

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2016-013**

**BE IT RESOLVED**, to transfer from FY 2015-2016 Budget Accounts per the attached Journals:

Budget Transfers dated 1/25/16, 1/29/16, 2/2/16 and 2/9/16

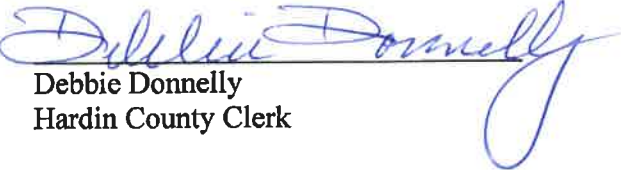
**BE IT FURTHER RESOLVED**, the Hardin County Treasurer be authorized and directed to create and maintain Expenditure Account Codes for the following:

01-5075-739 ECON. DEV. – OTHER EQUIPMENT  
01-5135-548-003 EM - ICE STORM

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 9 February 2016.

  
\_\_\_\_\_  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
Debbie Donnelly  
Hardin County Clerk

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

JAN BUDGET TRANSFERS 1.25.16

All Funds

From: 01/25/2016 To: 01/25/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000044		01/25/16	01-9100-578-010	TO 01-9100-578-002 GEN ADMIN SER-UT0186-3327 KUC1-		2,110.00
00000044		01/25/16	01-9100-578-002	FROM 01-9100-578-010 GEN ADMIN SER-UT-30.580-EWG1-	2,110.00	
00000044		01/25/16	01-9100-578-018	TO 01-9100-578-026 GEN ADMIN SER-UT-58796-HWD2-107		40.00
00000044		01/25/16	01-9100-578-026	FROM 01-9100-578-018 GEN ADMIN SER-UT-58219-HWD2-C	40.00	
<b>Transfer Totals</b>					<b>2,150.00</b>	<b>2,150.00</b>
<b>Grand Totals</b>					<b>2,150.00</b>	<b>2,150.00</b>

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

JAN BUDGET TRANSFERS 1.29.16

All Funds

From: 01/29/2016 To: 01/29/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000045		01/29/16	01-5001-101-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		2,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5001-101 CO JUDGE/EXEC SALARY	2,000.00	
00000045		01/29/16	01-5001-167-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		2,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5001-167 CO JUDGE/EXEC OFFICE CLERK SALARY	2,000.00	
00000045		01/29/16	01-5001-201-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		1,800.00
00000045		01/29/16	01-9400-205-	FROM 01-5001-201 CO JUDGE/EXEC SOCIAL SECURITY	1,800.00	
00000045		01/29/16	01-5001-202-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		2,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5001-202 CO JUDGE/EXEC RETIREMENT	2,000.00	
00000045		01/29/16	01-5005-101-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		800.00
00000045		01/29/16	01-9400-205-	FROM 01-5005-101 CO ATTORNEY SALARY	800.00	
00000045		01/29/16	01-5005-202-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		500.00
00000045		01/29/16	01-9400-205-	FROM 01-5005-202 CO ATTORNEY RETIREMENT	500.00	
00000045		01/29/16	01-5005-205-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		2,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5005-205 CO ATTORNEY EMPLOYEE INSURANCE	2,000.00	
00000045		01/29/16	01-5020-101-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		1,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5020-101 CORONER SALARY	1,000.00	
00000045		01/29/16	01-5020-201-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		1,500.00
00000045		01/29/16	01-9400-205-	FROM 01-5020-201 CORONER SOCIAL SECURITY	1,500.00	
00000045		01/29/16	01-5020-202-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		2,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5020-202 CORONER RETIREMENT	2,000.00	
00000045		01/29/16	01-5020-205-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		2,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5020-205 CORONER EMPLOYEE INSURANCE	2,000.00	
00000045		01/29/16	01-5092-201-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		4,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5092-201 ENGINEERING SOCIAL SECURITY	4,000.00	
00000045		01/29/16	01-5092-202-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		7,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5092-202 ENGINEERING RETIREMENT	7,000.00	
00000045		01/29/16	01-5092-205-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		1,663.24
00000045		01/29/16	01-9400-205-	FROM 01-5092-205 ENGINEERING EMPLOYEE INSURANCE	1,663.24	
00000045		01/29/16	01-5205-172-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		1,389.82
00000045		01/29/16	01-9400-205-	FROM 01-5205-172 A/C ANIMAL SHELTER SALARY	1,389.82	
00000045		01/29/16	01-5205-179-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		4,000.00

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

JAN BUDGET TRANSFERS 1.29.16

All Funds

From: 01/29/2016 To: 01/29/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000045		01/29/16	01-9400-205-	FROM 01-5205-179 A/C PART TIME	4,000.00	
00000045		01/29/16	01-5205-201-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		1,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5205-201 A/C SOCIAL SECURITY	1,000.00	
00000045		01/29/16	01-5205-202-	TO 01-9400-205 GEN ADMIN SER EMPLOYEE INSURANCE		6,000.00
00000045		01/29/16	01-9400-205-	FROM 01-5205-202 A/C RETIREMENT	6,000.00	
<b>Transfer Totals</b>					<b>42,653.06</b>	<b>42,653.06</b>
<b>Grand Totals</b>					<b>42,653.06</b>	<b>42,653.06</b>

