

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-094**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 12-4111, 12-4117, 12-4120, 12-4124, as well as, Cash Transfer Journal Batches 12-4220, 12-4221, 12-4222, 12-4223, 12-4224, 12-4225, 12-4227 and Interfund Cash Transfer Journal Batches 12-4324, 12-4325, 12-4326.

BE IT FURTHER RESOLVED, to authorize and direct the Hardin County Treasurer to open new banking account for deposit and transfer of funds into the General Fund for the EMS billing service.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 24 June 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: 12-4111 To: 12-4111

Date	Batch	Account	Description	Debit	Credit
06/11/2014	12-4111	01-9100-573-001	TO 01-5030-573 PVA TEL-WIN1-765-2129	1.09	
06/11/2014	12-4111	01-5030-573-	FROM 01-9100-573-001 GEN ADMIN SER-TEL-WIN1-074-51		1.09
06/11/2014	12-4111	01-5145-573-009	TO 01-5145-573-007 911-TEL-WIN1-737-5669 50%	66.17	
06/11/2014	12-4111	01-5145-573-007	FROM 01-5145-573-009 911-TEL-BTC1-000163 01 50%		66.17
06/11/2014	12-4111	01-5145-573-009	TO 01-5146-573-007 911-CMRS -TEL-WIN1-737-5669 50%	66.15	
06/11/2014	12-4111	01-5146-573-007	FROM 01-5145-573-009 911-TEL-BTC1-000163 01 50%	0.00	66.15
6 Transfers Printed Totalling				133.41	133.41

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4117 To: 12-4117

Date	Batch	Account	Description	Debit	Credit
06/17/2014	12-4117	03-9100-578-001	TO 03-9100-578-007 JAIL-UT-EWG1-32.3271-DET CTR	6,869.52	
06/17/2014	12-4117	03-9100-578-007	FROM 03-9100-578-001 JAIL-UT-HWD#2-00009751		6,869.52
06/17/2014	12-4117	03-9100-398-002	TO 03-9100-398-001 JAIL-DSL-COM4-01108-205481-02-2	19.40	
06/17/2014	12-4117	03-9100-398-001	FROM 03-9100-398-002 JAIL-DSL COM4 01108-222137-01		19.40
06/17/2014	12-4117	01-5135-573-001	TO 01-5135-578-005 EM-UT-0447-0286-KUC1-SUMMIT SIR	13.81	
06/17/2014	12-4117	01-5135-578-005	FROM 01-5135-573-001 EM-TEL-ATT2-872-3530-FINLAY		13.81
06/17/2014	12-4117	01-5135-573-001	TO 01-5135-578-006 EM-UT-0447-0450-KUC1-N DIXIE SI	22.79	
06/17/2014	12-4117	01-5135-578-006	FROM 01-5135-573-001 EM-TEL-ATT2-872-3530-FINLAY		22.79
06/17/2014	12-4117	01-5140-578-006	TO 01-5140-578-004 EMS-UT-0543-5254-KUC1-PEAR ORC	16.77	
06/17/2014	12-4117	01-5140-578-004	FROM 01-5140-578-006 EMS-UT-HCWD#2-00024344-33% PR		16.77
06/17/2014	12-4117	01-9100-578-001	TO 01-9100-578-013 GEN ADMIN SER-UT-0272-9808-KUC1	36.25	
06/17/2014	12-4117	01-9100-578-013	FROM 01-9100-578-001 GEN ADMIN SER-UT-0034-4345-KU		36.25
12 Transfers Printed Totalling				6,978.54	6,978.54

