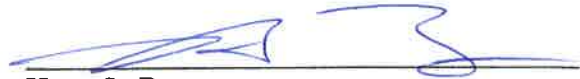


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-080**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 11-4122 and 11-4127 as well as Interfund Cash Transfer Journal Batches 11-4327 and 11-4328.

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Expenditure Code for: 01-5080-327 Courthouse – Fiscal Agent Charges.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 27 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: 11-4122 To: 11-4122

Date	Batch	Account	Description	Debit	Credit
05/22/2014	11-4122	01-5085-573-001	TO 01-5085-573-002 OCP-BLDGS & GDS-TEL BLC3-BOWEN	17.42	
05/22/2014	11-4122	01-5085-573-002	FROM 01-5085-573-001 OCP-BLDGS & GDS-TEL-272-5980-		17.42
05/22/2014	11-4122	01-5085-566-	TO 01-5085-573-002 OCP-BLDGS & GDS-TEL BLC3-BOWEN	17.44	
05/22/2014	11-4122	01-5085-573-002	FROM 01-5085-566 OCP BLDGS & GDS REIMBURSEMENT		17.44
05/22/2014	11-4122	01-5140-578-002	TO 01-5140-578-004 EMS-0543-5254-KUC1-PEAR ORC 911	250.00	
05/22/2014	11-4122	01-5140-578-004	FROM 01-5140-578-002 EMS-UT22.1712-EWG1-75%		250.00
05/22/2014	11-4122	01-9100-578-005	TO 01-9100-578-025 GEN ADMIN UT-0226-4277-KUC1	12.05	
05/22/2014	11-4122	01-9100-578-025	FROM 01-9100-578-005 GEN ADMIN SER-UT-26-275-EWG1-		12.05
8 Transfers Printed Totalling				296.91	296.91

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4127 To: 11-4127

Date	Batch	Account	Description	Debit	Credit
05/27/2014	11-4127	01-5145-336-	TO 01-5145-703 911 COMMUNICATION EQUIPMENT	4,000.00	
05/27/2014	11-4127	01-5145-703-	FROM 01-5145-336 911 MAINT & REPAIR EQUIPMENT		4,000.00
05/27/2014	11-4127	01-5146-336-	TO 01-5146-703 911 CMRS COMMUNICATION EQUIPMENT	4,000.00	
05/27/2014	11-4127	01-5146-703-	FROM 01-5146-336 911 CMRS MAINT & REPAIR EQUIPMENT		4,000.00
05/27/2014	11-4127	01-5205-336-	TO 01-5205-334 A/C MAINT & REPAIRS BLDG	300.00	
05/27/2014	11-4127	01-5205-334-	FROM 01-5205-336 A/C MAINT & REP SER EQUIP		300.00
05/27/2014	11-4127	01-5205-336-	TO 01-5205-411 A/C CUSTODIAL SUPPLIES	500.00	
05/27/2014	11-4127	01-5205-411-	FROM 01-5205-336 A/C MAINT & REP SER EQUIP		500.00
05/27/2014	11-4127	02-6105-334-	TO 02-6105-446 ROAD OTHER SUPPLIES & MATERIALS	2,500.00	
05/27/2014	11-4127	02-6105-446-	FROM 02-6105-334 ROAD MAINT & REPAIR - BLDG		2,500.00
05/27/2014	11-4127	02-6105-469-	TO 02-6105-475 ROAD TOOLS	1,000.00	
05/27/2014	11-4127	02-6105-475-	FROM 02-6105-469 ROAD SIGNS		1,000.00
05/27/2014	11-4127	02-6105-334-	TO 02-6105-409 ROAD CRUSHED STONE & GRAVEL	8,000.00	
05/27/2014	11-4127	02-6105-409-	FROM 02-6105-334 ROAD MAINT & REPAIR - BLDG		8,000.00
05/27/2014	11-4127	02-6105-471-	TO 02-6105-340 ROAD MAINT & REP SER VEHICLES	14,000.00	
05/27/2014	11-4127	02-6105-340-	FROM 02-6105-471 ROAD SALT		14,000.00
05/27/2014	11-4127	02-6105-469-	TO 02-6105-594 ROAD SAFETY SUPPLIES & MATERIALS	1,000.00	
05/27/2014	11-4127	02-6105-594-	FROM 02-6105-469 ROAD SIGNS		1,000.00
05/27/2014	11-4127	03-9100-569-	TO 03-5101-382-001 JAIL DRUG TESTING (INMATES)	1,500.00	
05/27/2014	11-4127	03-5101-382-001	FROM 03-9100-569 JAIL REG CONF & TRAINING		1,500.00
05/27/2014	11-4127	01-5140-201-	TO 01-5140-107 EMS DIRECTOR EMERG MED SERV	5,000.00	
05/27/2014	11-4127	01-5140-107-	FROM 01-5140-201 EMS SOCIAL SECURITY		5,000.00
05/27/2014	11-4127	01-5140-205-	TO 01-5140-107 EMS DIRECTOR EMERG MED SERV	1,000.00	0.00
05/27/2014	11-4127	01-5140-107-	FROM 01-5140-205 EMS EMPLOYEE INSURANCE		1,000.00
05/27/2014	11-4127	01-5140-205-	TO 01-5140-179 EMS PART TIME SALARIES	1,300.00	
05/27/2014	11-4127	01-5140-179-	FROM 01-5140-205 EMS EMPLOYEE INSURANCE		1,300.00
05/27/2014	11-4127	01-5010-348-	TO 01-5010-368 CO CLERK TAX BILL PREPARATION	13,500.00	
05/27/2014	11-4127	01-5010-368-	FROM 01-5010-348 CO CLERK PROGRAM SUPPORT		13,500.00
05/27/2014	11-4127	01-5025-566-	TO 01-5005-566 CO ATTORNEY REIMBURSEMENT(UTILITIE	1,500.00	
05/27/2014	11-4127	01-5005-566-	FROM 01-5025-566 MAGISTRATES REIMBURSEMENT		1,500.00
05/27/2014	11-4127	01-5140-382-	TO 01-5140-334 EMS MAINT & REPAIR BUILDING	100.00	
05/27/2014	11-4127	01-5140-334-	FROM 01-5140-382 EMS DRUG TESTING		100.00
05/27/2014	11-4127	01-5025-566-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	2,500.00	
05/27/2014	11-4127	01-5140-340-	FROM 01-5025-566 MAGISTRATES REIMBURSEMENT		2,500.00
05/27/2014	11-4127	01-5025-569-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	4,000.00	
05/27/2014	11-4127	01-5140-340-	FROM 01-5025-569 MAGISTRATES REGIST CONF TRAIN		4,000.00
05/27/2014	11-4127	01-5085-340-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	3,000.00	
05/27/2014	11-4127	01-5140-340-	FROM 01-5085-340 OCP BLDGS & GDS VEHICLE MAINT		3,000.00
05/27/2014	11-4127	01-5085-411-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	3,000.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4127 To: 11-4127

