

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-055**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 10-4109, 10-4116 and 10-4122.

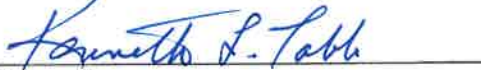
BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Revenue Code for: 01-4728-002 EM Bluegrass Pipeline Grant and Expenditure Code for: 04-6105-723 L.G.E.A. - Vehicles.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 22 April 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: 10-4109 To: 10-4109

Date	Batch	Account	Description	Debit	Credit
04/09/2014	10-4109	01-9100-578-019	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	150.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-578-019 GEN.ADMIN.SER-0220-3358-KUC1-		150.00
04/09/2014	10-4109	01-9100-573-001	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	40.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-573-001GEN.ADMIN.SER-TEL-074-514-1268		40.00
04/09/2014	10-4109	01-9100-573-002	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	40.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-573-002 GEN.ADMIN.SER-TEL-074-514-126		40.00
04/09/2014	10-4109	01-9100-573-003	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	20.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-573-003 GEN.ADMIN.SER-074-512-0464-WI		20.00
04/09/2014	10-4109	01-9100-573-016	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	10.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-573-016 GEN.ADMIN.SER-TEL-765-1855 WI		10.00
04/09/2014	10-4109	01-9100-578-004	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	100.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-578-004 GEN.ADMIN.SER-0444-6195-KUC1-		100.00
04/09/2014	10-4109	01-9100-578-020	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	25.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-578-020 GEN.ADMIN.SER-UT-HWD1-2030323		25.00
04/09/2014	10-4109	01-9100-578-023	TO 01-9100-578-016 GEN.ADMIN SER-UT-03.038 EWG1-20	35.00	
04/09/2014	10-4109	01-9100-578-016	FROM 01-9100-578-023GEN.ADMIN-NOL1-1724025600 31/W		35.00
04/09/2014	10-4109	01-9100-573-004	TO 01-9100-578-017GEN.ADMIN.SER-UT-LG&E CO. CLERK	40.00	
04/09/2014	10-4109	01-9100-578-017	FROM 01-9100-573-004 GEN.ADMIN.SER-TEL-074-516-186		40.00
04/09/2014	10-4109	01-9100-578-005	TO 01-9100-578-017 GEN.ADMIN.SER-UT-LG&E CO. CLERK	50.00	
04/09/2014	10-4109	01-9100-578-017	FROM 01-9100-578-005 GEN.ADMIN.SER-UT-26.275-EWG1-		50.00
04/09/2014	10-4109	01-9100-578-009	TO 01-9100-578-017 GEN.ADMIN.SER-UT-LG&E CO. CLERK	50.00	
04/09/2014	10-4109	01-9100-578-017	FROM 01-9100-578-009 GEN.ADMIN.SER-UT-30.543-EWG1-		50.00
04/09/2014	10-4109	01-9100-578-012	TO 01-9100-578-017 GEN.ADMIN.SER-UT-LG&E CO. CLERK	30.00	
04/09/2014	10-4109	01-9100-578-017	FROM 01-9100-578-012 GEN.ADMIN.SER-UT-33.112-EWG1-		30.00
24 Transfers Printed Totalling				590.00	590.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4116 To: 10-4116

Date	Batch	Account	Description	Debit	Credit
04/16/2014	10-4116	01-5205-578-002	TO 01-5205-578-004 A/C-UT-19.00357.1-EWG1	2,270.05	
04/16/2014	10-4116	01-5205-578-004	FROM 01-5205-578-002 A/C-UT-15.287.1-EWG1		2,270.05
04/16/2014	10-4116	01-5020-578-001	TO 01-5020-578-003 CORONER-UT-EWG1-22.2444-20%	400.00	
04/16/2014	10-4116	01-5020-578-003	FROM 01-5020-578-001 CORONER-UT-1121015100-NOL1-		400.00
4 Transfers Printed Totalling				2,670.05	2,670.05

