

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-182**


BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batch 06-4123, as well as, Interfund Cash Transfer Journal Batches 06-4319 and 06-4323.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 23 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: 06-4123 To: 06-4123

Date	Batch	Account	Description	Debit	Credit
12/23/2014	06-4123	01-5145-569-	TO 01-5145-302 911 ADVERTISING	500.00	
12/23/2014	06-4123	01-5145-302-	FROM 01-5145-569 911 REGIS CONF & TRAINING		500.00
12/23/2014	06-4123	01-9200-999-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	12,978.00	
12/23/2014	06-4123	01-9400-205-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		12,978.00
12/23/2014	06-4123	01-9100-336-	TO 01-9100-332 GEN ADMIN LEGAL FEES	1,597.40	
12/23/2014	06-4123	01-9100-332-	FROM 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EC		1,597.40
12/23/2014	06-4123	01-5205-573-002	TO 01-5205-578-003 A/C-UT2665-5047-KUC1	340.00	
12/23/2014	06-4123	01-5205-578-003	FROM 01-5205-573-002 A/C-TEL-BLC3-766-9637-FOLEY		340.00
12/23/2014	06-4123	01-5205-573-003	TO 01-5205-578-003 A/C-UT2665-5047-KUC1	200.00	
12/23/2014	06-4123	01-5205-578-003	FROM 01-5205-573-003 A/C-TEL-WIN1-769-3428		200.00
12/23/2014	06-4123	01-5205-578-004	TO 01-5205-578-003 A/C-UT2665-5047-KUC1	1,000.00	
12/23/2014	06-4123	01-5205-578-003	FROM 01-5205-578-004 A/C-UT-19.00357.1-EWG1		1,000.00
12 Transfers Printed Totalling				16,615.40	16,615.40

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 06-4319 To: 06-4319

Date	Batch	Account	Check	Description	Debit	Credit
12/19/2014	06-4319	03-1000		TRANSFER FROM GENERAL FUND	60,000.00	
12/19/2014	06-4319	01-4909		TRANSFER TO JAIL FUND	60,000.00	
12/19/2014	06-4319	03-4910		TRANSFER FROM GENERAL FUND		60,000.00
12/19/2014	06-4319	01-1000	095623	TRANSFER TO JAIL FUND		60,000.00
4 Transfers Printed Totalling					120,000.00	120,000.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 06-4323 To: 06-4323

Date	Batch	Account	Check	Description	Debit	Credit
12/23/2014	06-4323	03-1000		TRANSFER FROM GENERAL FUND	305,000.00	
12/23/2014	06-4323	01-4909		TRANSFER TO JAIL FUND	305,000.00	
12/23/2014	06-4323	03-4910		TRANSFER FROM GENERAL FUND		305,000.00
12/23/2014	06-4323	01-1000	095624	TRANSFER TO JAIL FUND		305,000.00
4 Transfers Printed Totalling					610,000.00	610,000.00