Date	Batch	Account	Description	Debit	Credit
05/27/2014	11-4127	01-5140-340-	FROM 01-5085-411 OCP BLDGS & GDS CUSTODIAL SUPPLI		3,000.00
05/27/2014	11-4127	01-5085-739-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	1,000.00	
05/27/2014	11-4127	01-5140-340-	FROM 01-5085-739 OCP BLDGS & GDS OTHER EQUIPMENT		1,000.00
05/27/2014	11-4127	01-5085-481-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	1,000.00	
05/27/2014	11-4127	01-5140-340-	FROM 01-5085-481 OCP BLDGS & GDS UNIFORMS		1,000.00
05/27/2014	11-4127	01-5085-599-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	800.00	
05/27/2014	11-4127	01-5140-340-	FROM 01-5085-599 OCP BLDGS & GDS MISCELLANEOUS		800.00
05/27/2014	11-4127	01-5115-398-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	5,000.00	
05/27/2014	11-4127	01-5140-340-	FROM 01-5115-398 BLDG CODE ENF CONTR SERVICES OTI		5,000.00
05/27/2014	11-4127	01-5140-208-	TO 01-5140-334 EMS MAINT & REPAIR BUILDING	100.00	
05/27/2014	11-4127	01-5140-334-	FROM 01-5140-208 EMS UNEMPLOYMENT INSURANCE		100.00
05/27/2014	11-4127	01-5140-208-	TO 01-5140-455 EMS PETROLEUM PRODUCTS	1,400.00	
05/27/2014	11-4127	01-5140-455-	FROM 01-5140-208 EMS UNEMPLOYMENT INSURANCE		1,400.00
05/27/2014	11-4127	01-5140-446-	TO 01-5140-455 EMS PETROLEUM PRODUCTS	7,000.00	
05/27/2014	11-4127	01-5140-455-	FROM 01-5140-446 EMS EQUIP (FUNCTION SPEC)		7,000.00
05/27/2014	11-4127	01-5140-563-	TO 01-5140-567 EMS REFUNDS	500.00	
05/27/2014	11-4127	01-5140-567-	FROM 01-5140-563 EMS POSTAL CHARGES	0.00	500.00
05/27/2014	11-4127	01-5115-599-	TO 01-9100-302 GEN ADMIN SER ADVERTISING	1,000.00	
05/27/2014	11-4127	01-9100-302-	FROM 01-5115-599 BLDG CODE ENF MISCELLANEOUS		1,000.00
05/27/2014	11-4127	01-5091-569-	TO 01-9100-302 GEN ADMIN SER ADVERTISING	500.00	
05/27/2014	11-4127	01-9100-302-	FROM 01-5091-569 IT REGIS CONF & TRAINING		500.00
05/27/2014	11-4127	13-5210-571-	TO 13-5210-324 SW/SL EVALUATION & TESTING	1,000.00	
05/27/2014	11-4127	13-5210-324-	FROM 13-5210-571 SW/SL RENEWALS & REPAIRS		1,000.00
05/27/2014	11-4127	13-5210-599-	TO 13-5210-324 SW/SL EVALUATION & TESTING	950.00	
05/27/2014	11-4127	13-5210-324-	FROM 13-5210-599 SW/SL MISCELLANEOUS		950.00
05/27/2014	11-4127	13-5212-571-	TO 13-5210-324 SW/SL EVALUATION & TESTING	1,000.00	
05/27/2014	11-4127	13-5210-324-	FROM 13-5212-571 S/W RENEWALS & REPAIRS		1,000.00
05/27/2014	11-4127	13-5212-573-	TO 13-5210-324 SW/SL EVALUATION & TESTING	100.00	
05/27/2014	11-4127	13-5210-324-	FROM 13-5212-573 S/W TELEPHONE		100.00
05/27/2014	11-4127	13-5210-573-	TO 13-5210-336 SW/SL MAINT & REP EQUIPMENT	55.00	
05/27/2014	11-4127	13-5210-336-	FROM 13-5210-573 SW/SL TELEPHONE		55.00
05/27/2014	11-4127	13-5210-573-	TO 13-5210-382 SW/SL DRUG TESTING	5.00	
05/27/2014	11-4127	13-5210-382-	FROM 13-5210-573 SW/SL TELEPHONE		5.00
05/27/2014	11-4127	13-5210-573-	TO 13-5210-409 SW/SL ROCK	40.00	
05/27/2014	11-4127	13-5210-409-	FROM 13-5210-573 SW/SL TELEPHONE		40.00
05/27/2014	11-4127	13-5210-566-	TO 13-5210-409 SW/SL ROCK	400.00	
05/27/2014	11-4127	13-5210-409-	FROM 13-5210-566 SW/SL REIMBURSEMENT		400.00
05/27/2014	11-4127	13-5210-569-	TO 13-5210-409 SW/SL ROCK	495.00	
05/27/2014	11-4127	13-5210-409-	FROM 13-5210-569 SW/SL REGISTRATION CONF & TRAININ		495.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4127 To: 11-4127

