

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2015-050**

BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batches 09-4112 and 09-4124, as well as, Interfund Cash Transfer Journal Batch 09-4324.

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

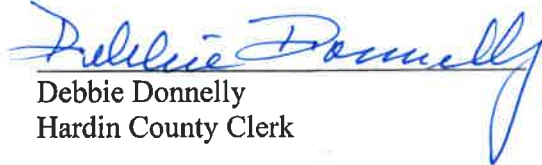
97-9100-578-003 Co Govt Facility – 22.2443 EWG1

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



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4112 To: 09-4112

Date	Batch	Account	Description	Debit	Credit
03/12/2015	09-4112	03-9100-569-	TO 03-9100-573-004 JAIL-TEL-765-4159-WIN1	800.00	
03/12/2015	09-4112	03-9100-573-004	FROM 03-9100-569 JAIL REGIS CONF & TRAINING		800.00
2 Transfers Printed Totalling				800.00	800.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4124 To: 09-4124

Date	Batch	Account	Description	Debit	Credit
03/24/2015	09-4124	01-5005-205-	TO 01-5005-165 CO ATTORNEY SECRETARIES SALARIES	1,790.00	
03/24/2015	09-4124	01-5005-165-	FROM 01-5005-205 CO ATTORNEY EMPLOYEE INSURANCE		1,790.00
03/24/2015	09-4124	01-5092-579-	TO 01-5092-595 ENGINEERING STORM WATER EDUCATION	500.00	
03/24/2015	09-4124	01-5092-595-	FROM 01-5092-579 ENGINEERING STORM WATER MGMT P		500.00
03/24/2015	09-4124	01-5140-334-	TO 01-5140-569 EMS REGISTRATION CONF & TRAINING	1,500.00	
03/24/2015	09-4124	01-5140-569-	FROM 01-5140-334 EMS MAINT & REPAIR BUILDING		1,500.00
03/24/2015	09-4124	01-5230-507-	TO 01-5015-348 SHERIFF PROGRAM SUPPORT 25%	250,000.00	
03/24/2015	09-4124	01-5015-348-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		250,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5015-435 SHERIFF LAW ENFORCEMENT	500,000.00	
03/24/2015	09-4124	01-5015-435-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		500,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5040-725 CO TREASURER OFFICE EQUIPMENT	5,000.00	
03/24/2015	09-4124	01-5040-725-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5075-107 ECON DEV COMMUNITY SUPPORT COORD	13,000.00	
03/24/2015	09-4124	01-5075-107-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		13,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5075-507-001 ECON DEV ETOWN/HC INDUSTRIAL FC	20,800.00	
03/24/2015	09-4124	01-5075-507-001	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		20,800.00
03/24/2015	09-4124	01-5230-507-	TO 01-5075-507-002 ECON DEV NORTH HARDIN ECON AUT	10,000.00	
03/24/2015	09-4124	01-5075-507-002	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		10,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5075-507-003 ECON DEV AREA INNOVATION CENTEF	15,000.00	
03/24/2015	09-4124	01-5075-507-003	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		15,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5075-507-004 ECON DEV CORE COMMITTEE(AUSA)	4,000.00	
03/24/2015	09-4124	01-5075-507-004	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		4,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5075-599 ECON DEV MISCELLANOUS	1,000.00	
03/24/2015	09-4124	01-5075-599-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		1,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5075-725 ECON DEV OFFICE EQUIPMENT	1,000.00	
03/24/2015	09-4124	01-5075-725-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		1,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5076-507 COMMUNITY SUPPORT CONTRIBUTIONS	10,000.00	
03/24/2015	09-4124	01-5076-507-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB	0.00	10,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5076-507-013 COMM SUPPORT CENTRAL KY SENIOF	500.00	
03/24/2015	09-4124	01-5076-507-013	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		500.00
03/24/2015	09-4124	01-5230-507-	TO 01-5080-605 COURTHOUSE GOVT FACILITY INTEREST	175,000.00	0.00
03/24/2015	09-4124	01-5080-605-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB	0.00	175,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5120-548 FIRE DEPT SPECIAL PROJECTS	20,000.00	
03/24/2015	09-4124	01-5120-548-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		20,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5135-548-001 EM DISASTER SUPPORT	5,000.00	
03/24/2015	09-4124	01-5135-548-001	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5140-446 EMS EQUIP(FUNCTION SPEC)	45,000.00	
03/24/2015	09-4124	01-5140-446-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		45,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5140-209 EMS WORKERS COMP	7,400.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4124 To: 09-4124