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4120 To: 12-4120

Date	Batch	Account	Description	Debit	Credit
06/20/2014	12-4120	01-5020-101-	TO 01-5020-201 CORONER SOCIAL SECURITY	135.00	
06/20/2014	12-4120	01-5020-201-	FROM 01-5020-101 CORONER SALARY		135.00
06/20/2014	12-4120	01-5020-103-	TO 01-5020-202 CORONER RETIREMENT	75.00	
06/20/2014	12-4120	01-5020-202-	FROM 01-5020-103 CORONER DEPUTIES SALARIES		75.00
06/20/2014	12-4120	01-5020-210-	TO 01-5020-205 CORONER EMPLOYEE INSURANCE	186.00	
06/20/2014	12-4120	01-5020-205-	FROM 01-5020-210 CORONER EXPENSE ALLOWANCE		186.00
06/20/2014	12-4120	01-5040-106-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE	150.00	
06/20/2014	12-4120	01-5040-205-	FROM 01-5040-106 CO TREASURER PERSONNEL/PAYROLL		150.00
06/20/2014	12-4120	01-5040-127-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE	290.00	
06/20/2014	12-4120	01-5040-205-	FROM 01-5040-127 CO TREASURER ACCT PAYABLE CLERK		290.00
06/20/2014	12-4120	01-5092-201-	TO 01-5092-205 ENGINEERING EMPLOYEE INSURANCE	71.00	
06/20/2014	12-4120	01-5092-205-	FRO M01-5092-201 ENGINEERING SOCIAL SECURITY		71.00
06/20/2014	12-4120	01-5140-185-	TO 01-5140-165 EMS CLERKS SALARIES	615.00	
06/20/2014	12-4120	01-5140-165-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		615.00
06/20/2014	12-4120	01-5140-185-	TO 01-5140-179 EMS PART-TIME SALARIES	461.00	
06/20/2014	12-4120	01-5140-179-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		461.00
06/20/2014	12-4120	01-5140-185-	TO 01-5140-205 EMS EMPLOYEE INSURANCE	1,412.00	
06/20/2014	12-4120	01-5140-205-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		1,412.00
06/20/2014	12-4120	01-5205-105-	TO 01-5205-172 A/C ANIMAL SHELTER SALARY	178.00	
06/20/2014	12-4120	01-5205-172-	FROM 01-5205-105 A/C ASSIST DOG WARDEN SALARY		178.00
06/20/2014	12-4120	03-5101-103-	TO 03-5101-179 JAIL PART-TIME SALARIES	3,410.00	
06/20/2014	12-4120	03-5101-179-	FROM 03-5101-103 JAIL DEPUTIES/MATRONS SALARIES		3,410.00
06/20/2014	12-4120	03-9400-202-	TO 03-9400-205 JAIL EMPLOYEE INSURANCE	1,010.00	
06/20/2014	12-4120	03-9400-205-	FROM 03-9400-202 JAIL RETIREMENT		1,010.00
06/20/2014	12-4120	13-9400-202-	TO 13-9400-205 S/W EMPLOYEE INSURANCE	68.00	
06/20/2014	12-4120	13-9400-205-	FROM 13-9400-202 S/W RETIREMENT	0.00	68.00
06/20/2014	12-4120	01-5115-455-	TO 01-5115-107 BLDG CODE ENF OFFICER	61.00	
06/20/2014	12-4120	01-5115-107-	FROM 01-5115-455 BLDG CODE ENF PETROLEUM PRODUC		61.00
06/20/2014	12-4120	01-5115-455-	TO 01-5115-205 BLDG CODE ENF EMPLOYEE INSURANCE	69.00	
06/20/2014	12-4120	01-5115-205-	FROM 01-5115-455 BLDG CODE ENF PETROLEUM PRODUC		69.00
30 Transfers Printed Totalling				8,191.00	8,191.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4124 To: 12-4124

