

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-018**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 07-4129 and 08-4111.

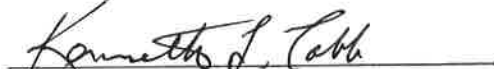
BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Revenue Code for: 01-4512 Homeland Security Grants and Appropriation Account Code for: 01-8001-742-002 Co. Govt. Facility Const. Support.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 11 February 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: 07-4129 To: 07-4129

| Date | Batch | Account | Description | Debit | Credit |
|--------------------------------|---------|-----------------|---|-----------|-----------|
| 01/29/2014 | 07-4129 | 01-5120-521-002 | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 649.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5120-521-002 FIRE DEPT - LIFE/DISABILITY | | 649.00 |
| 01/29/2014 | 07-4129 | 01-5120-535- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 1,616.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5120-535 FIRE DEPT - VEHICLE/EQUIPMENT | | 1,616.00 |
| 01/29/2014 | 07-4129 | 01-9100-309- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 9,500.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-9100-309 GEN ADMIN - CONSULTANTS | | 9,500.00 |
| 01/29/2014 | 07-4129 | 01-9100-571- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 5,000.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-9100-571 GEN ADMIN - RENEWALS & REPAIRS | | 5,000.00 |
| 01/29/2014 | 07-4129 | 01-9100-709- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 5,000.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-9100-709 GEN ADMIN - FURN & FIXTURES | | 5,000.00 |
| 01/29/2014 | 07-4129 | 01-9100-725- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 5,000.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-9100-725 GEN ADMIN - OFFICE EQUIPMENT | | 5,000.00 |
| 01/29/2014 | 07-4129 | 01-9200-999- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 1,822.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-9200-999 CONTINGENCY - RESERVE FOR GEN FL | | 1,822.00 |
| 01/29/2014 | 07-4129 | 01-5040-202- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 12,300.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5040-202 CO TREASURER - RETIREMENT | | 12,300.00 |
| 01/29/2014 | 07-4129 | 01-5135-202- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 7,700.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5135-202 EM - RETIREMENT | | 7,700.00 |
| 01/29/2014 | 07-4129 | 01-5075-107- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 3,130.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5075-107 ECON DEV COMMUNITY SUPPORT COC | | 3,130.00 |
| 01/29/2014 | 07-4129 | 01-5075-201- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 1,690.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5075-201 ECON DEV SAL - SOCIAL SECURITY | | 1,690.00 |
| 01/29/2014 | 07-4129 | 01-5075-445- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 500.00 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5075-445 ECON DEV - OFFICE SUPPLIES | | 500.00 |
| 01/29/2014 | 07-4129 | 01-5425-548- | TO 01-9400-205 GEN. ADMIN - EMPLOYEE INSURANCE | 3,562.69 | |
| 01/29/2014 | 07-4129 | 01-9400-205- | FROM 01-5425-548 CEL FEST & CULT PROG SPEC PROJEC | | 3,562.69 |
| 26 Transfers Printed Totalling | | | | 57,469.69 | 57,469.69 |

