

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-158**

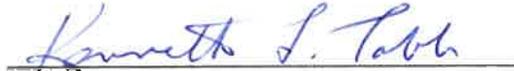
BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batches 04-4131 and 05-4110, as well as, Interfund Cash Transfer Journal Batch 05-4307.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 10 November 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: 04-4131 To: 04-4131

Date	Batch	Account	Description	Debit	Credit
10/31/2014	04-4131	01-9200-999-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	31,939.78	
10/31/2014	04-4131	01-9400-205-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		31,939.78
2 Transfers Printed Totalling				31,939.78	31,939.78

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 05-4110 To: 05-4110

Date	Batch	Account	Description	Debit	Credit
11/10/2014	05-4110	01-9100-336-	TO 01-9100-332 GEN ADMIN LEGAL FEES	302.00	
11/10/2014	05-4110	01-9100-332-	FROM 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EC		302.00
11/10/2014	05-4110	01-5010-348-	TO 01-5010-368 CO CLERK TAX BILL PREPARATION	602.17	
11/10/2014	05-4110	01-5010-368-	FROM 01-5010-348 CO CLERK PROGRAM SUPPORT		602.17
11/10/2014	05-4110	02-6105-405-	TO 02-6107-447-002 ROAD 3% EMRG CRA CITY OF SONORV	1,500.72	
11/10/2014	05-4110	02-6107-447-002	FROM 02-6105-405 ROAD ASPHALT	0.00	1,500.72
6 Transfers Printed Totalling				2,404.89	2,404.89

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 05-4307 To: 05-4307

Date	Batch	Account	Check	Description	Debit	Credit
11/07/2014	05-4307	03-1000		TRANSFER FROM GENERAL FUND	100,000.00	
11/07/2014	05-4307	01-4909		TRANSFER TO JAIL FUND	100,000.00	
11/07/2014	05-4307	03-4910		TRANSFER FROM GENERAL FUND		100,000.00
11/07/2014	05-4307	01-1000	094966	TRANSFER TO JAIL FUND		100,000.00
4 Transfers Printed Totalling					200,000.00	200,000.00