


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-062**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 10-4123, 10-4128, 11-4105 and 11-4113 as well as Interfund Cash Transfer Journal Batches 10-4324 and 11-4309.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 13 May 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: 10-4123 To: 10-4123

Date	Batch	Account	Description	Debit	Credit
04/23/2014	10-4123	02-9100-578-002	TO 02-9100-578-001 ROAD UT-3783&5281&6538-KUC1-BAC	1,300.00	
04/23/2014	10-4123	02-9100-578-001	FROM 02-9100-578-002 ROAD UT-0382-1851-KUC1-BACON		1,300.00
04/23/2014	10-4123	02-9400-209-001	TO 02-9100-578-001 ROAD UT-3783&5281&6538-KUC1 BAC	1,264.50	
04/23/2014	10-4123	02-9100-578-001	FROM 02-9400-209-001 ROAD WORKERS COMP DENIED CL		1,264.50
04/23/2014	10-4123	02-9100-578-004	TO 02-9100-578-001 ROAD UT-3783&5281&6538-KUC1 BAC	435.50	
04/23/2014	10-4123	02-9100-578-001	FROM 02-9100-578-004 ROAD UT-RD DEPT HWD2 00006198		435.50
04/23/2014	10-4123	13-5210-578-003	TO 13-5212-578-002 SW-UT-4001121500-NOL1-COMPRESSC	1,600.00	
04/23/2014	10-4123	13-5212-578-002	FROM 13-5210-578-003 SW/SL-UT-1327012501-NOL1-TRT		1,600.00
8 Transfers Printed Totalling				4,600.00	4,600.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4128 To: 10-4128

Date	Batch	Account	Description	Debit	Credit
04/28/2014	10-4128	01-9100-578-003	TO 01-9100-578-016 GEN ADMIN SER-UT-03.038 EWG1 20	50.00	
04/28/2014	10-4128	01-9100-578-016	FROM 01-9100-578-003 GEN ADMIN SER-0434-8136-KUC1		50.00
04/28/2014	10-4128	01-9100-578-005	TO 01-9100-578-016 GEN ADMIN SER-UT-03.038 EWG1 20	50.00	
04/28/2014	10-4128	01-9100-578-016	FROM 01-9100-578-005 GEN ADMIN SER-UT-26.275-EWG1-		50.00
04/28/2014	10-4128	01-9100-578-009	TO 01-9100-578-016 GEN ADMIN SER-UT-03.038 EWG1 20	100.00	
04/28/2014	10-4128	01-9100-578-016	FROM 01-9100-578-009 GEN ADMIN SER-UT-30.543-EWG1-		100.00
04/28/2014	10-4128	01-9100-578-010	TO 01-9100-578-016 GEN ADMIN SER-UT-03.038 EWG1 20	100.00	
04/28/2014	10-4128	01-9100-578-016	FROM 01-9100-578-010 GEN ADMIN SER-UT-30.580-EWG1-		100.00
8 Transfers Printed Totalling				300.00	300.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4105 To: 11-4105

Date	Batch	Account	Description	Debit	Credit
05/05/2014	11-4105	01-5140-578-002	TO 01-5140-573-017EMS-TEL-BLC3-SUPERV-268-2152 CEL	80.00	
05/05/2014	11-4105	01-5140-573-017	FROM 01-5140-578-002 EMS-UT22.2444-EWG1-75% PROVID		80.00
05/05/2014	11-4105	01-5140-578-002	TO 01-5140-573-019 EMS-TEL-BLC3-735-2360 CELL	150.00	
05/05/2014	11-4105	01-5140-573-019	FROM 01-5140-578-002 EMS-UT22.2444-EWG1-75% PROVID		150.00
05/05/2014	11-4105	03-9100-573-009	TO 03-9100-573-013 JAIL-TEL-765-8502 BLC3-EXTRA	100.00	
05/05/2014	11-4105	03-9100-573-013	FROM 03-9100-573-009 JAIL-TEL-765-0105-BLC3-MAINT		100.00
6 Transfers Printed Totalling				330.00	330.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4113 To: 11-4113

