


**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2014-147**

**BE IT RESOLVED**, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batch 04-4114, as well as, Interfund Cash Transfer Journal Batches 04-4310 and 04-4314.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 14 October 2014.

  
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Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
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Kenneth L. Tabb  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 04-4114 To: 04-4114

Date	Batch	Account	Description	Debit	Credit
10/14/2014	04-4114	01-5135-548-	TO 01-5135-398-001 EM-DSL-WIN1-4696 & COM4 453115-	2,000.00	
10/14/2014	04-4114	01-5135-398-001	FROM 01-5135-548 EM SPECIAL PROJECT-BLUEGRASS PII		2,000.00
10/14/2014	04-4114	01-5145-318-	TO 01-5145-446 911 NCIC EQUIPMENT	3,500.00	
10/14/2014	04-4114	01-5145-446-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		3,500.00
10/14/2014	04-4114	01-5135-599-	TO 01-5135-723 EM MOTOR VEHICLE	1.00	
10/14/2014	04-4114	01-5135-723-	FROM 01-5135-599 EM MISCELLANEOUS		1.00
10/14/2014	04-4114	01-5146-315-	TO 01-5145-703 911COMMUNICATION EQUIPMENT	21,000.00	
10/14/2014	04-4114	01-5145-703-	FROM 01-5146-315 911-CMRS CONTRACTS W/PRIVATE AGI		21,000.00
10/14/2014	04-4114	01-9100-336-	TO 01-9100-332 GEN ADMIN LEGAL FEES	700.00	
10/14/2014	04-4114	01-9100-332-	FROM 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EC		700.00
10/14/2014	04-4114	13-5210-441-	TO 13-5210-340 SW/SL VEHICLE MAINTENANCE	250.00	
10/14/2014	04-4114	13-5210-340-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		250.00
10/14/2014	04-4114	13-5212-545-	TO 13-5212-548-004 SW HOUSEHOLD HAZARDOUS WASTE	1,988.00	
10/14/2014	04-4114	13-5212-548-004	FROM 13-5212-545 SOLID WASTE MAPPING		1,988.00
10/14/2014	04-4114	13-5212-545-	TO 13-9100-721 SW INSURANCE CLAIM EXPENSES	250.00	
10/14/2014	04-4114	13-9100-721-	FROM 13-5212-545 SOLID WASTE MAPPING		250.00
10/14/2014	04-4114	02-6105-405-	TO 02-6107-447-001 ROAD-3% EMRG-CRA-LONG HOLLOW I	63,742.18	
10/14/2014	04-4114	02-6107-447-001	FROM 02-6105-405 ROAD DEPT ASPHALT		63,742.18
10/14/2014	04-4114	02-6105-340-	TO 02-9100-721 ROAD INSURANCE CLAIM EXPENSES	600.00	
10/14/2014	04-4114	02-9100-721-	FROM 02-6105-340 ROAD MAINT & REP SER VEHICLES		600.00
10/14/2014	04-4114	01-5145-318-	TO 01-5145-336 911 MAINT & REPAIR EQUIPMENT	2,500.00	
10/14/2014	04-4114	01-5145-336-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		2,500.00
22 Transfers Printed Totalling				96,531.18	96,531.18

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 04-4310 To: 04-4310

Date	Batch	Account	Check	Description	Debit	Credit
10/10/2014	04-4310	03-1000		TRANSFER FROM GENERAL FUND	135,000.00	
10/10/2014	04-4310	01-4909		TRANSFER TO JAIL FUND	135,000.00	
10/10/2014	04-4310	03-4910		TRANSFER FROM GENERAL FUND		135,000.00
10/10/2014	04-4310	01-1000	094702	TRANSFER TO JAIL FUND		135,000.00
4 Transfers Printed Totalling					270,000.00	270,000.00

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 04-4314 To: 04-4314

Date	Batch	Account	Check	Description	Debit	Credit
10/14/2014	04-4314	97-1000		TRANSFER FROM GENERAL FUND	36,309.70	
10/14/2014	04-4314	01-4909		TRANSFER TO CAPITAL IMPRV FUND	36,309.70	
10/14/2014	04-4314	97-4910		TRANSFER FROM GENERAL FUND		36,309.70
10/14/2014	04-4314	01-1000	094722	TRANSFER TO CAPITAL IMPRV FUND		36,309.70
4 Transfers Printed Totalling					72,619.40	72,619.40