

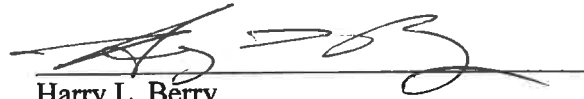
**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2015-033**

**BE IT RESOLVED**, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batches 08-4113 and 08-4124, as well as, Cash Transfer Journal Batch 08-4224.

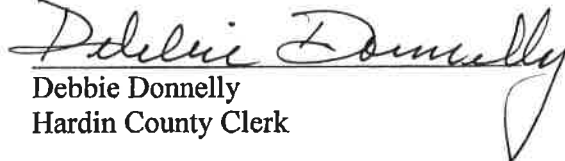
**BE IT FURTHER RESOLVED**, that the Hardin County Treasurer be authorized and directed to create and maintain Expenditure Account Code for the following:

01-5230-507 HMH BD Designated Funds Contribution

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 24 February 2015.

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

ATTEST:

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

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 08-4113 To: 08-4113

Date	Batch	Account	Description	Debit	Credit
02/13/2015	08-4113	03-5101-739-001	TO 03-5101-212 JAIL FRINGE BENEFIT-TRAINING	3,800.72	
02/13/2015	08-4113	03-5101-212-	FROM 03-5101-739-001 JAIL TRAINING EQUIPMENT		3,800.72
2 Transfers Printed Totalling				3,800.72	3,800.72

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 08-4124 To: 08-4124

Date	Batch	Account	Description	Debit	Credit
02/24/2015	08-4124	01-5140-107-	TO 01-5140-179 EMS PART TIME SALARIES	8,084.00	
02/24/2015	08-4124	01-5140-179-	FROM 01-5140-107 EMS DIRECTOR EMERG MED SERV		8,084.00
02/24/2015	08-4124	01-5145-601-	TO 01-5145-741 911 CAPITAL EQUIPMENT FUND	93,000.00	
02/24/2015	08-4124	01-5145-741-	FROM 01-5145-601 911 PRINCIPAL ON BOND PURCHASE		93,000.00
02/24/2015	08-4124	01-5145-721-	TO 01-5145-741 911 CAPITAL EQUIPMENT FUND	5,957.69	
02/24/2015	08-4124	01-5145-741-	FROM 01-5145-721 911 INSURANCE CLAIMS EXPENSES		5,957.69
02/24/2015	08-4124	03-5101-437-	TO 03-5101-453 JAIL PRISONER HYGIENE	2,000.00	
02/24/2015	08-4124	03-5101-453-	FROM 03-5101-437 JAIL LINENS		2,000.00
02/24/2015	08-4124	97-8001-742-	TO 97-8001-742-001 CO GOVT FACILITY DESIGN	40,000.00	
02/24/2015	08-4124	97-8001-742-001	FROM 97-8001-742 CO GOVT FACILITY BUILDING CONSTR		40,000.00
02/24/2015	08-4124	13-5212-545-	TO 13-5212-468 SOLID WASTE RECYCLING (GRANT)	2,000.00	
02/24/2015	08-4124	13-5212-468-	FROM 13-5212-545 SOLID WASTE MAPPING		2,000.00
02/24/2015	08-4124	13-5212-545-	TO 13-5212-340 SOLID WASTE VEHICLE MAINTENANCE	1,000.00	
02/24/2015	08-4124	13-5212-340-	FROM 13-5212-545 SOLID WASTE MAPPING		1,000.00
02/24/2015	08-4124	01-5015-348-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	250,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5015-348 SHERIFF PROGRAM SUPPORT 25%		250,000.00
02/24/2015	08-4124	01-5015-435-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	500,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5015-435 SHERIFF LAW ENFORCEMENT	0.00	500,000.00
02/24/2015	08-4124	01-5040-725-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5040-725 CO TREASURER OFFICE EQUIPMENT		5,000.00
02/24/2015	08-4124	01-5075-107-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	13,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5075-107 ECON DEV COMMUNITY SUPPORT COC		13,000.00
02/24/2015	08-4124	01-5075-507-001	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	20,800.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5075-507-001 ECON DEV ETOWN/HC INDUSTRIAL	0.00	20,800.00
02/24/2015	08-4124	01-5075-507-002	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	10,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5075-507-002 ECON DEV NORTH HARDIN ECON /		10,000.00
02/24/2015	08-4124	01-5075-507-003	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	15,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5075-507-003 ECON DEV AREA INNOVATION CEN	0.00	15,000.00
02/24/2015	08-4124	01-5075-507-004	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	4,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5075-507-004 ECON DEV CORE COMMITTEE (AUS		4,000.00
02/24/2015	08-4124	01-5075-599-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	1,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5075-599 ECON DEV MISCELLANOUS		1,000.00
02/24/2015	08-4124	01-5075-725-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	1,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5075-725 ECON DEV OFFICE EQUIPMENT		1,000.00
02/24/2015	08-4124	01-5076-507-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	10,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5076-507 COMMUNITY SUPPORT CONTRIBUTION		10,000.00
02/24/2015	08-4124	01-5076-507-013	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	500.00	0.00
02/24/2015	08-4124	01-5230-507-	FROM 01-5076-507-013 COMM SUPPORT CENTRAL KY SEN		500.00
02/24/2015	08-4124	01-5080-605-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	175,000.00	