Date	Batch	Account	Description	Debit	Credit
06/24/2014	12-4124	01-5145-545-	TO 01-5145-348 911 PRE-EMPLOYMENT SCREENING	2,000.00	
06/24/2014	12-4124	01-5145-348-	FROM 01-5145-545 911 GIS MAPPING		2,000.00
06/24/2014	12-4124	01-5146-545-	TO 01-5145-348 911 PR-EMPLOYMENT SCREENING	2,000.00	
06/24/2014	12-4124	01-5145-348-	FROM 01-5146-545 911 CMRS GIS MAPPING		2,000.00
06/24/2014	12-4124	01-5205-385-002	TO 01-5205-445 A/C OFFICE SUPPLIES	650.00	
06/24/2014	12-4124	01-5205-445-	FROM 01-5205-385-002 A/C-VET SERV-EUTH SUPPLIES		650.00
06/24/2014	12-4124	01-5205-385-002	TO 01-5205-510 A/C DOG TAG FEES	40.00	
06/24/2014	12-4124	01-5205-510-	FROM 01-5205-385-002 A/C-VET SERV-EUTH SUPPLIES		40.00
06/24/2014	12-4124	01-5205-385-002	TO 01-5205-385 A/C VETERINARY SERVICES	201.00	
06/24/2014	12-4124	01-5205-385-	FROM 01-5205-385-002 A/C-VET SERV-EUTH SUPPLIES		201.00
06/24/2014	12-4124	01-5205-385-002	TO 01-5205-334 A/C MAINT & REPAIRS-BLDG	60.00	
06/24/2014	12-4124	01-5205-334-	FROM 01-5205-385-002 A/C-VET SERV-EUTH SUPPLIES		60.00
06/24/2014	12-4124	01-5205-385-002	TO 01-5205-445 A/C OFFICE SUPPLIES	650.00	
06/24/2014	12-4124	01-5205-445-	FROM 01-5205-385-002 A/C-VET SERV-EUTH SUPPLIES		650.00
06/24/2014	12-4124	01-5205-385-002	TO 01-5205-385-003 A/C-VET SERV SURGERY SUP	390.00	
06/24/2014	12-4124	01-5205-385-003	FROM 01-5205-385-002 A/C-VET SERV-EUTH SUPPLIES		390.00
06/24/2014	12-4124	01-5205-385-002	TO 01-5205-334 A/C MAINT & REPAIRS - BLDG	675.00	
06/24/2014	12-4124	01-5205-334-	FROM 01-5205-385-002 A/C-VET SERV-EUTH SUPPLIES		675.00
06/24/2014	12-4124	01-5205-413-	TO 01-5205-385-003 A/C-VET SERV SURGERY SUP	300.00	
06/24/2014	12-4124	01-5205-385-003	FROM 01-5205-413 A/C COMPUTER EQUIPMENT		300.00
06/24/2014	12-4124	01-5205-413-	TO 01-5205-385-001 A/C VETERINARY SERV (PT)	420.00	
06/24/2014	12-4124	01-5205-385-001	FROM 01-5205-413 A/C COMPUTER EQUIPMENT		420.00
06/24/2014	12-4124	02-6105-471-	TO 02-6105-405 ROAD ASPHALT	400.00	
06/24/2014	12-4124	02-6105-405-	FROM 02-6105-471 ROAD SALT		400.00
06/24/2014	12-4124	02-6105-471-	TO 02-6105-475 ROAD TOOLS	2,000.00	
06/24/2014	12-4124	02-6105-475-	FROM 02-6105-471 ROAD SALT		2,000.00
06/24/2014	12-4124	02-6105-471-	TO 02-6105-409 ROAD CRUSHED STONE & GRAVEL	3,900.00	
06/24/2014	12-4124	02-6105-409-	FROM 02-6105-471 ROAD SALT		3,900.00
06/24/2014	12-4124	02-6105-447-	TO 02-6105-446 ROAD OTHER SUPPLIES & MATERIALS	1,000.00	
06/24/2014	12-4124	02-6105-446-	FROM 02-6105-447 ROAD ROAD MATERIALS		1,000.00
06/24/2014	12-4124	02-6105-407-	TO 02-6105-457 ROAD PIPE	400.00	
06/24/2014	12-4124	02-6105-457-	FROM 02-6105-407 ROAD CONCRETE		400.00
06/24/2014	12-4124	02-6105-407-	TO 02-6105-739 ROAD OTHER EQUIPMENT	11,000.00	
06/24/2014	12-4124	02-6105-739-	FROM 02-6105-407 ROAD CONCRETE		11,000.00
06/24/2014	12-4124	02-6105-334-	TO 02-6105-409 ROAD CRUSHED STONE & GRAVEL	1,450.00	
06/24/2014	12-4124	02-6105-409-	FROM 02-6105-334 ROAD MAINT & REPAIR - BLDG		1,450.00
06/24/2014	12-4124	02-9100-413-	TO 02-6103-338 ROAD MAIN & REP SER-OFFICE EQUIP	200.00	
06/24/2014	12-4124	02-6103-338-	FROM 02-9100-413 ROAD COMPUTER SOFTWARE		200.00
06/24/2014	12-4124	01-5001-209-	TO 01-5001-599 CO. JUDGE/EXEC., MISCELLANEOUS	12.55	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4124 To: 12-4124

