


**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2015-017**

**BE IT RESOLVED**, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batch 07-4127.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 27 January 2015.

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

**ATTEST:**

  
\_\_\_\_\_  
Debbie Donnelly  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 07-4127 To: 07-4127

Date	Batch	Account	Description	Debit	Credit
01/27/2015	07-4127	01-5205-348-	TO 01-5205-385-001 A/CVETERINARY SERV. (PT)	5,000.00	
01/27/2015	07-4127	01-5205-385-001	FROM 01-5205-348 A/C PROG. SUPPORT-DONATIONS		5,000.00
01/27/2015	07-4127	01-9100-578-022	TO 01-9100-578-007 GEN ADMIN.SR-UT-57514-HWD2-50%	1,500.00	
01/27/2015	07-4127	01-9100-578-007	FROM 01-9100-578-022 GEN ADMIN SER-UT-26.420-EWG-5	0.00	1,500.00
01/27/2015	07-4127	03-9100-578-006	TO 03-9100-578-011 GEN ADMIN.SER-UT-33.110-EWG1-10	1,500.00	
01/27/2015	07-4127	03-9100-578-011	FROM 03-9100-578-006 JAIL-UT-26.420-EWG-211 S MUL		1,500.00
01/27/2015	07-4127	01-5205-578-004	TO 01-5205-578-005 A/C-UT-56533-HWD2	3,500.00	
01/27/2015	07-4127	01-5205-578-005	FROM 01-5205-578-004 A/C -UT-19.00357.1-EWG1		3,500.00
01/27/2015	07-4127	01-9100-578-005	TO 01-9100-578-014 GEN ADMIN.SER-UT-57490-HWD2-212	850.00	
01/27/2015	07-4127	01-9100-578-014	FROM 01-9100-578-005 GEN ADMIN.SER-UT-26.275-EWG1-		850.00
01/27/2015	07-4127	01-9100-578-010	TO 01-9100-578-018 GEN ADMIN.SER-UT-58219-HWD2-C-H	4,000.00	
01/27/2015	07-4127	01-9100-578-018	FROM 01-9100-578-010 GEN ADMIN.SER-UT-30.580-EWG1-		4,000.00
01/27/2015	07-4127	01-9100-578-012	TO 01-9100-578-026 GEN ADMIN.SER-UT-58796-HWD2-107	85.00	
01/27/2015	07-4127	01-9100-578-026	FROM 01-9100-578-012 GEN ADMIN.SER-UT-33.112-EWG-1		85.00
01/27/2015	07-4127	01-9100-578-008	TO 01-9100-578-027 GEN ADMIN.SER-UT-58211-HWD2-14-	800.00	
01/27/2015	07-4127	01-9100-578-027	FROM 01-9100-578-008 GEN ADMIN.SER-UT-30.542-EWG-1	0.00	800.00
01/27/2015	07-4127	01-9100-578-016	TO 01-9100-578-028 GEN ADMIN.SER-UT-51027-HWD2-201	2,500.00	
01/27/2015	07-4127	01-9100-578-028	FROM 01-9100-578-016 GEN ADMIN.SER-UT-00051027HWD2		2,500.00
01/27/2015	07-4127	01-5075-107-	TO 01-5205-578-003 A/C-UT-2665-6047-KUC1	9,000.00	
01/27/2015	07-4127	01-5205-578-003	FROM 01-5075-107 ECON DEV COMMUNITY SUPPORT COC		9,000.00
01/27/2015	07-4127	13-5212-336-	TO 13-5212-309 SW CONSULTANT/CARBON CREDIT PROJE	610.00	
01/27/2015	07-4127	13-5212-309-	FROM 13-5212-336 SW MAINT & REPAIRS-EQUIPMENT		610.00
01/27/2015	07-4127	13-5212-336-	TO 13-5212-447 SW ROAD MATERIALS	1,600.00	
01/27/2015	07-4127	13-5212-447-	FROM 13-5212-336 SW MAINT & REPAIRS-EQUIPMENT		1,600.00
24 Transfers Printed Totalling				30,945.00	30,945.00