Date	Batch	Account	Description	Debit	Credit
05/13/2014	11-4113	04-6105-713-	TO 04-6105-471 LGEA SALT	13,000.00	
05/13/2014	11-4113	04-6105-471-	FROM 04-6105-713 LGEA HIGHWAY EQUIPMENT		13,000.00
05/13/2014	11-4113	04-6105-713-	TO 04-6105-471 LGEA SALT	14,625.00	
05/13/2014	11-4113	04-6105-471-	FROM 04-6105-713 LGEA HIGHWAY EQUIPMENT		14,625.00
05/13/2014	11-4113	02-6105-471-	TO 02-6105-739 ROAD OTHER EQUIPMENT	7,800.00	
05/13/2014	11-4113	02-6105-739-	FROM 02-6105-471 ROAD SALT		7,800.00
05/13/2014	11-4113	01-5001-101-	TO 01-5001-103 CO JUDGE/EXEC DEPUTY SALARY	645.00	
05/13/2014	11-4113	01-5001-103-	FROM 01-5001-101 CO JUDGE/EXEC SALARY		645.00
05/13/2014	11-4113	01-5001-205-	TO 01-5001-202 CO JUDGE/EXEC RETIREMENT	725.00	
05/13/2014	11-4113	01-5001-202-	FROM 01-5001-205 CO JUDGE/EXEC EMPLOYEE INSURANC		725.00
05/13/2014	11-4113	01-5001-105-	TO 01-5001-202 CO JUDGE/EXEC RETIREMENT	85.00	
05/13/2014	11-4113	01-5001-202-	FROM 01-5001-105 CO JUDGE/EXEC SECRETARY/ADMIN		85.00
05/13/2014	11-4113	01-5001-167-	TO 01-5001-205 CO JUDGE/EXEC EMPLOYEE INSURANCE	155.00	
05/13/2014	11-4113	01-5001-205-	FROM 01-5001-167 CO JUDGE/EXEC OFFICE CLERK SALAR		155.00
05/13/2014	11-4113	01-5020-201-	TO 01-5020-202 CORONER RETIREMENT	1,050.00	
05/13/2014	11-4113	01-5020-202-	FROM 01-5020-201 CORONER SOCIAL SECURITY		1,050.00
05/13/2014	11-4113	01-5020-101-	TO 01-5020-202 CORONER RETIREMENT	350.00	
05/13/2014	11-4113	01-5020-202-	FROM 01-5020-101 CORONER SALARY		350.00
05/13/2014	11-4113	01-5020-101-	TO 01-5020-205 CORONER EMPLOYEE INSURANCE	125.00	
05/13/2014	11-4113	01-5020-205-	FROM 01-5020-101 CORONER SALARY		125.00
05/13/2014	11-4113	01-5025-101-	TO 01-5025-202 MAGISTRATES' RETIREMENT	1,455.00	
05/13/2014	11-4113	01-5025-202-	FROM 01-5025-101 MAGISTRATES' SALARIES		1,455.00
05/13/2014	11-4113	01-5040-106-	TO 01-5040-102 CO TREASURER SALARY	90.00	
05/13/2014	11-4113	01-5040-102-	FROM 01-5040-106 CO TREASURER PERSONNEL/PAYROLL		90.00
05/13/2014	11-4113	01-5040-106-	TO 01-5040-104 CO TREASURER HR CLERK	35.00	
05/13/2014	11-4113	01-5040-104-	FROM 01-5040-106 CO TREASURER PERSONNEL/PAYROLL		35.00
05/13/2014	11-4113	01-5040-106-	TO 01-5040-105 CO TREASURER ASSISTANT TREAS SALAF	41.00	
05/13/2014	11-4113	01-5040-105-	FROM 01-5040-106 CO TREASURER PERSONNEL/PAYROLL		41.00
05/13/2014	11-4113	01-5040-106-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE	145.00	
05/13/2014	11-4113	01-5040-205-	FROM 01-5040-106 CO TREASURER PERSONNEL/PAYROLL		145.00
05/13/2014	11-4113	01-5085-177-	TO 01-5085-107 OCP BLDGS & GDS P/T SUPERVISOR SAL	775.00	
05/13/2014	11-4113	01-5085-107-	FROM 01-5085-177 OCP BLDGS & GDS MAINT STAFF SALAI		775.00
05/13/2014	11-4113	01-5085-201-	TO 01-5085-205 OCP BLDGS & GDS MAINT EMPLOYEE INS	425.00	
05/13/2014	11-4113	01-5085-205-	FROM 01-5085-201 OCP BLGDS & GDS MAINT SOCIAL SECI		425.00
05/13/2014	11-4113	01-5140-165-	TO 01-5140-107 EMS DIRECTOR EMERG MED SERV	650.00	
05/13/2014	11-4113	01-5140-107-	FROM 01-5140-165 EMS CLERKS SALARIES		650.00
05/13/2014	11-4113	01-5140-185-	TO 01-5140-179 EMS PART TIME SALARIES	6,500.00	
05/13/2014	11-4113	01-5140-179-	FROM 01-5140-185 EMS OTHER SALARIES AND WAGES		6,500.00
05/13/2014	11-4113	01-5140-201-	TO 01-5140-202 EMS RETIREMENT	11,000.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4113 To: 11-4113