**Budget Transfers Journal**

**HARDIN COUNTY FISCAL COURT**

FEB BUDGET TRANSFERS 2.2.16

All Funds

From: 02/02/2016 To: 02/02/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000048		02/02/16	01-5205-402-	TO 01-5205-573-009 A/C-TEL-BLC3-734-1235 DATA		125.00
00000048		02/02/16	01-5205-573-009	FROM 01-5205-402 A/C KENNEL SUP & EQUIP	125.00	
<b>Transfer Totals</b>					<b>125.00</b>	<b>125.00</b>
<b>Grand Totals</b>					<b>125.00</b>	<b>125.00</b>

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

FEB BUDGET TRANSFERS 2.9.16

All Funds

From: 02/09/2016 To: 02/09/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000047		02/09/16	01-5005-205-	TO 01-5005-165 CO ATTORNEY SECRETARIES SALARIES(5		2,200.00
00000047		02/09/16	01-5005-165-	FROM 01-5005-205 CO ATTORNEY EMPLOYEE INSURANCE	2,200.00	
00000047		02/09/16	01-5020-202-	TO 01-5020-105 CORONER FULL TIME CHIEF DEPUTY		500.00
00000047		02/09/16	01-5020-105-	FROM 01-5020-202 CORONER RETIREMENT	500.00	
00000047		02/09/16	01-5040-105-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE		1,300.00
00000047		02/09/16	01-5040-205-	FROM 01-5040-105 CO TREASURER ASSISTANT TREAS SALA	1,300.00	
00000047		02/09/16	01-5040-201-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE		2,000.00
00000047		02/09/16	01-5040-205-	FROM 01-5040-201 CO TREASURER SOCIAL SECURITY	2,000.00	
00000047		02/09/16	01-5040-202-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE		900.00
00000047		02/09/16	01-5040-205-	FROM 01-5040-202 CO TREASURER RETIREMENT	900.00	
00000047		02/09/16	01-5040-106-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE		500.00
00000047		02/09/16	01-5040-205-	FROM 01-5040-106 CO TREASURER PERSONNEL/PAYROLL SP	500.00	
00000047		02/09/16	01-5040-127-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE		300.00
00000047		02/09/16	01-5040-205-	FROM 01-5040-127 CO TREASURER ACCT PAYABLE CLERK S	300.00	
00000047		02/09/16	01-5040-209-	TO 01-5040-445 CO TREASURER OFFICE SUPPLIES		100.00
00000047		02/09/16	01-5040-445-	FROM 01-5040-209 CO TREASURER WORKERS COMP	100.00	
00000047		02/09/16	01-5040-382-	TO 01-5040-445 CO TREASURER OFFICE SUPPLIES		195.00
00000047		02/09/16	01-5040-445-	FROM 01-5040-382 CO TREASURER DRUG TESTING	195.00	
00000047		02/09/16	01-5040-725-	TO 01-5040-445 CO TREASURER OFFICE SUPPLIES		1,000.00
00000047		02/09/16	01-5040-445-	FROM 01-5040-725 CO TREASURER OFFICE EQUIPMENT	1,000.00	
00000047		02/09/16	01-5205-402-	TO 01-5205-385-003 A/C VET SERV SURGERY SUP		2,500.00
00000047		02/09/16	01-5205-385-003	FROM 01-5205-402 A/C KENNEL SUP & EQUIP	2,500.00	
00000047		02/09/16	03-5101-103-	TO 03-5101-165 JAIL SECRETARYS SALARY		23,000.00
00000047		02/09/16	03-5101-165-	FROM 03-5101-103 JAIL DEPUTIES/MATRONS SALARIES	23,000.00	
00000047		02/09/16	03-5101-340-	TO 03-5101-334-001 JAIL RC BLDG MAINT & REPAIRS		1,500.00
00000047		02/09/16	03-5101-334-001	FROM 03-5101-340 JAIL VEHICLE MAINTENANCE	1,500.00	
00000047		02/09/16	01-5145-302-	TO 01-5145-703 911 COMMUNICATION EQUIPMENT		200.00
00000047		02/09/16	01-5145-703-	FROM 01-5145-302 911 ADVERTISING	200.00	
00000047		02/09/16	01-5145-302-	TO 01-5145-334 911 REPAIR & MAINT BUILDING		132.00
00000047		02/09/16	01-5145-334-	FROM 01-5145-302 911 ADVERTISING	132.00	
00000047		02/09/16	01-5140-336-	TO 01-5140-723 EMS MOTOR VEHICLES		1,000.00