Date	Batch	Account	Description	Debit	Credit
05/27/2014	11-4127	13-5212-588-	TO 13-5210-409 SW/SL ROCK	350.00	
05/27/2014	11-4127	13-5210-409-	FROM 13-5212-588 S/W OPER MON & MAINT GAS COLL SY\$		350.00
80 Transfers Printed Totalling				94,395.00	94,395.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 11-4327 To: 11-4327

Date	Batch	Account	Check	Description	Debit	Credit
05/27/2014	11-4327	03-1000		TRANSFER FROM GENERAL FUND	250,000.00	
05/27/2014	11-4327	01-4909		TRANSFER TO JAIL FUND	250,000.00	
05/27/2014	11-4327	03-4910		TRANSFER FROM GENERAL FUND		250,000.00
05/27/2014	11-4327	01-1101	201401	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: 11-4328 To: 11-4328

Date	Batch	Account	Check	Description	Debit	Credit
05/27/2014	11-4328	13-1000		TRANSFER FROM GENERAL FUND	460,000.00	
05/27/2014	11-4328	01-4909		TRANSFER TO SOLID WASTE FUND	460,000.00	
05/27/2014	11-4328	13-4910		TRANSFER FROM GENERAL FUND		460,000.00
05/27/2014	11-4328	01-1000	093349	TRANSFER TO SOLID WASTE FUND		460,000.00
4 Transfers Printed Totalling					920,000.00	920,000.00