Date	Batch	Account	Description	Debit	Credit
05/13/2014	11-4113	01-5140-202-	FROM 01-5140-201 EMS SOCIAL SECURITY		11,000.00
05/13/2014	11-4113	01-5145-106-	TO 01-5145-105 911GIS TECHNICIANS SALARIES	40.00	
05/13/2014	11-4113	01-5145-105-	FROM 01-5145-106 911 OFFICE MANAGER		40.00
05/13/2014	11-4113	01-5145-159-	TO 01-5145-107 911 SUPERVISOR'S SALARY	300.00	
05/13/2014	11-4113	01-5145-107-	FROM 01-5145-159 911 DISPATCH/RADIO OPERATORS SAL		300.00
05/13/2014	11-4113	01-5145-202-	TO 01-5145-205 911 EMPLOYEE INSURANCE	9,000.00	
05/13/2014	11-4113	01-5145-205-	FROM 01-5145-202 911 RETIREMENT		9,000.00
05/13/2014	11-4113	01-5146-159-	TO 01-5146-107 911 CMRS SUPERVISORS SALARY	300.00	
05/13/2014	11-4113	01-5146-107-	FROM 01-5146-159 911 CMRS DIS/RADIO OPERATOR SALAI		300.00
05/13/2014	11-4113	01-5205-102-	TO 01-5205-105 A/C ASSIST DOG WARDEN SALARY	55.00	0.00
05/13/2014	11-4113	01-5205-105-	FROM 01-5205-102 A/C SUPERVISOR'S SALARY		55.00
05/13/2014	11-4113	01-5205-165-	TO 01-5205-172 A/C ANIMAL SHELTER SALARY	300.00	
05/13/2014	11-4113	01-5205-172-	FROM 01-5205-165 A/C SECRETARY		300.00
05/13/2014	11-4113	02-9400-201-	TO 02-6103-102 ROAD SUPERVISOR'S SALARY	90.00	
05/13/2014	11-4113	02-6103-102-	FROM 02-9400-201 ROAD SOCIAL SECURITY		90.00
05/13/2014	11-4113	02-9400-201-	TO 02-6103-105 ROAD ASST RD SUPERV SALARY	25.00	
05/13/2014	11-4113	02-6103-105-	FROM 02-9400-201 ROAD SOCIAL SECURITY		25.00
05/13/2014	11-4113	02-9400-201-	TO 02-6103-165 ROAD SECRETARY'S SALARY	10.00	
05/13/2014	11-4113	02-6103-165-	FROM 02-9400-201 ROAD SOCIAL SECURITY		10.00
05/13/2014	11-4113	02-9400-201-	TO 02-6103-179 ROAD P/T CUSTODIAN/OFFICE CLERK	600.00	
05/13/2014	11-4113	02-6103-179-	FROM 02-9400-201 ROAD SOCIAL SECURITY		600.00
05/13/2014	11-4113	02-6105-147-	TO 02-6105-143 ROAD ROAD WORKERS SALARIES	24,500.00	
05/13/2014	11-4113	02-6105-143-	FROM 02-6105-147 ROAD MECHANICS		24,500.00
05/13/2014	11-4113	02-9400-205-	TO 02-9400-202 ROAD RETIREMENT	2,600.00	
05/13/2014	11-4113	02-9400-202-	FROM 02-9400-205 ROAD EMPLOYEE INSURANCE		2,600.00
05/13/2014	11-4113	03-5101-177-	TO 03-5101-101 JAIL-JAILER'S SALARY	1,200.00	
05/13/2014	11-4113	03-5101-101-	FROM 03-5101-177 JAIL MAINTENANCE STAFF		1,200.00
05/13/2014	11-4113	03-5101-165-	TO 03-5101-105 JAIL ADMR ASSISTANT'S SALARY	80.00	
05/13/2014	11-4113	03-5101-105-	FROM 03-5101-165 JAIL SECRETARY'S SALARY		80.00
05/13/2014	11-4113	03-9400-201-	TO 03-5101-179 JAIL PART TIME SALARIES	10,000.00	
05/13/2014	11-4113	03-5101-179-	FROM 03-9400-201 JAIL SOCIAL SECURITY		10,000.00
05/13/2014	11-4113	03-9400-202-	TO 03-9400-205 JAIL EMPLOYEE INSURANCE	16,000.00	
05/13/2014	11-4113	03-9400-205-	FROM 03-9400-202 JAIL RETIREMENT		16,000.00
05/13/2014	11-4113	13-9400-201-	TO 13-5210-107 S/W/SL LANDFILL MGR SALARY	60.00	
05/13/2014	11-4113	13-5210-107-	FROM 13-9400-201 S/W SOCIAL SECURITY		60.00
05/13/2014	11-4113	13-9400-201-	TO 13-5212-107S/W DIRECTOR/COORDINATOR SALARY	65.00	
05/13/2014	11-4113	13-5212-107-	FROM 13-9400-201 S/W SOCIAL SECURITY		65.00
05/13/2014	11-4113	13-9400-202-	TO 13-9400-205 S/W EMPLOYEE INSURANCE	700.00	
05/13/2014	11-4113	13-9400-205-	FROM 13-9400-202 S/W RETIREMENT		700.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4113 To: 11-4113

