013	11-4128	02-6103-102-	FROM 02-9400-201 ROAD DEPT. SOCIAL SECURITY		20.00
05/28/2013	11-4128	02-9400-201-	TO 02-6103-105 ROAD DEPT. ASST. RD SUPERV. SALARY	15.00	
05/28/2013	11-4128	02-6103-105-	FROM 02-9400-201 ROAD DEPT. SOCIAL SECURITY		15.00
05/28/2013	11-4128	02-9400-201-	TO 02-6103-165 ROAD DEPT. SECRETARY'S SALARY	15.00	
05/28/2013	11-4128	02-6103-165-	FROM 02-9400-201 ROAD DEPT. SOCIAL SECURITY		15.00
05/28/2013	11-4128	02-9400-201-	TO 02-9400-205 ROAD DEPT. EMPLOYEE INSURANCE	2,450.00	
05/28/2013	11-4128	02-9400-205-	FROM 02-9400-201 ROAD DEPT. SOCIAL SECURITY		2,450.00
05/28/2013	11-4128	03-9400-209-	TO 03-5101-105 JAIL-ADMR. ASSISTANT'S SALARY	5.00	
05/28/2013	11-4128	03-5101-105-	FROM 03-9400-209 JAIL WORKER'S COMPENSATION		5.00
05/28/2013	11-4128	03-9400-209-	TO 03-5101-165 JAIL SECRETARY'S SALARY	915.00	
05/28/2013	11-4128	03-5101-165-	FROM 03-9400-209 JAIL WORKER'S COMPENSATION		915.00
05/28/2013	11-4128	03-9400-202-	TO 03-9400-205 JAIL EMPLOYEE INSURANCE	8,000.00	
05/28/2013	11-4128	03-9400-205-	FROM 03-9400-202 JAIL RETIREMENT		8,000.00
05/28/2013	11-4128	01-5092-201-	TO 01-5092-141 ENGINEERING TECH SALARY	5.00	
05/28/2013	11-4128	01-5092-141-	FROM 01-5092-201 ENGINEERING SOCIAL SECURITY		5.00
05/28/2013	11-4128	01-5135-201-	TO 01-5135-205 EM EMPLOYEE INSURANCE	15.00	
05/28/2013	11-4128	01-5135-205-	FROM 01-5135-201 EM SOCIAL SECURITY		15.00
05/28/2013	11-4128	01-5135-201-	TO 01-5135-202 EM RETIREMENT	5.00	
05/28/2013	11-4128	01-5135-202-	FROM 01-5135-201 EM SOCIAL SECURITY		5.00
05/28/2013	11-4128	01-5140-202-	TO 01-5140-205 EMS EMPLOYEE INSURANCE	17,000.00	
05/28/2013	11-4128	01-5140-205-	FROM 01-5140-202 EMS RETIREMENT		17,000.00
05/28/2013	11-4128	01-5145-202-	TO 01-5145-159 911 DISPATCH/RADIO OPERATORS SALAR'	1,200.00	
05/28/2013	11-4128	01-5145-159-	FROM 01-5145-202 911 RETIREMENT		1,200.00
05/28/2013	11-4128	01-5145-202-	TO 01-5145-205 911 EMPLOYEE INSURANCE	5,300.00	
05/28/2013	11-4128	01-5145-205-	FROM 01-5145-202 911 RETIREMENT		5,300.00
05/28/2013	11-4128	01-5040-455-	TO 01-5092-455 ENGINEERING - PETROLEUM PRODUCTS	150.00	
05/28/2013	11-4128	01-5092-445-	FROM 01-5040-455 CO. TREASURER - PETROLEUM PRODU		150.00
05/28/2013	11-4128	01-5001-455-	TO 01-5092-455 ENGINEERING - PETROLEUM PRODUCTS	150.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4128 To: 11-4128

Date	Batch	Account	Description	Debit	Credit
05/28/2013	11-4128	01-5092-455-	FROM 01-5001-455 CO. JUDGE/EXEC-PETROLEUM PRODU		150.00
05/28/2013	11-4128	01-5092-202-	TO 01-5092-107 ENGINEER'S SALARY	970.00	
05/28/2013	11-4128	01-5092-107-	FROM 01-5092-202 ENGINEERING RETIREMENT		970.00
120 Transfers Printed Totalling				175,701.00	175,701.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 11-4328 To: 11-4328

Date	Batch	Account	Check	Description	Debit	Credit
05/28/2013	11-4328	13-1000		TRANSFER FROM GENERAL FUND	320,000.00	
05/28/2013	11-4328	01-4909		TRANSFER TO SOLID WASTE FUND	320,000.00	
05/28/2013	11-4328	13-4910		TRANSFER FROM GENERAL FUND		320,000.00
05/28/2013	11-4328	01-1000	090410	TRANSFER TO SOLID WASTE FUND		320,000.00
4 Transfers Printed Totalling					640,000.00	640,000.00