Date	Batch	Account	Description	Debit	Credit
06/24/2014	12-4124	01-5001-599-	FROM 01-5001-209 CO. JUDGE/EXEC., WORKERS' COMP		12.55
06/24/2014	12-4124	01-5005-382-	TO 01-5005-566 CO. ATTORNEY - REIMBURSEMENT (UTIL	87.00	
06/24/2014	12-4124	01-5005-566-	FROM 01-5005-382 CO. ATTORNEY - DRUG TESTING		87.00
06/24/2014	12-4124	01-5020-344-	TO 01-5020-334 CORONER - MAINT & REPAIRS BLDG	423.00	
06/24/2014	12-4124	01-5020-334-	FROM 01-5020-344 CORONER - PAUPER BURIALS		423.00
06/24/2014	12-4124	01-5025-566-	TO 01-5025-569 MAGISTRATES - REGIST, CONF, TRAIN.	348.00	
06/24/2014	12-4124	01-5025-569-	FROM 01-5025-566 MAGISTRATES - REIMBURSEMENT		348.00
06/24/2014	12-4124	01-5065-565-	TO 01-5065-302 ELECTION - ADVERTISING	1,898.00	
06/24/2014	12-4124	01-5065-302-	FROM 01-5065-565 ELECTION - PRINTING, STATIONARY,		1,898.00
06/24/2014	12-4124	01-5115-398-	TO 01-5115-481 BLDG. CODE ENF - UNIFORMS	6.85	
06/24/2014	12-4124	01-5115-481-	FROM 01-5115-398 BLDG. CODE ENF - CONTR SERVICES		6.85
06/24/2014	12-4124	01-5205-336-	TO 01-5205-334 AC - MAINT & REPAIRS - BLDG	78.00	
06/24/2014	12-4124	01-5205-334-	FROM 01-5205-336 AC - MAINT & REP. SER., EQUIP		78.00
06/24/2014	12-4124	01-5205-336-	TO 01-5205-385-002 AC - VET SERV. EUTH SUPPLIES	522.00	
06/24/2014	12-4124	01-5205-385-002	FROM 01-5205-336 AC - MAINT & REP. SER., EQUIP		522.00
06/24/2014	12-4124	01-9100-307-002	TO 01-5315-370 SERV TO CHILD- TRANSPORTATION SCHO	1,305.00	
06/24/2014	12-4124	01-5315-370-	FROM 01-9100-307-002 GEN ADMIN SER.-AUDIT SERV		1,305.00
06/24/2014	12-4124	01-9100-413-	TO 01-5425-548 CEL. FEST, & CULT. PROG. SPEC. PROJ	2,455.00	
06/24/2014	12-4124	01-5425-548-	FROM 01-9100-413 GEN ADMIN SER - COMPUTER EQUIP		2,455.00
06/24/2014	12-4124	01-9100-307-001	TO 01-9100-302 GEN ADMIN SER - ADVERTISING	2,300.00	
06/24/2014	12-4124	01-9100-302-	FROM 01-9100-307-001 GEN ADMIN SER - AUDIT SERVICE		2,300.00
06/24/2014	12-4124	01-9100-413-	TO 01-9100-398 GEN ADMIN - OTHER CONTRACT SERV	550.00	
06/24/2014	12-4124	01-9100-398-	FROM 01-9100-413 GEN ADMIN SER - COMPUTER EQUIP		550.00
06/24/2014	12-4124	03-5101-334-	TO 03-5101-336 JAIL - EQUIPMENT REPAIR	774.00	
06/24/2014	12-4124	03-5101-336-	FROM 03-5101-334 JAIL - BUILDING REPAIR		774.00
06/24/2014	12-4124	03-5101-334-	TO 03-5101-340 JAIL - VEHICLE MAINTENANCE	172.00	
06/24/2014	12-4124	03-5101-340-	FROM 03-5101-334 JAIL - BUILDING REPAIR		172.00
06/24/2014	12-4124	03-5101-445-	TO 03-5101-453 JAIL - PRISONER HYGIENE	2,415.00	
06/24/2014	12-4124	03-5101-453-	FROM 03-5101-445 JAIL - OFFICE SUPPLIES		2,415.00
06/24/2014	12-4124	03-5101-445-	TO 03-5101-455 JAIL - PETROLEUM PRODUCTS	3,335.00	
06/24/2014	12-4124	03-5101-455-	FROM 03-5101-445 JAIL - OFFICE SUPPLIES		3,335.00
06/24/2014	12-4124	13-5212-323-	TO 13-5212-324 S/W ENVIR. MONIT., TESTING & EVAL	16,353.00	
06/24/2014	12-4124	13-5212-324-	FROM 13-5212-323 S/W ENGINEERING SERVICES		16,353.00
06/24/2014	12-4124	13-5210-334-	TO 13-5210-409 SW/SL - ROCK	1,850.00	
06/24/2014	12-4124	13-5210-409-	FROM 13-5210-334 SW/SL - MAINT & REPAIRS BLDG		1,850.00
06/24/2014	12-4124	13-5210-455-	TO 13-5210-409 SW/SL - ROCK	187.00	
06/24/2014	12-4124	13-5210-409-	FROM 13-5210-455 SW/SL PETROLEUM PRODUCTS		187.00
06/24/2014	12-4124	13-5210-455-	TO 13-5210-431 SW/SL GEN CONSTR MATERIALS	766.00	
06/24/2014	12-4124	13-5210-431-	FROM 13-5210-455 SW/SL PETROLEUM PRODUCTS		766.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4124 To: 12-4124