Date	Batch	Account	Description	Debit	Credit
05/13/2014	11-4113	03-5101-334-	TO 03-5101-340 JAIL VEHICLE MAINTENANCE	1,000.00	
05/13/2014	11-4113	03-5101-340-	FROM 03-5101-334 JAIL BUILDING REPAIR	0.00	1,000.00
05/13/2014	11-4113	03-5101-334-	TO 03-5101-406 JAIL BUILDING MAINTENANCE SUPPLIES	1,000.00	
05/13/2014	11-4113	03-5101-406-	FROM 03-5101-334 JAIL BUILDING REPAIR	0.00	1,000.00
05/13/2014	11-4113	01-5205-334-	TO 01-5205-411 A/C CUSTODIAL SUPPLIES	1,000.00	
05/13/2014	11-4113	01-5205-411-	FROM 01-5205-334 A/C MAINT & REPAIRS - BLDG		1,000.00
05/13/2014	11-4113	01-5140-165-	TO 01-5140-107 EMS DIRECTOR EMERG MED SERV	625.00	
05/13/2014	11-4113	01-5140-107-	FROM 01-5140-165 EMS CLERKS SALARIES		625.00
05/13/2014	11-4113	01-5001-101-	TO 01-5001-205 CO JUDGE/EXEC EMPLOYEE INSURANCE	725.00	
05/13/2014	11-4113	01-5001-205-	FROM 01-5001-101 CO JUDGE/EXEC SALARY		725.00
05/13/2014	11-4113	01-5001-725-	TO 01-5001-569 CO JUDGE/EXEC REGIS CONF TRAINING	345.00	
05/13/2014	11-4113	01-5001-569-	FROM 01-5001-725 CO JUDGE/EXEC OFFICE EQUIPMENT		345.00
05/13/2014	11-4113	01-5040-590-	TO 01-5040-455 CO TREASURER PETROLEUM PRODUCTS	100.00	
05/13/2014	11-4113	01-5040-455-	FROM 01-5040-590 CO TREASURER M & REPAIRS-OFFICE I		100.00
05/13/2014	11-4113	01-5040-590-	TO 01-5040-569 CO TREASURER REGIST CONF & TRAINING	350.00	
05/13/2014	11-4113	01-5040-569-	FROM 01-5040-590 CO TREASURER M & REPAIRS-OFFICE I		350.00
05/13/2014	11-4113	01-9100-531-	TO 01-5140-334 EMS MAINT & REPAIR - BUILDING	700.00	
05/13/2014	11-4113	01-5140-334-	FROM 01-9100-531 GEN ADMIN SER BOND INSURANCE		700.00
05/13/2014	11-4113	01-9100-531-	TO 01-5140-340 EMS MAINT & REPAIR - VEHICLE	1,800.00	
05/13/2014	11-4113	01-5140-340-	FROM 01-9100-531 GEN ADMIN SER BOND INSURANCE		1,800.00
05/13/2014	11-4113	01-5001-725-	TO 01-5140-521-001 EMS VEHICLE INSURANCE	4,000.00	
05/13/2014	11-4113	01-5140-521-001	FROM 01-5001-725 CO JUDGE/EXEC OFFICE EQUIPMENT		4,000.00
05/13/2014	11-4113	01-9100-551-	TO 01-5140-567 EMS REFUNDS	1,200.00	
05/13/2014	11-4113	01-5140-567-	FROM 01-9100-551 GEN ADMIN SER MEMBERSHIPS		1,200.00
05/13/2014	11-4113	01-9100-531-	TO 01-5301-357-002 SERVICE TO INDIGENT PSY TESTING	420.00	
05/13/2014	11-4113	01-5301-357-002	FROM 01-9100-531 GEN ADMIN SER BOND INSURANCE		420.00
05/13/2014	11-4113	01-9100-531-	TO 01-9100-332 GEN ADMIN LEGAL FEES	450.00	
05/13/2014	11-4113	01-9100-332-	FROM 01-9100-531 GEN ADMIN SER BOND INSURANCE		450.00
05/13/2014	11-4113	01-9100-531-	TO 01-9100-348 GEN ADMIN OTHER SUPPLIES & MATERIAL	494.00	
05/13/2014	11-4113	01-9100-348-	FROM 01-9100-531 GEN ADMIN SER BOND INSURANCE		494.00
05/13/2014	11-4113	13-5212-336-	TO 13-5210-336 SW/SL MAINT & REP EQUIPMENT	600.00	
05/13/2014	11-4113	13-5210-336-	FROM 13-5212-336 S/W MAINT & REPAIRS EQUIPMENT		600.00
05/13/2014	11-4113	01-8001-742-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	11,066,663.61	
05/13/2014	11-4113	01-9200-999-	FROM 01-8001-742 CO GOVT FACILITY BUILDING CONSTRI		11,066,663.61
05/13/2014	11-4113	01-8001-742-001	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	86,467.00	
05/13/2014	11-4113	01-9200-999-	FROM 01-8001-742-001 CO GOVT FACILITY DESIGN		86,467.00
05/13/2014	11-4113	01-8001-742-002	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	4,640.00	
05/13/2014	11-4113	01-9200-999-	FROM 01-8001-742-002 CO GOVT FACILITY CONST SUPPOI		4,640.00
05/13/2014	11-4113	01-9200-999-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	11,157,770.61	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4113 To: 11-4113