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 08-4124 To: 08-4124

Date	Batch	Account	Description	Debit	Credit
02/24/2015	08-4124	01-5230-507-	FROM 01-5080-605 COURTHOUSE GOVT FACILITY INTERE		175,000.00
02/24/2015	08-4124	01-5120-548-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	20,000.00	0.00
02/24/2015	08-4124	01-5230-507-	FROM 01-5120-548 FIRE DEPT SPECIAL PROJECTS		20,000.00
02/24/2015	08-4124	01-5135-548-001	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5135-548-001 EM DISASTER SUPPORT		5,000.00
02/24/2015	08-4124	01-5140-446-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	45,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5140-446 EMS EQUIP(FUNCTION SPEC)		45,000.00
02/24/2015	08-4124	01-5140-209-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	7,400.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5140-209 EMS WORKERS COMP		7,400.00
02/24/2015	08-4124	01-5140-601-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	200,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5140-601 EMS AMBULANCE BOND PRINCIPAL		200,000.00
02/24/2015	08-4124	01-5145-406-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	36,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5145-406 911 BLDG MAINT RENT & UTILITIES		36,000.00
02/24/2015	08-4124	01-5145-605-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	31,000.00	0.00
02/24/2015	08-4124	01-5230-507-	FROM 01-5145-605 911 INTEREST ON BOND PURCHASE		31,000.00
02/24/2015	08-4124	01-5146-703-001	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	140,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5146-703-001 911 CMRS(GRANT) NEXT GEN 911		140,000.00
02/24/2015	08-4124	01-5205-338-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	2,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5205-338 A/C MAINT & REP OFFICE EQUIPMENT		2,000.00
02/24/2015	08-4124	01-5205-431-002	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	10,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5205-431-002 A/C BLUEGRASS PIPELINE GRANT		10,000.00
02/24/2015	08-4124	01-5235-507-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	2,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5235-507 SOIL & WATER CONS STATUTORY CON		2,000.00
02/24/2015	08-4124	01-5305-507-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5305-507 SEN CITIZ PROG TACK TRANSPORTATI		5,000.00
02/24/2015	08-4124	01-5340-507-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5340-507 SERV TO CHILDREN CONTRIBUTION(ET		5,000.00
02/24/2015	08-4124	01-5340-507-001	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5340-507-001 SERV TO CHILDREN CONTRIBUTIOI		5,000.00
02/24/2015	08-4124	01-5340-548-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	2,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5340-548 SERV TO CHILDREN TRANS ASSOC RE'		2,000.00
02/24/2015	08-4124	01-5340-548-001	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	25,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5340-548-001 SERV TO CHILDREN-H/C DRUG COI		25,000.00
02/24/2015	08-4124	01-5340-548-002	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	2,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5340-548-002 SERV TO CHILDREN TRANS ASSOC		2,000.00
02/24/2015	08-4124	01-5420-548-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	1,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5420-548 TOURISM SPECIAL PROJECTS		1,000.00
02/24/2015	08-4124	01-5425-548-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,300.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5425-548 CEL FEST & CULT PROG SPEC PROJEC		5,300.00

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 08-4124 To: 08-4124

Date	Batch	Account	Description	Debit	Credit
02/24/2015	08-4124	01-9100-307-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	35,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-9100-307 GEN ADMIN SER AUDIT SERVICES		35,000.00
02/24/2015	08-4124	01-9100-319-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	24,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-9100-319 GEN ADMIN FINANCIAL MGMT SOFTWA		24,000.00
02/24/2015	08-4124	01-9100-571-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	4,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-9100-571 GEN ADMIN SER RENEWALS & REPAIRS		4,000.00
02/24/2015	08-4124	01-9100-709-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-9100-709 GEN ADMIN FURN & FIXTURES		5,000.00
02/24/2015	08-4124	01-9100-725-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	5,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-9100-725 GEN ADMIN OFFICE EQUIPMENT		5,000.00
02/24/2015	08-4124	01-9200-999-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	60,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		60,000.00
02/24/2015	08-4124	01-9400-202-001	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	135,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-9400-202-001 GEN ADMIN RETIREMENT PENDING		135,000.00
02/24/2015	08-4124	01-5091-413-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	10,000.00	
02/24/2015	08-4124	01-9200-999-	FROM 01-5091-413 IT COMPUTER EQUIPMENT		10,000.00
02/24/2015	08-4124	01-9200-999-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	10,000.00	
02/24/2015	08-4124	01-9300-999-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		10,000.00
02/24/2015	08-4124	01-9300-999-	TO 97-8001-742-002 CO GOVT FACILITY CONSTRUCTION S	10,000.00	
02/24/2015	08-4124	97-8001-742-002	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUI		10,000.00
02/24/2015	08-4124	01-5410-507-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	93,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5410-507 PUB LIBRARY STATUTORY CONTRIBUT		93,000.00
02/24/2015	08-4124	01-5145-741-	TO 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIBUT	60,000.00	
02/24/2015	08-4124	01-5230-507-	FROM 01-5145-741 911 CAPITAL EQUIPMENT FUND		60,000.00
102 Transfers Printed Totalling				2,157,041.69	2,157,041.69

# Hardin County Fiscal Court

## Cash Transfers Journal

All Funds

From: 08-4224 To: 08-4224

Date	Batch	Account	Check	Description	Debit	Credit
02/24/2015	08-4224	01-1000	000093	RES#2015-028 HMH BD DES FUNDS TRANSFER	986,432.80	
02/24/2015	08-4224	01-1107	000093	RES#2015-028 HMH BD DES FUNDS TRANSFER		986,432.80
02/24/2015	08-4224	01-1106	000096	RES#2015-028 HMH BD DES FUNDS TRANSFER		988,567.20
02/24/2015	08-4224	01-1000	000096	RES#2015-028 HMH BD DES FUNDS TRANSFER	988,567.20	
4 Transfers Printed Totalling					1,975,000.00	1,975,000.00