Date	Batch	Account	Description	Debit	Credit
06/24/2014	12-4124	13-5210-455-	TO 13-5210-481 SW/SL UNIFORMS	64.00	
06/24/2014	12-4124	13-5210-481-	FROM 13-5210-455 SW/SL PETROLEUM PRODUCTS		64.00
06/24/2014	12-4124	13-5210-340-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	937.00	
06/24/2014	12-4124	13-5210-324-	FROM 13-5210-340 SW/SL - VEHICLE MAINTENANCE		937.00
06/24/2014	12-4124	13-5210-411-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	500.00	
06/24/2014	12-4124	13-5210-324-	FROM 13-5210-411 SW/SL - CUSTODIAL SUPPLIES		500.00
06/24/2014	12-4124	13-5210-441-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	4,680.00	
06/24/2014	12-4124	13-5210-324-	FROM 13-5210-441 SW/SL - MACHINERY & EQUIPMENT		4,680.00
06/24/2014	12-4124	13-5212-302-	TO 13-5210-324 SW/SL EVALUATION & TESTING	1,000.00	
06/24/2014	12-4124	13-5210-324-	FROM 13-5212-302 SOLID WASTE - ADVERTISING		1,000.00
06/24/2014	12-4124	13-5212-309-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	2,530.00	
06/24/2014	12-4124	13-5210-324-	FROM 13-5212-309 SW CONSULTANT/CARBON CREDIT PR		2,530.00
06/24/2014	12-4124	13-5212-323-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	2,258.00	
06/24/2014	12-4124	13-5210-324-	FROM 13-5212-323 SW - ENGINEERING SERVICES		2,258.00
06/24/2014	12-4124	13-5212-340-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	1,223.00	
06/24/2014	12-4124	13-5210-324-	FROM 13-5212-340 SW - VEHICLE MAINTENANCE		1,223.00
06/24/2014	12-4124	13-5212-334-	TO 13-5215-315 SW - COLLECTION-CONT W/PR AGENCY	9,263.00	
06/24/2014	12-4124	13-5215-315-	FROM 13-5212-334 SW - MAINT & REPAIRS		9,263.00
06/24/2014	12-4124	13-5212-336-	TO 13-5215-315 SW - COLLECTION CONTR W/PR AGENCY	2,276.00	
06/24/2014	12-4124	13-5215-315-	FROM 13-5212-336 SW MAINT & REPAIRS - EQUIPMENT		2,276.00
06/24/2014	12-4124	13-5212-398-001	TO 13-5215-315 SW - COLLECTION -CONT W/PR AGENCY	9,244.00	
06/24/2014	12-4124	13-5215-315-	FROM 13-5212-398-001 SW - OTHER SERVICES & SUPPLIE		9,244.00
06/24/2014	12-4124	13-5212-548-001	TO 13-5215-315 SW - COLLECTION - CONT W/PR AGENCY	65,874.00	
06/24/2014	12-4124	13-5215-315-	FROM 13-5212-548-001SW-SPECIAL PROJECTS-REMIEDIAT		65,874.00
06/24/2014	12-4124	01-5135-382-	TO 01-5135-455 EM - PETROLEUM	23.00	
06/24/2014	12-4124	01-5135-455-	FROM 01-5135-382 EM- DRUG TESTING		23.00
06/24/2014	12-4124	01-5140-336-	TO 01-5140-315 EMS - CONTR. SERV W/PRIVATE AGY	839.00	
06/24/2014	12-4124	01-5140-315-	FROM 01-5140-336 EMS -MAINT. & REPAIR EQUIPMENT		839.00
06/24/2014	12-4124	01-5140-398-	TO 01-5140-334 EMS - MAINT & REPAIR BLDG	182.00	
06/24/2014	12-4124	01-5140-334-	FROM 01-5140-398 EMS - DSL WIN1 074-010-4696		182.00
06/24/2014	12-4124	01-5140-413-	TO 01-5140-340 EMS - MAINT & REPAIR VEHICLE	6,312.00	
06/24/2014	12-4124	01-5140-340-	FROM 01-5140-413 EMS - COMPUTER EQUIPMENT		6,312.00
06/24/2014	12-4124	01-5140-605-	TO 01-5140-340 EMS - MAINT & REPAIR VEHICLE	2,072.00	
06/24/2014	12-4124	01-5140-340-	FROM 01-5140-605 EMS - AMBULANCE BOND INTEREST		2,072.00
06/24/2014	12-4124	01-5140-208-	TO 01-5140-382 EMS - DRUG TESTING	32.00	
06/24/2014	12-4124	01-5140-382-	FROM 01-5140-208 EMS - UNEMPLOYMENT INSURANCE		32.00
06/24/2014	12-4124	01-5140-406-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	2,487.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-406 EMS - BLDG MAINT SUPPLIES		2,487.00
06/24/2014	12-4124	01-5140-411-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,630.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4124 To: 12-4124

