

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-005**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batch 07-4114 and Interfund Cash Transfer Journal Batches 07-4306 and 07-4314

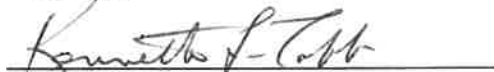
BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Appropriation Account Codes for: 01-5205-315 – Animal Control – Contract with private Agencies, 01-9100-578-024 – General Administration UT 15.287.1-EWG1 and 01-9100-578-025 – General Administration UT-0226-4277-KUC1.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 14 January 2014.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-4114 To: 07-4114

Date	Batch	Account	Description	Debit	Credit
01/14/2014	07-4114	01-5085-334-	TO 01-9100-578-024 GEN ADMIN-UT 15.287.1-EWG1	1,000.00	
01/14/2014	07-4114	01-9100-578-024	FROM 01-5085-334 OCP-BLDGS & GDS-MAINT. REP. SER B		1,000.00
01/14/2014	07-4114	01-5085-334-	TO 01-9100-578-025 GEN ADMIN UT 0226-4277-KUC1	500.00	
01/14/2014	07-4114	01-9100-578-025	FROM 01-5085-334 OCP-BLDGS & GDS-MAINT. REP. SER B		500.00
01/14/2014	07-4114	01-5092-599-	TO 01-5092-566 ENGINEERING - REIMBURSEMENT	200.00	
01/14/2014	07-4114	01-5092-566-	FROM 01-5092-599 ENGINEERING - MISCELLANEOUS		200.00
01/14/2014	07-4114	01-5135-725-	TO 01-5135-481 EM UNIFORMS	175.00	
01/14/2014	07-4114	01-5135-481-	FROM 01-5135-725 EM OFFICE EQUIPMENT		175.00
01/14/2014	07-4114	02-6105-446-	TO 02-6105-475 ROAD DEPT TOOLS	1,000.00	
01/14/2014	07-4114	02-6105-475-	FROM 02-6105-446 ROAD OTHER SUPPLIES & MATERIALS		1,000.00
01/14/2014	07-4114	02-6105-405-	TO 02-9100-521 ROAD PROPERTY & LIAB INSURANCE	1,829.00	
01/14/2014	07-4114	02-9100-521-	FROM 02-6105-405 ROAD ASPHALT		1,829.00
01/14/2014	07-4114	01-5205-566-	TO 01-5205-569 A/C REGIS, CONFER & TRAIN	60.00	
01/14/2014	07-4114	01-5205-569-	FROM 01-5205-566 A/C REIMBURSEMENT		60.00
01/14/2014	07-4114	01-5205-338-	TO 01-5205-315 A/C CONTRACTS W/PRIVATE AGENCIES	210.00	
01/14/2014	07-4114	01-5205-315-	FROM 01-5205-338 A/C MAINT. & REP-OFFICE EQUIPMENT		210.00
01/14/2014	07-4114	01-5205-338-	TO 01-5205-315 A/C CONTRACTS W/PRIVATE AGENCIES	1,090.00	
01/14/2014	07-4114	01-5205-315-	FROM 01-5205-338 A/C MAINT. & REP-OFFICE EQUIPMENT		1,090.00
18 Transfers Printed Totalling				6,064.00	6,064.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 07-4306 To: 07-4306

Date	Batch	Account	Check	Description	Debit	Credit
01/03/2014	07-4306	03-1000		TRANSFER FROM GENERAL FUND	100,000.00	
01/03/2014	07-4306	01-4909		TRANSFER TO JAIL FUND	100,000.00	
01/03/2014	07-4306	03-4910		TRANSFER FROM GENERAL FUND		100,000.00
01/03/2014	07-4306	01-1000	092196	TRANSFER TO JAIL FUND		100,000.00
4 Transfers Printed Totalling					200,000.00	200,000.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 07-4314 To: 07-4314

Date	Batch	Account	Check	Description	Debit	Credit
01/14/2014	07-4314	03-1000		TRANSFER FROM GENERAL FUND	30,000.00	
01/14/2014	07-4314	01-4909		TRANSFER TO JAIL FUND	30,000.00	
01/14/2014	07-4314	03-4910		TRANSFER FROM GENERAL FUND		30,000.00
01/14/2014	07-4314	01-1000	092197	TRANSFER TO JAIL FUND		30,000.00
4 Transfers Printed Totalling					60,000.00	60,000.00