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4122 To: 10-4122

Date	Batch	Account	Description	Debit	Credit
04/22/2014	10-4122	01-5135-420-	TO 01-5135-445 EM OFFICE SUPPLIES	200.00	
04/22/2014	10-4122	01-5135-445-	FROM 01-5135-420 EM SUPPLIES & SERVICES-EOP COPIES		200.00
04/22/2014	10-4122	01-5205-334-	TO 01-5205-569 A/C REGIS, CONFER & TRAIN	81.00	
04/22/2014	10-4122	01-5205-569-	FROM 01-5205-334 A/C MAINT & REPAIRS - BLDG		81.00
04/22/2014	10-4122	04-6105-713-	TO 04-6105-471 LGEA SALT	63,000.00	
04/22/2014	10-4122	04-6105-471-	FROM 04-6105-713 LGEA HIGHWAY EQUIPMENT		63,000.00
04/22/2014	10-4122	01-5205-336-	TO 01-5205-431 A/C DOA (GRANT)	1,450.00	
04/22/2014	10-4122	01-5205-431-	FROM 01-5205-336 A/C MAINT & REP SER EQUIP		1,450.00
04/22/2014	10-4122	01-5140-739-	TO 01-5140-481 EMS UNIFORMS	800.00	
04/22/2014	10-4122	01-5140-481-	FROM 01-5140-739 EMS OTHER EQUIPMENT		800.00
04/22/2014	10-4122	01-5140-739-	TO 01-5140-567 EMS REFUNDS	577.00	
04/22/2014	10-4122	01-5140-567-	FROM 01-5140-739 EMS OTHER EQUIPMENT		577.00
04/22/2014	10-4122	01-5040-599-	TO 01-5040-569 CO TREASURER REGIS CONF & TRAINING	54.54	
04/22/2014	10-4122	01-5040-569-	FROM 01-5040-599 CO TREASURER MISCELLANEOUS		54.54
04/22/2014	10-4122	01-5301-357-001	TO 01-5301-357-002 SERVICE TO INDIGENT PSY TESTING	20.00	
04/22/2014	10-4122	01-5301-357-002	FROM 01-5301-357-001 SERVICE TO INDIGENT ATTORNEY		20.00
04/22/2014	10-4122	01-9100-336-	TO 01-9100-332 GEN ADMIN LEGAL FEES	492.80	
04/22/2014	10-4122	01-9100-332-	FROM 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EC		492.80
04/22/2014	10-4122	04-6105-713-	TO 04-6105-723 L.G.E.A. - VEHICLES	4,575.00	
04/22/2014	10-4122	04-6105-723-	FROM 04-6105-713 L.G.E.A. HIGHWAY EQUIPMENT		4,575.00
04/22/2014	10-4122	01-9100-336-	TO 01-9100-578-021 GEN ADMIN SER-UT-0236-3566-KUC1	800.00	
04/22/2014	10-4122	01-9100-578-021	FROM 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EC		800.00
04/22/2014	10-4122	01-5140-208-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	1,600.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5140-208 EMS UNEMPLOYMENT INSURANCE		1,600.00
04/22/2014	10-4122	01-5001-569-001	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5001-569-001 CO JUDGE/EXEC OFFICE STAFF RE		500.00
04/22/2014	10-4122	01-5001-571-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	1,000.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5001-571 CO JUDGE/EXEC RENEWALS & REPAIR:		1,000.00
04/22/2014	10-4122	01-5001-599-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	925.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5001-599 CO JUDGE/EXEC MISCELLANEOUS		925.00
04/22/2014	10-4122	01-5075-507-001	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	1,000.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5075-507-001 ECON DEV E-TOWN/HC INDUSTRIAL		1,000.00
04/22/2014	10-4122	01-5075-566-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5075-566 ECON DEV REIMBURSEMENT		500.00
04/22/2014	10-4122	01-5075-569-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5075-569 ECON DEV REGIS, CONF & TRAINING		500.00
04/22/2014	10-4122	01-5075-599-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	1,000.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5075-599 ECON DEV MISCELLANEOUS		1,000.00
04/22/2014	10-4122	01-5075-725-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	1,000.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4122 To: 10-4122

Date	Batch	Account	Description	Debit	Credit
04/22/2014	10-4122	01-5140-340-	FROM 01-5075-725 ECON DEV OFFICE EQUIPMENT		1,000.00
04/22/2014	10-4122	01-5135-446-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	2,000.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5135-446 EM H/C SEARCH & RESCUE DIVE (GRAN		2,000.00
04/22/2014	10-4122	01-5135-548-001	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	4,500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5135-548-001 EM DISASTER SUPPORT		4,500.00
04/22/2014	10-4122	01-5205-578-003	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	3,000.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5205-578-003 A/C UT 2665-5047 KUC1		3,000.00
04/22/2014	10-4122	01-5420-548-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5420-548 TOURISM SPECIAL PROJECTS		500.00
04/22/2014	10-4122	01-5425-548-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	1,500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5425-548 CEL FEST & CULT PROG SPEC PROJEC		1,500.00
04/22/2014	10-4122	01-9100-336-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	2,800.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EC		2,800.00
04/22/2014	10-4122	01-9100-348-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	3,000.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-9100-348 GEN ADMIN OTHER SUPPLIES & MATER		3,000.00
04/22/2014	10-4122	01-9100-548-003	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-9100-548-003 GEN ADMIN COMMUNITY MARKETIN		500.00
04/22/2014	10-4122	01-9100-599-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-9100-599 GEN ADMIN MISCELLANEOUS		500.00
04/22/2014	10-4122	01-9100-903-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	12,000.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-9100-903 GEN ADMIN MANDATED PROG SUP-JUV		12,000.00
04/22/2014	10-4122	01-5075-573-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	500.00	
04/22/2014	10-4122	01-5140-340-	FROM 01-5075-573 ECON DEV TELEPHONE		500.00
62 Transfers Printed Totalling				110,875.34	110,875.34