Date	Batch	Account	Description	Debit	Credit
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-411 EMS - CUSTODIAL SUPPLIES		1,630.00
06/24/2014	12-4124	01-5140-445-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,282.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-445 EMS OFFICE SUPPLIES		1,282.00
06/24/2014	12-4124	01-5140-543-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,446.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-543 EMS - LICENSES & FEES		1,446.00
06/24/2014	12-4124	01-5140-569-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,576.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-569 EMS - REGISTRATION, CONF & TRAIN		1,576.00
06/24/2014	12-4124	01-5140-578-007	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	2,000.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-578-007 EMS - UT STATION 4 WATER		2,000.00
06/24/2014	12-4124	01-5140-578-008	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	4,000.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-578-008 EMS - UT STATION 4 ELECTRIC		4,000.00
06/24/2014	12-4124	01-5140-709-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,535.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-709 EMS - FURNITURES & FIXTURES		1,535.00
06/24/2014	12-4124	01-5140-185-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	1,744.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-185 EMS - OTHER SALARIES & WAGES		1,744.00
06/24/2014	12-4124	01-5140-302-	TO 01-5140-455 EMS - PETROLEUM PRODUCTS	516.00	
06/24/2014	12-4124	01-5140-455-	FROM 01-5140-302 EMS ADVERTISING		516.00
06/24/2014	12-4124	01-5140-302-	TO 01-5140-550 EMS MEDICAL SUPPLIES	26.00	
06/24/2014	12-4124	01-5140-550-	FROM 01-5140-302 EMS ADVERTISING		26.00
06/24/2014	12-4124	01-5140-201-	TO 01-5140-550 EMS MEDICAL SUPPLIES	260.00	
06/24/2014	12-4124	01-5140-550-	FROM 01-5140-201 EMS SOCIAL SECURITY		260.00
06/24/2014	12-4124	01-5140-202-	TO 01-5140-550 EMS MEDICAL SUPPLIES	182.00	
06/24/2014	12-4124	01-5140-550-	FROM 01-5140-202 EMS - RETIREMENT		182.00
06/24/2014	12-4124	01-5140-302-	TO 01-5140-550 EMS MEDICAL SUPPLIES	225.00	
06/24/2014	12-4124	01-5140-550-	FROM 01-5140-302 EMS - ADVERTISING		225.00
06/24/2014	12-4124	01-5140-343-	TO 01-5140-550 EMS MEDICAL SUPPLIES	625.00	
06/24/2014	12-4124	01-5140-550-	FROM 01-5140-343 EMS - MEDICAL SERVICES		625.00
06/24/2014	12-4124	01-5140-563-	TO 01-5140-550 EMS MEDICAL SUPPLIES	482.00	
06/24/2014	12-4124	01-5140-550-	FROM 01-5140-563 EMS - POSTAL CHARGES		482.00
06/24/2014	12-4124	01-5140-566-	TO 01-5140-550 EMS MEDICAL SUPPLIES	52.00	
06/24/2014	12-4124	01-5140-550-	FROM 01-5140-566 EMS - REIMBURSEMENT		52.00
06/24/2014	12-4124	01-5145-411-	TO 01-5145-445 911- OFFICE SUPPLIES	10.00	
06/24/2014	12-4124	01-5145-445-	FROM 01-5145-411 - 911 - CUSTODIAL SUPPLIES		10.00
06/24/2014	12-4124	01-5145-411-	TO 01-5145-481 911 - UNIFORMS	10.00	
06/24/2014	12-4124	01-5145-481-	FROM 01-5145-411 911 - CUSTODIAL SUPPLIES		10.00
06/24/2014	12-4124	01-5145-573-009	TO 01-5145-569 911 - REGIS CONF & TRAINING	770.00	
06/24/2014	12-4124	01-5145-569-	FROM 01-5145-573-009 911 - TEL -BTC1 000163 01		770.00
06/24/2014	12-4124	01-5146-431-	TO 01-5146-445 911-CMRS- OFFICE SUPPLIES	7.00	
06/24/2014	12-4124	01-5146-445-	FROM 01-5146-431 911 - CMRS - GENERAL CONST MATERI		7.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4124 To: 12-4124

Date	Batch	Account	Description	Debit	Credit
06/24/2014	12-4124	01-5146-431-	TO 01-5146-481 911 - CMRS - UNIFORMS	10.00	
06/24/2014	12-4124	01-5146-481-	FROM 01-5146-431 911 CMRS - GENERAL CONST MATERIA		10.00
06/24/2014	12-4124	01-5146-573-013	TO 01-5146-545 911-CMRS- GIS MAPPING	1,652.00	
06/24/2014	12-4124	01-5146-545-	FROM 01-5146-573-013 911-CMRS - TEL - WIN1-074-900		1,652.00
06/24/2014	12-4124	01-5146-431-	TO 01-5146-569 911- CMRS - REGIS. CONF & TRAINING	591.00	
06/24/2014	12-4124	01-5146-569-	FROM 01-5146-431 911-CMRS - GENERAL CONST MATERIA		591.00
06/24/2014	12-4124	01-5145-159-	TO 01-5146-315 - 911 - CMRS CONTRACT W/PRIVATE AGE	8,617.00	
06/24/2014	12-4124	01-5146-315-	FROM 01-5145-159 911-DISPATCH/RADIO OPERATORS SAL		8,617.00
06/24/2014	12-4124	01-5145-159-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	6,741.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5145-159 911-DISPATCH/RADIO OPERATORS SAL		6,741.00
06/24/2014	12-4124	01-5145-106-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	3,846.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5145-106 - 911 - OFFICE MANAGER		3,846.00
06/24/2014	12-4124	01-5145-201-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	6,351.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5145-201 911 - SOCIAL SECURITY		6,351.00
06/24/2014	12-4124	01-5145-202-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	5,167.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5145-202 911 - RETIREMENT		5,167.00
06/24/2014	12-4124	01-5145-315-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	15,470.00	
06/24/2014	12-4124	01-5145-703-	FROM - 01-5145-315 911 - CONTRACTS W/PRIVATE AGENC		15,470.00
06/24/2014	12-4124	01-5145-455-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	2,057.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5145-455 911 - PETROLEUM PRODUCTS		2,057.00
06/24/2014	12-4124	01-5145-741-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	16,261.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5145-741 911- CAPITAL EQUIPMENT FUND		16,261.00
06/24/2014	12-4124	01-5340-507-001	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	5,000.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5340-507-001 SERV TO CHILD CONTRIBUTION(RA		5,000.00
06/24/2014	12-4124	01-5340-548-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	2,000.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5340-548 SERV TO CHILD TRANS.ASSOC.RET.(ET		2,000.00
06/24/2014	12-4124	01-5340-548-002	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	2,000.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5340-548-002 SERV TO CHILD TRANS.ASSOC.RET		2,000.00
06/24/2014	12-4124	01-9100-307-001	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	9,700.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-9100-307-001 GEN ADMIN SER AUDIT SERVICES-		9,700.00
06/24/2014	12-4124	01-5235-507-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	2,000.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5235-507 SOIL & WATER CONS STATUTORY CON		2,000.00
06/24/2014	12-4124	01-5301-357-001	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	4,680.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5301-357-001 SERVICE TO INDIGENT ATTY FEES		4,680.00
06/24/2014	12-4124	01-5010-348-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	18,855.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5010-348 CO CLERK PROGRAM SUPPORT		18,855.00
06/24/2014	12-4124	01-5015-348-	TO 01-5145-703 911-COMMUNICATION EQUIPMENT	3,284.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-5015-348 SHERIFF-PROGRAM SUPPORT 25%		3,284.00
06/24/2014	12-4124	01-5140-499-	TO 01-5140-411 EMS CUSTODIAL SUPPLIES	300.00	