Date	Batch	Account	Description	Debit	Credit
03/24/2015	09-4124	01-5140-209-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		7,400.00
03/24/2015	09-4124	01-5230-507-	TO 01-5140-601 EMS AMBULANCE BOND PRINCIPAL	200,000.00	
03/24/2015	09-4124	01-5140-601-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		200,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5145-406 911 BLDG MAINT RENT & UTILITIES	36,000.00	
03/24/2015	09-4124	01-5145-406-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		36,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5145-605 911 INTEREST ON BOND PURCHASE	31,000.00	
03/24/2015	09-4124	01-5145-605-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		31,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5145-741 911 CAPITAL EQUIPMENT FUND	60,000.00	
03/24/2015	09-4124	01-5145-741-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		60,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5146-703-001 911 CMRS(GRANT) NEXT GEN 911 EQ	140,000.00	
03/24/2015	09-4124	01-5146-703-001	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		140,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5205-338 A/C MAINT & REP OFFICE EQUIP	2,000.00	
03/24/2015	09-4124	01-5205-338-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB	0.00	2,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5205-431-002 A/C BLUEGRASS PIPELINE GRANT	10,000.00	
03/24/2015	09-4124	01-5205-431-002	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		10,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5235-507 SOIL & WATER CONS STATUTORY CONTRI	2,000.00	
03/24/2015	09-4124	01-5235-507-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		2,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5305-507 SEN CITIZ PROG TACK TRANSPORTATION	5,000.00	
03/24/2015	09-4124	01-5305-507-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5340-507 SERV TO CHILDREN CONTRIBUTION(ETWC	5,000.00	
03/24/2015	09-4124	01-5340-507-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5340-507-001 SERV TO CHILDREN CONTRIBUTION(R	5,000.00	
03/24/2015	09-4124	01-5340-507-001	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5340-548SERV TO CHILD TRANS ASSOC RET(ETOWI	2,000.00	
03/24/2015	09-4124	01-5340-548-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		2,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5340-548-001SERV TO CHILDREN-H/C DRUG COURT	25,000.00	
03/24/2015	09-4124	01-5340-548-001	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		25,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5340-548-002 SERV TO CHILD TRANS ASSOC RET(R	2,000.00	
03/24/2015	09-4124	01-5340-548-002	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		2,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5410-507 PUB LIBRARY STATUTORY CONTRIBUTION	93,000.00	
03/24/2015	09-4124	01-5410-507-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		93,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5420-548 TOIURISM SPECIAL PROJECTS	1,000.00	
03/24/2015	09-4124	01-5420-548-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		1,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-5425-548 CEL FEST & CULT PROG SPEC PROJECTS	5,300.00	
03/24/2015	09-4124	01-5425-548-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,300.00
03/24/2015	09-4124	01-5230-507-	TO 01-9100-307 GEN ADMIN SER AUDIT SERVICES	35,000.00	
03/24/2015	09-4124	01-9100-307-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		35,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-9100-319 GEN ADMIN FINANCIAL MGMT SOFTWARE	24,000.00	
03/24/2015	09-4124	01-9100-319-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		24,000.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4124 To: 09-4124

Date	Batch	Account	Description	Debit	Credit
03/24/2015	09-4124	01-5230-507-	TO 01-9100-571 GEN ADMIN SER RENEWALS & REPAIRS	4,000.00	
03/24/2015	09-4124	01-9100-571-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		4,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-9100-709 GEN ADMIN FURN & FIXTURES	5,000.00	
03/24/2015	09-4124	01-9100-709-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-9100-725 GEN ADMIN OFFICE EQUIPMENT	5,000.00	
03/24/2015	09-4124	01-9100-725-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		5,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	60,000.00	
03/24/2015	09-4124	01-9200-999-	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		60,000.00
03/24/2015	09-4124	01-5230-507-	TO 01-9400-202-001 GEN ADMIN RETIREMENT PENDING RE	135,000.00	
03/24/2015	09-4124	01-9400-202-001	FROM 01-5230-507 HMH BD DESIGNATED FUNDS CONTRIB		135,000.00
03/24/2015	09-4124	01-5120-548-	TO 01-5120-521 FIRE DEPT LIABILITY INSURANCE	1,231.00	
03/24/2015	09-4124	01-5120-521-	FROM 01-5120-548 FIRE DEPT SPECIAL PROJECTS		1,231.00
03/24/2015	09-4124	01-5140-446-	TO 01-5140-185 EMS OTHER SALARIES & WAGES	45,000.00	
03/24/2015	09-4124	01-5140-185-	FROM 01-5140-446 EMS EQUIP(FUNCTION SPEC)		45,000.00
03/24/2015	09-4124	02-9100-721-	TO 02-6105-340 ROAD MAINT & REP SER VEHICLES	1,924.83	0.00
03/24/2015	09-4124	02-6105-340-	FROM 02-9100-721 ROAD INSURANCE CLAIM EXPENSES		1,924.83
03/24/2015	09-4124	01-5205-340-	TO 01-5205-385-003A/C VET SERV SURGERY SUP	3,000.00	
03/24/2015	09-4124	01-5205-385-003	FROM 01-5205-340 A/C MAINT & REP SER VEH		3,000.00
03/24/2015	09-4124	02-6107-447-002	TO 02-6105-405 ROAD ASPHALT	45,021.41	
03/24/2015	09-4124	02-6105-405-	FROM 02-6107-447-002 ROAD 3% EMRG CRA CITY OF SONK		45,021.41
03/24/2015	09-4124	02-6107-447-002	TO 02-6105-405 ROAD ASPHALT	1,500.72	
03/24/2015	09-4124	02-6105-405-	FROM 02-6107-447-002 ROAD 3% EMRG CRA CITY OF SONK		1,500.72
03/24/2015	09-4124	02-9100-721-	TO 02-6105-340 ROAD MAINT & REP SER VEHICLES	600.00	
03/24/2015	09-4124	02-6105-340-	FROM 02-9100-721 ROAD INSURANCE CLAIM EXPENSES		600.00
03/24/2015	09-4124	97-8001-742-002	TO 97-9100-578-003 CO GOVT FACILITY-22.2443 EWG1	500.00	
03/24/2015	09-4124	97-9100-578-003	FROM 97-8001-742-002 CO GOVT FACILITY CONSTRUCTION		500.00
03/24/2015	09-4124	01-5145-741-	TO 01-5145-601 911PRINCIPAL ON BOND PURCHASE	93,000.00	
03/24/2015	09-4124	01-5145-601-	FROM 01-5145-741 911 CAPITAL EQUIPMENT FUND		93,000.00
03/24/2015	09-4124	03-5101-177-	TO 03-5101-340 JAIL VEHICLE MAINTENANCE	1,000.00	
03/24/2015	09-4124	03-5101-340-	FROM 03-5101-177 JAIL MAINTENANCE STAFF		1,000.00
03/24/2015	09-4124	03-5101-177-	TO 03-5101-423 JAIL KITCHEN SUP FOOD PREP &REPAIRS	500.00	
03/24/2015	09-4124	03-5101-423-	FROM 03-5101-177 JAIL MAINTENANCE STAFF		500.00
03/24/2015	09-4124	03-5101-177-	TO 03-5101-550 JAIL MEDICAL SUPPLIES STAFF	200.00	
03/24/2015	09-4124	03-5101-550-	FROM 03-5101-177 JAIL MAINTENANCE STAFF		200.00
03/24/2015	09-4124	03-5101-177-	TO 03-5101-739-001 JAIL TRAINING EQUIPMENT	400.00	
03/24/2015	09-4124	03-5101-739-001	FROM 03-5101-177 JAIL MAINTENANCE STAFF		400.00
03/24/2015	09-4124	03-5101-177-	TO 03-5105-481-001 JAIL PROTECTIVE CLOTHING	300.00	
03/24/2015	09-4124	03-5105-481-001	FROM 03-5101-177 JAIL MAINTENANCE STAFF		300.00
03/24/2015	09-4124	01-5140-721-	TO 01-5140-209 EMS WORKERS COMP	1,500.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4124 To: 09-4124

