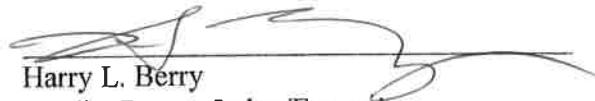


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-127**


BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 01-4125, 01-4130 and 02-4113 and Interfund Cash Transfer Journal Batches 01-4325 and 02-4313.

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Budget Account Code for: 01-5040-340 Co. Treasurer – Vehicle Maintenance, 01-5205-715 Animal Control – Land, 02-9100-566 Road Dept. – Reimbursement and 03-9400-209-001 Jail – Workers’ Comp Denied Claims.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 13 August 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: 01-4125 To: 01-4125

Date	Batch	Account	Description	Debit	Credit
07/25/2013	01-4125	01-9100-521-	TO 01-5145-521 911-PROPERTY & LIAB INSURANCE	517.00	
07/25/2013	01-4125	01-5145-521-	FROM 01-9100-521 GEN ADMIN SER - PROPERTY & LIAB		517.00
07/25/2013	01-4125	01-5140-521-001	TO 01-9200-999 CONTINGENCY-RESERVE FOR GEN FUND	3,189.00	
07/25/2013	01-4125	01-9200-999-	FROM 01-9100-521 GEN ADIM SER - PROPERTY & LIAB		3,189.00
07/25/2013	01-4125	01-9200-999-	TO 01-9300-999 TRANSFERS - RESERVE FOR OTHER FUNCI	3,189.00	
07/25/2013	01-4125	01-9300-999-	FROM 01-9200-999 CONTINGENCY-RESERVE FOR GEN FUI		3,189.00
07/25/2013	01-4125	01-5140-521-001	TO 01-5145-521 911-PROPERTY & LIABILITY INSURANCE	574.65	
07/25/2013	01-4125	01-5145-521-	FROM 01-5140-521-001 EMS-PROPERTY & LIABILITY INS		574.65
07/25/2013	01-4125	03-9100-521-	TO 01-9300-999 TRANSFER - RESERVE FOR OTHER FUNDS	225.00	
07/25/2013	01-4125	01-9300-999-	FROM 03-9100-521 JAIL - PROPERTY & LIABILITY INS		225.00
07/25/2013	01-4125	01-9300-999-	TO 13-9100-521 S/W PROPERTY & LIABILITY INS	1,109.00	
07/25/2013	01-4125	13-9100-521-	FROM 01-9300-999 TRANSFER -RESERVE FOR OTHER FUN		1,109.00
07/25/2013	01-4125	01-9300-999-	TO 02-9100-521 ROAD - PROPERTY & LIABILITY INS	2,305.00	
07/25/2013	01-4125	02-9100-521-	FROM 01-9300-999 TRANSFER -RESERVE FOR OTHER FUN		2,305.00
07/25/2013	01-4125	01-5001-209-	TO 01-5075-209 ECON DEV SAL WORKERS COMP	28.00	
07/25/2013	01-4125	01-5075-209-	FROM 01-5001-209 CO JUDGE/EXEC WORKERS COMP		28.00
07/25/2013	01-4125	01-5001-209-	TO 01-5135-209 EM WORKERS COMP	17.00	
07/25/2013	01-4125	01-5135-209-	FROM 01-5001-209 CO JUDGE/EXEC WORKERS COMP		17.00
07/25/2013	01-4125	01-5140-209-	TO 01-5145-209 911 WORKERS COMP	512.00	
07/25/2013	01-4125	01-5145-209-	FROM 01-5140-209 EMS WORKERS COMP		512.00
07/25/2013	01-4125	01-5020-209-	TO 01-5315-209 SERV TO CHILD WORKERS COMP	114.00	
07/25/2013	01-4125	01-5315-209-	FROM 01-5020-209 CORONER WORKERS COMP		114.00
07/25/2013	01-4125	02-9400-209-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	1,170.00	
07/25/2013	01-4125	01-9300-999-	FROM 02-9400-209 ROAD WORKERS COMP	0.00	1,170.00
07/25/2013	01-4125	01-9300-999-	TO 03-9400-209 JAIL WORKERS COMP	639.00	
07/25/2013	01-4125	03-9400-209-	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		639.00
07/25/2013	01-4125	01-9300-999-	TO 13-9400-209 SOLID WASTE WORKERS COMP	531.00	
07/25/2013	01-4125	13-9400-209-	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		531.00
28 Transfers Printed Totalling				14,119.65	14,119.65

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 01-4130 To: 01-4130

Date	Batch	Account	Description	Debit	Credit
07/30/2013	01-4130	01-5205-709-	TO 01-5205-715 ANIMAL CONTROL - LAND	29,885.00	
07/30/2013	01-4130	01-5205-715-	FROM 01-5205-709 ANIMAL CONTROL FURNITURE & FIXTU		29,885.00
2 Transfers Printed Totalling				29,885.00	29,885.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 02-4113 To: 02-4113

Date	Batch	Account	Description	Debit	Credit
08/13/2013	02-4113	03-9100-521-	TO 03-9400-209-001 JAIL WORKERS COMP DENIED CLAIM	645.08	
08/13/2013	02-4113	03-9400-209-001	FROM 03-9100-521 JAIL PROPERTY & LIABILITY INSURAN		645.08
08/13/2013	02-4113	01-5040-725-	TO 01-5040-340 CO TREASURER VEHICLE MAINTENANCE	200.00	
08/13/2013	02-4113	01-5040-340-	FROM 01-5040-725 CO TREASURER OFFICE EQUIPMENT		200.00
08/13/2013	02-4113	01-5135-573-002	TO 01-5135-573-005 EM TEL 505-3512 BERRY AT&T	450.00	
08/13/2013	02-4113	01-5135-573-005	FROM 01-5135-573-002 EM TEL 234-8229 BLC3 UNDERWOO		450.00
08/13/2013	02-4113	02-9100-599-	TO 02-9100-566 ROAD REIMBURSEMENT	50.00	
08/13/2013	02-4113	02-9100-566-	FROM 02-9100-599 ROAD MISC. EXPENSES		50.00
8 Transfers Printed Totalling				1,345.08	1,345.08

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 01-4325 To: 01-4325

Date	Batch	Account	Check	Description	Debit	Credit
07/25/2013	01-4325	03-1000		TRANSFER FROM GENERAL FUND	250,000.00	
07/25/2013	01-4325	01-4909		TRANSFER TO JAIL FUND	250,000.00	
07/25/2013	01-4325	03-4910		TRANSFER FROM GENERAL FUND		250,000.00
07/25/2013	01-4325	01-1000	090949	TRANSFER TO JAIL FUND		250,000.00
4 Transfers Printed Totalling					500,000.00	500,000.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 02-4313 To: 02-4313

Date	Batch	Account	Check	Description	Debit	Credit
08/13/2013	02-4313	03-1000		TRANSFER FROM GENERAL FUND	200,000.00	
08/13/2013	02-4313	01-4909		TRANSFER TO JAIL FUND	200,000.00	
08/13/2013	02-4313	03-4910		TRANSFER FROM GENERAL FUND		200,000.00
08/13/2013	02-4313	01-1000	090975	TRANSFER TO JAIL FUND		200,000.00
4 Transfers Printed Totalling					400,000.00	400,000.00