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Budget Transfers Journal

All Funds

From: 12-4124 To: 12-4124

Date	Batch	Account	Description	Debit	Credit
06/24/2014	12-4124	01-5140-411-	FROM 01-5140-499 EMS OTHER SUPPLIES & MATERIALS		300.00
06/24/2014	12-4124	01-5140-411-	TO 01-5140-445 EMS OFFICE SUPPLIES	300.00	
06/24/2014	12-4124	01-5140-445-	FROM 01-5140-411 EMS CUSTODIAL SUPPLIES		300.00
06/24/2014	12-4124	01-9100-445-	TO 01-5145-703 911 COMMUNICATION EQUIPMENT	650.00	
06/24/2014	12-4124	01-5145-703-	FROM 01-9100-445 GEN ADMIN OFFICE SUPPLIES		650.00
06/24/2014	12-4124	01-5140-742-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	100,000.00	
06/24/2014	12-4124	01-9400-205-	FROM 01-5140-742 EMS-CONST/EQUIP EMS STATION #4		100,000.00
06/24/2014	12-4124	01-5135-455-	TO 01-5140-455 EMS PETROLEUM PRODUCTS	192.65	
06/24/2014	12-4124	01-5140-455-	FROM 01-5135-455 EM PETROLEUM		192.65
06/24/2014	12-4124	01-5140-437-	TO 01-5140-567 EMS REFUNDS	26.00	
06/24/2014	12-4124	01-5140-567-	FROM 01-5140-437 EMS LINENS		26.00
06/24/2014	12-4124	01-5080-333-	TO 01-5080-352 COURTHOUSE ELEVATOR MAINTENANCE	100.00	
06/24/2014	12-4124	01-5080-352-	FROM 01-5080-333 COURTHOUSE MAINTENANCE AGREEM		100.00
06/24/2014	12-4124	02-6105-405-001	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	39,891.71	
06/24/2014	12-4124	01-9300-999-	FROM 02-6105-405-001 ROAD MRA ASPHALT		39,891.71
06/24/2014	12-4124	01-9300-999-	TO 04-6105-405 L.G.E.A. ASPHALT	39,891.71	
06/24/2014	12-4124	04-6105-405-	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		39,891.71
06/24/2014	12-4124	01-5145-573-013	TO 01-5145-578-004 911-UT-NOL1-2014001400-EASTVIEW	98.42	
06/24/2014	12-4124	01-5145-578-004	FROM 01-5145-573-013 911-TEL-WIN1-074-900-2269 50%		98.42
06/24/2014	12-4124	13-5212-578-001	TO 13-5212-578-002 SW-UT-4001121500-NOL1-COMPRESS	864.36	
06/24/2014	12-4124	13-5212-578-002	FROM 13-5212-578-001 SW-UT-METHANE GAS BLOWER-N		864.36
06/24/2014	12-4124	13-5212-573-003	TO 13-5212-578-002 SW-UT-4001121500-NOL1-COMPRESS	18.98	
06/24/2014	12-4124	13-5212-578-002	FROM 13-5212-573-003 SW-TEL-360-9207-WIN1		18.98
06/24/2014	12-4124	97-8001-742-001	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	35,682.00	
06/24/2014	12-4124	01-9300-999-	FROM 97-8001-742-001 CO GOVT FACILITY DESIGN		35,682.00
06/24/2014	12-4124	97-8001-742-002	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	160.54	
06/24/2014	12-4124	01-9300-999-	FROM 97-8001-742-002 CO GOVT FACILITY CONSTRUCTION		160.54
06/24/2014	12-4124	01-9300-999-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	35,842.54	
06/24/2014	12-4124	01-9200-999-	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		35,842.54
06/24/2014	12-4124	01-9200-999-	TO 01-8001-742-001 CO GOVT FACILITY DESIGN	35,682.00	0.00
06/24/2014	12-4124	01-8001-742-001	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		35,682.00
06/24/2014	12-4124	01-9200-999-	TO 01-8001-742-002 CO GOVT FACILITY CONST SUPPORT	160.54	
06/24/2014	12-4124	01-8001-742-002	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		160.54
228 Transfers Printed Totalling				597,890.85	597,890.85