Date	Batch	Account	Description	Debit	Credit
03/24/2015	09-4124	01-5140-209-	FROM 01-5140-721 EMS INSURANCE CLAIM EXPENSES		1,500.00
03/24/2015	09-4124	01-5140-209-	TO 01-5140-302 EMS ADVERTISING	1,500.00	
03/24/2015	09-4124	01-5140-302-	FROM 01-5140-209 EMS WORKERS COMP		1,500.00
03/24/2015	09-4124	02-6107-447-002	TO 02-6105-713 ROAD HIGHWAY EQUIPMENT	65,374.34	
03/24/2015	09-4124	02-6105-713-	FROM 02-6107-447-002 ROAD 3% EMRG CRA CITY OF SONK		65,374.34
03/24/2015	09-4124	01-5065-565-	TO 01-5065-563 ELECTION POSTAL CHARGES	357.00	
03/24/2015	09-4124	01-5065-563-	FROM 01-5065-565 ELECTION PRINTING STATIONARY & FC		357.00
03/24/2015	09-4124	01-5005-101-	TO 01-5005-205 CO ATTY EMPLOYEE INSURANCE	761.66	
03/24/2015	09-4124	01-5005-205-	FROM 01-5005-101 CO ATTY SALARY		761.66
03/24/2015	09-4124	01-5005-209-	TO 01-5005-205 CO ATTY EMPLOYEE INSURANCE	78.68	
03/24/2015	09-4124	01-5005-205-	FROM 01-5005-209 CO ATTY WORKERS COMP		78.68
03/24/2015	09-4124	01-5005-382-	TO 01-5005-205 CO ATTY EMPLOYEE INSURANCE	130.00	
03/24/2015	09-4124	01-5005-205-	FROM 01-5005-382 CO ATTY DRUG TESTING		130.00
03/24/2015	09-4124	01-5005-202-	TO 01-5005-205 CO ATTY EMPLOYEE INSURANCE	108.00	
03/24/2015	09-4124	01-5005-205-	FROM 01-5005-202 CO ATTY RETIREMENT		108.00
132 Transfers Printed Totalling				2,242,777.64	2,242,777.64

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 09-4324 To: 09-4324

Date	Batch	Account	Check	Description	Debit	Credit
03/24/2015	09-4324	03-1000		TRANSFER FROM GENERAL FUND	250,000.00	
03/24/2015	09-4324	01-4909		TRANSFER TO JAIL FUND	250,000.00	
03/24/2015	09-4324	03-4910		TRANSFER FROM GENERAL FUND		250,000.00
03/24/2015	09-4324	01-1000	096335	TRANSFER TO JAIL FUND		250,000.00
4 Transfers Printed Totalling					500,000.00	500,000.00