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

FEB BUDGET TRANSFERS 2.9.16

All Funds

From: 02/09/2016 To: 02/09/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000047		02/09/16	01-5140-723-	FROM 01-5140-336 EMS MAINT & REPAIR EQUIPME	1,000.00	
00000047		02/09/16	01-5001-566-001	TO 01-5001-340 CO JUDGE/EXEC VEHICLE MAINTENANCE		150.00
00000047		02/09/16	01-5001-340-	FROM 01-5001-566-001 CO JUDGE/EXEC OFFICE STAFF RE	150.00	
00000047		02/09/16	01-5075-445-	TO 01-5075-739 ECON DEV OTHER EQUIPMENT		400.00
00000047		02/09/16	01-5075-739-	FROM 01-5075-445 ECON DEV OFFICE SUPPLIES	400.00	
00000047		02/09/16	01-5020-344-	TO 01-5020-569 CORONER REGISTRATIONS CONF & TRAIN		149.00
00000047		02/09/16	01-5020-569-	FROM 01-5020-344 CORONER PAUPER BURIALS	149.00	
00000047		02/09/16	01-9100-309-	TO 01-9100-307 GEN ADMIN SER AUDIT SERVICES		3,700.00
00000047		02/09/16	01-9100-307-	FROM 01-9100-309 GEN ADMIN SER CONSULTANTS	3,700.00	
00000047		02/09/16	01-9100-332-	TO 01-9100-307 GEN ADMIN SER AUDIT SERVICES		5,000.00
00000047		02/09/16	01-9100-307-	FROM 01-9100-332 GEN ADMIN SER LEGAL FEES	5,000.00	
00000047		02/09/16	01-9100-521-	TO 01-9100-307 GEN ADMIN SER AUDIT SERVICES		1,000.00
00000047		02/09/16	01-9100-307-	FROM 01-9100-521 GEN ADMIN SER PROPERTY & LIAB INS	1,000.00	
00000047		02/09/16	01-9100-548-003	TO 01-9100-307 GEN ADMIN SER AUDIT SERVICES		757.00
00000047		02/09/16	01-9100-307-	FROM 01-9100-548-003 GEN ADMIN SER COMMUNITY MARKE	757.00	
00000047		02/09/16	01-9100-548-003	TO 01-9100-399 GEN ADMIN SER OTHER CONTRACTED SERV		243.00
00000047		02/09/16	01-9100-399-	FROM 01-9100-548-003 GEN ADMIN SER COMMUNITY MARKE	243.00	
00000047		02/09/16	01-9100-571-	TO 01-9100-399 GEN ADMIN SER OTHER CONTRACTED SERV		2,755.00
00000047		02/09/16	01-9100-399-	FROM 01-9100-571 GEN ADMIN SER RENEWALS & REPAIRS	2,755.00	
00000047		02/09/16	01-9100-571-	TO 01-9100-709 GEN ADMIN SER FURN & FIXTURES		491.79
00000047		02/09/16	01-9100-709-	FROM 01-9100-571 GEN ADMIN SER RENEWALS & REPAIRS	491.79	
00000047		02/09/16	01-9100-307-001	TO 01-9100-307-002 GEN ADMIN SER AUDIT SERV SHERIF		1,612.00
00000047		02/09/16	01-9100-307-002	FROM 01-9100-307-001 GEN ADMIN SER AUDIT SERVICES	1,612.00	
00000047		02/09/16	01-9100-571-	TO 01-9100-307-002 GEN ADMIN SER AUDIT SERV SHERIF		753.00
00000047		02/09/16	01-9100-307-002	FROM 01-9100-571 GEN ADMIN SER RENEWALS & REPAIRS	753.00	
00000047		02/09/16	01-5075-507-001	TO 01-9100-307-002 GEN ADMIN SER AUDIT SERV SHERIF		1,000.00
00000047		02/09/16	01-9100-307-002	FROM 01-5075-507-001 ECON DEV ETOWN/HC INDUSTRIAL	1,000.00	
00000047		02/09/16	01-5232-348-	TO 01-9100-307-002 GEN ADMIN SER AUDIT SERV SHERIF		1,494.00
00000047		02/09/16	01-9100-307-002	FROM 01-5232-348 PROG SUPPORT DEAD ANIMAL REMOVAL	1,494.00	
00000047		02/09/16	01-9100-564-	TO 01-5005-742 CO ATTORNEY BLDG & CONST(REMODELING		630.00
00000047		02/09/16	01-5005-742-	FROM 01-9100-564 GEN ADMIN SER HCECTV PHOTO & SUP	630.00	

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*FEB BUDGET TRANSFERS 2.9.16*  
*All Funds*  
*From: 02/09/2016 To: 02/09/2016*

<b>Transfer</b>	<b>Ordinance</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
<b>Transfer Totals</b>					<b>57,461.79</b>	<b>57,461.79</b>
<b>Grand Totals</b>					<b>57,461.79</b>	<b>57,461.79</b>