

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-107**

BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batch 01-4107, as well as Cash Transfer Journal Batches 01-4222 and 01-4223.

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

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Code for: 01-4699-001 Animal Control – Knox Hills Contract.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 22 July 2014.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

By:  Dublin Donnelly D.C.

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 01-4107 To: 01-4107

Date	Batch	Account	Description	Debit	Credit
07/07/2014	01-4107	01-9100-573-013	TO 01-9100-573-018 GEN ADMIN SER-TEL-BLC3-735-2344	13.24	
07/07/2014	01-4107	01-9100-573-018	FROM 01-9100-573-013 GEN ADMIN SER-TEL-WIN1-765-23		13.24
2 Transfers Printed Totalling				13.24	13.24

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 01-4222 To: 01-4222

Date	Batch	Account	Check	Description	Debit	Credit
07/22/2014	01-4222	01-1000		REIMB GEN FUND FOR GOV BLDG CONSTRUCTION COST	933,336.39	
07/22/2014	01-4222	97-1000	001022	REIMB GEN FUND FOR GOV BLDG CONSTRUCTION COST		933,336.39
2 Transfers Printed Totalling					933,336.39	933,336.39

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 01-4223 To: 01-4223

Date	Batch	Account	Check	Description	Debit	Credit
07/22/2014	01-4223	97-1000		REIM CAPT INPRVT FUND FOR DESIGN &/OR CONST SUPP	10,114.18	
07/22/2014	01-4223	01-1000	094109	REIM CAPT INPRVT FUND FOR DESIGN &/OR CONST SUPP		10,114.18
2 Transfers Printed Totalling					10,114.18	10,114.18