Date	Batch	Account	Description	Debit	Credit
05/13/2014	11-4113	01-9300-999-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		11,157,770.61
05/13/2014	11-4113	01-9300-999-	TO 97-8001-742 CO GOVT FACILITY BUILDING CONSTRUCT	11,066,663.61	
05/13/2014	11-4113	97-8001-742-	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		11,066,663.61
05/13/2014	11-4113	01-9300-999-	TO 97-8001-742-001 CO GOVT FACILITY DESIGN	86,467.00	
05/13/2014	11-4113	97-8001-742-001	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		86,467.00
05/13/2014	11-4113	01-9300-999-	TO 97-8001-742-002 CO GOVT FACILITY CONSTRUCTION S	4,640.00	
05/13/2014	11-4113	97-8001-742-002	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		4,640.00
124 Transfers Printed Totalling				33,613,721.83	33,613,721.83

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 10-4324 To: 10-4324

Date	Batch	Account	Check	Description	Debit	Credit
04/24/2014	10-4324	03-1000		TRANSFER FROM GENERAL FUND	100,000.00	
04/24/2014	10-4324	01-4909		TRANSFER TO JAIL FUND	100,000.00	
04/24/2014	10-4324	03-4910		TRANSFER FROM GENERAL FUND		100,000.00
04/24/2014	10-4324	01-1000	093159	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: 11-4309 To: 11-4309

Date	Batch	Account	Check	Description	Debit	Credit
05/09/2014	11-4309	03-1000		TRANSFER FROM GENERAL FUND	200,000.00	
05/09/2014	11-4309	01-4909		TRANSFER TO JAIL FUND	200,000.00	
05/09/2014	11-4309	03-4910		TRANSFER FROM GENERAL FUND		200,000.00
05/09/2014	11-4309	01-1000	093172	TRANSFER TO JAIL FUND		200,000.00
4 Transfers Printed Totalling					400,000.00	400,000.00