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 08-4111 To: 08-4111

| Date | Batch | Account | Description | Debit | Credit |
|--------------------------------|---------|-----------------|--|-----------|-----------|
| 02/11/2014 | 08-4111 | 01-5140-550- | TO 01-5140-723 EMS MOTOR VEHICLES | 10,000.00 | |
| 02/11/2014 | 08-4111 | 01-5140-723- | FROM 01-5140-550 EMS MEDICAL SUPPLIES | | 10,000.00 |
| 02/11/2014 | 08-4111 | 01-5001-202- | TO 01-5120-521 FIRE DEPT LIABILITY INSURANCE | 340.00 | |
| 02/11/2014 | 08-4111 | 01-5120-521- | FROM 01-5001-202 CO JUDGE/EXEC RETIREMENT | | 340.00 |
| 02/11/2014 | 08-4111 | 01-5145-315- | TO 01-5146-548 911 CMRS SPEC PROJ 911 SOFTWARE UPD | 16,381.50 | |
| 02/11/2014 | 08-4111 | 01-5146-548- | FROM 01-5145-315 911 CONTRACTS W/PRIVATE AGENCY | | 16,381.50 |
| 02/11/2014 | 08-4111 | 01-5146-315- | TO 01-5146-548 911 CMRS SPEC PROJ 911 SOFTWARE UPD | 16,381.51 | |
| 02/11/2014 | 08-4111 | 01-5146-548- | FROM 01-5146-315 911 CMRS CONTRACTS W/PRIVATE AGI | | 16,381.51 |
| 02/11/2014 | 08-4111 | 01-5145-334- | TO 01-5145-709 911 FURNITURE & FIXTURES | 1,000.00 | |
| 02/11/2014 | 08-4111 | 01-5145-709- | FROM 01-5145-334 911 REPAIR & MAINT. BUILDING | | 1,000.00 |
| 02/11/2014 | 08-4111 | 01-5145-334- | TO 01-5146-709 911 CMRS FURNITURE & FIXTURES | 1,000.00 | |
| 02/11/2014 | 08-4111 | 01-5146-709- | FROM 01-5145-334 911 REPAIR & MAINT. BUILDING | | 1,000.00 |
| 02/11/2014 | 08-4111 | 01-5145-318- | TO 01-5145-709 911 FURNITURE & FIXTURES | 500.00 | |
| 02/11/2014 | 08-4111 | 01-5145-709- | FROM 01-5145-318 911 DATA PROCESSING SERVICES | | 500.00 |
| 02/11/2014 | 08-4111 | 01-5146-318- | TO 01-5146-709 911 CMRS FURNITURE & FIXTURES | 500.00 | |
| 02/11/2014 | 08-4111 | 01-5146-709- | FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE | | 500.00 |
| 02/11/2014 | 08-4111 | 01-5145-318- | TO 01-5145-703 911 COMMUNICATION EQUIPMENT | 500.00 | |
| 02/11/2014 | 08-4111 | 01-5145-703- | FROM 01-5145-318 911 DATA PROCESSING SERVICES | | 500.00 |
| 02/11/2014 | 08-4111 | 01-5146-318- | TO 01-5146-703 911 CMRS COMMUNICATION EQUIPMENT | 500.00 | |
| 02/11/2014 | 08-4111 | 01-5146-703- | FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE | | 500.00 |
| 02/11/2014 | 08-4111 | 01-5205-334- | TO 01-5205-709 A/C FURNITURE/FIXTURES | 250.00 | |
| 02/11/2014 | 08-4111 | 01-5205-709- | FROM 01-5205-334 A/C MAINT. & REPAIRS BLDG | | 250.00 |
| 02/11/2014 | 08-4111 | 03-5101-336- | TO 03-5101-340 JAIL VEHICLE MAINTENANCE | 2,500.00 | |
| 02/11/2014 | 08-4111 | 03-5101-340- | FROM 03-5101-336 JAIL EQUIPMENT REPAIR | | 2,500.00 |
| 02/11/2014 | 08-4111 | 01-5020-202- | TO 01-5065-565 ELECTION PRINTING, STATIONARY, FORM | 2,400.00 | |
| 02/11/2014 | 08-4111 | 01-5065-565- | FROM 01-5020-202 CORONER RETIREMENT | | 2,400.00 |
| 02/11/2014 | 08-4111 | 01-8001-742-001 | TO 01-8001-742-002 CO GOVT FACILITY CONST. SUPPORT | 12,000.00 | |
| 02/11/2014 | 08-4111 | 01-8001-742-002 | FROM 01-8001-742-001 CO GOVT FACILITY DESIGN | | 12,000.00 |
| 28 Transfers Printed Totalling | | | | 64,253.01 | 64,253.01 |