

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-177**


BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batches 06-4105 and 06-4109, as well as, Cash Transfer Journal Batch 06-4209 and Interfund Cash Transfer Journal Batches 05-4324, 06-4305 and 06-4309.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 9 December 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: 06-4105 To: 06-4105

Date	Batch	Account	Description	Debit	Credit
12/05/2014	06-4105	01-5140-209-	TO 01-5020-209 CORONER WORKERS COMP	1,234.00	
12/05/2014	06-4105	01-5020-209-	FROM 01-5140-209 EMS WORKERS COMP		1,234.00
12/05/2014	06-4105	01-5140-209-	TO 01-5205-209 A/C WORKERS COMP	140.00	
12/05/2014	06-4105	01-5205-209-	FROM 01-5140-209 EMS WORKERS COMP		140.00
12/05/2014	06-4105	01-5140-209-	TO 01-5001-209 CO. JUDGE/EXEC. WORKERS COMP	27.00	
12/05/2014	06-4105	01-5001-209-	FROM 01-5140-209 EMS WORKERS COMP		27.00
12/05/2014	06-4105	03-9400-209-001	TO 03-9400-209 JAIL WORKERS COMP	313.00	
12/05/2014	06-4105	03-9400-209-	FROM 03-9400-209-001 JAIL WORKERS COMP DENIED CLAI		313.00
8 Transfers Printed Totalling				1,714.00	1,714.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 06-4109 To: 06-4109

Date	Batch	Account	Description	Debit	Credit
12/09/2014	06-4109	13-5212-545-	TO 13-5212-309 S/W CONSULTANT/CARBON CREDIT PROJ	500.00	
12/09/2014	06-4109	13-5212-309-	FROM 13-5212-545 SOLID WASTE MAPPING		500.00
2 Transfers Printed Totalling				500.00	500.00

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 06-4209 To: 06-4209

Date	Batch	Account	Check	Description	Debit	Credit
12/09/2014	06-4209	13-1100		ESCROW PAYMENT FOR CONTAINED LANDFILL	8,750.00	
12/09/2014	06-4209	13-1000	086475	ESCROW PAYMENT FOR CONTAINED LANDFILL		8,750.00
2 Transfers Printed Totalling					8,750.00	8,750.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 05-4324 To: 05-4324

Date	Batch	Account	Check	Description	Debit	Credit
11/24/2014	05-4324	03-1000		TRANSFER FROM GENERAL FUND	785,000.00	
11/24/2014	05-4324	01-4909		TRANSFER TO JAIL FUND	785,000.00	
11/24/2014	05-4324	03-4910		TRANSFER FROM GENERAL FUND		785,000.00
11/24/2014	05-4324	01-1000	095460	TRANSFER TO JAIL FUND		785,000.00
4 Transfers Printed Totalling					1,570,000.00	1,570,000.00

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Interfund Cash Transfers Journal

All Funds

From: 06-4305 To: 06-4309

Date	Batch	Account	Check	Description	Debit	Credit
12/05/2014	06-4305	03-1000		TRANSFER FROM GENERAL FUND	75,000.00	
12/05/2014	06-4305	01-4909		TRANSFER TO JAIL FUND	75,000.00	
12/05/2014	06-4305	03-4910		TRANSFER FROM GENERAL FUND		75,000.00
12/05/2014	06-4305	01-1000	095485	TRANSFER TO JAIL FUND		75,000.00
12/09/2014	06-4309	03-1000		TRANSFER FROM GENERAL FUND	20,000.00	
12/09/2014	06-4309	01-4909		TRANSFER TO JAIL FUND	20,000.00	
12/09/2014	06-4309	03-4910		TRANSFER FROM GENERAL FUND		20,000.00
12/09/2014	06-4309	01-1000	095582	TRANSFER TO JAIL FUND		20,000.00
8 Transfers Printed Totalling					190,000.00	190,000.00