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 12-4220 To: 12-4225

Date	Batch	Account	Check	Description	Debit	Credit
06/24/2014	12-4220	01-1000		TRANSFER FROM 01-1101 INTEREST 7/13-5/14	2,578.37	
06/24/2014	12-4220	01-1101	201407	TRANSFER TO GENERAL FUND-INTEREST 7/13-5/13		2,578.37
06/24/2014	12-4221	01-1000		TRANSFER FROM 01-1103 INTEREST 7/13-5/14	2,425.37	
06/24/2014	12-4221	01-1103	201402	TRANSFER TO GENERAL FUND INTEREST 7/13-5/14		2,425.37
06/24/2014	12-4222	01-1000		TRANSFER FROM 01-1104 INTEREST 7/13-5/14	2,309.76	
06/24/2014	12-4222	01-1104	201403	TRANSFER TO GENERAL FUND INTEREST 7/13-5/14		2,309.76
06/24/2014	12-4223	01-1000		TRANSFER FROM 01-1105 INTEREST 7/13-5/14	1,554.69	
06/24/2014	12-4223	01-1105	201404	TRANSFER TO GENERAL FUND INTEREST 7/13-5/14		1,554.69
06/24/2014	12-4224	01-1000		TRANSFER FROM 01-1106 INTEREST 7/13-5/14	3,492.15	
06/24/2014	12-4224	01-1106	201405	TRANSFER TO GENERAL FUND INTEREST 7/13-5/14		3,492.15
06/24/2014	12-4225	01-1000		TRANSFER FROM 01-1107 INTEREST 7/13-5/14	3,348.74	
06/24/2014	12-4225	01-1107	201406	TRANSFER TO GENERAL FUND INTEREST 7/13-5/14		3,348.74
12 Transfers Printed Totalling					15,709.08	15,709.08

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 12-4227 To: 12-4227

Date	Batch	Account	Check	Description	Debit	Credit
06/24/2014	12-4227	01-1000		FROM MM#01-1106 FOR EMS STATION #4 BLDG	20,965.67	
06/24/2014	12-4227	01-1106	201408	TO GENERAL FROM MM# 01-1106 EMS STATION #4 BLDG		20,965.67
2 Transfers Printed Totalling					20,965.67	20,965.67

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 12-4324 To: 12-4326

Date	Batch	Account	Check	Description	Debit	Credit
06/24/2014	12-4324	01-1000		TRANSFER FROM ST. GRANTS FUND	158.57	
06/24/2014	12-4324	06-4909		TRANSFER TO GENERAL FUND	158.57	
06/24/2014	12-4324	01-4910		TRANSFER FROM ST. GRANTS FUND		158.57
06/24/2014	12-4324	06-1000	020062	TRANSFER TO GENERAL FUND		158.57
06/24/2014	12-4325	97-1000		TRANSFER FROM GENERAL FUND REPAY DESIGN & SUPP	11,922.96	
06/24/2014	12-4325	01-4909		TRANSFER TO CAPITAL IMPRV FUND REPAY DESIGN & SU	11,922.96	
06/24/2014	12-4325	97-4910		TRANSFER FROM GENERAL FUND REPAY DESIGN & SUPP		11,922.96
06/24/2014	12-4325	01-1000	093970	TRANSFER TO CAPITAL IMPRV FUND REPAY DESIGN & SU		11,922.96
06/24/2014	12-4326	01-1000		TRANSFER FROM ROAD FUND	199,594.04	
06/24/2014	12-4326	02-4909		TRANSFER TO GENERAL FUND	199,594.04	
06/24/2014	12-4326	01-4910		TRANSFER FROM ROAD FUND		199,594.04
06/24/2014	12-4326	02-1000	051339	TRANSFER TO GENERAL FUND		199,594.04
12 Transfers Printed Totalling					423,351.14	423,351.14