

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2015-060**

BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batches 09-4125, 09-4126, 09-4127, 10-4108 and 10-4114, as well as, Interfund Cash Transfer Journal Batch 10-4314.

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

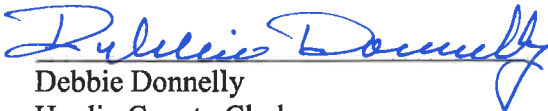
97-9100-332 Co Govt Facility – Legal Fees

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 14 April 2015.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4125 To: 09-4125

Date	Batch	Account	Description	Debit	Credit
03/25/2015	09-4125	97-8001-742-002	TO 97-9100-578-001 CO GOVT FACILITY - 4001979700 N	20,000.00	
03/25/2015	09-4125	97-9100-578-001	FROM 97-8001-742-002 CO GOVT FACILITY CONSTRUCTION		20,000.00
2 Transfers Printed Totalling				20,000.00	20,000.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4126 To: 09-4126

Date	Batch	Account	Description	Debit	Credit
03/26/2015	09-4126	03-9400-208-	TO 03-9100-578-007 JAIL-UT-EWG1-32.3271 DET CTR	1,876.16	
03/26/2015	09-4126	03-9100-578-007	FROM 03-9400-208 JAIL UNEMPLOYMENT INS		1,876.16
2 Transfers Printed Totalling				1,876.16	1,876.16

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 09-4127 To: 09-4127

Date	Batch	Account	Description	Debit	Credit
03/27/2015	09-4127	01-5005-202-	TO 01-5005-205 CO ATTY EMPLOYEE INSURANCE	4,790.00	
03/27/2015	09-4127	01-5005-205-	FROM 01-5005-202 CO ATTY RETIREMENT		4,790.00
2 Transfers Printed Totalling				4,790.00	4,790.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4108 To: 10-4108

Date	Batch	Account	Description	Debit	Credit
04/08/2015	10-4108	03-5101-334-	TO 03-9100-578-008 JAIL-UT-3000-0820-0200-LGE1-DET	8,974.11	
04/08/2015	10-4108	03-9100-578-008	FROM 03-5101-334 JAIL BUILDING REPAIR		8,974.11
04/08/2015	10-4108	01-5205-402-	TO 01-5205-578-004 A/C -UT-19.00357.1-EWG1	3,500.00	
04/08/2015	10-4108	01-5205-578-004	FROM 01-5205-402 A/C KENNEL SUP & EQUIP		3,500.00
4 Transfers Printed Totalling				12,474.11	12,474.11

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4114 To: 10-4114

Date	Batch	Account	Description	Debit	Credit
04/14/2015	10-4114	01-5065-565-	TO 01-5065-563 ELECTION POSTAL CHARGES	555.00	
04/14/2015	10-4114	01-5065-563-	FROM 01-5065-565 ELECTION PRINTING, STATIONERY, F		555.00
04/14/2015	10-4114	01-5115-599-	TO 01-5115-445 BLDG CODE ENF OFFICE SUPPLIES	500.00	
04/14/2015	10-4114	01-5115-445-	FROM 01-5115-599 BLDG CODE ENF MISCELLANEOUS		500.00
04/14/2015	10-4114	01-5135-548-001	TO 01-5135-548-002 EM 2015 SNOW STORM	600.00	
04/14/2015	10-4114	01-5135-548-002	FROM 01-5135-548-001 EM DISASTER SUPPORT		600.00
04/14/2015	10-4114	01-5140-334-	TO 01-5140-569 EMS REGISTRATION CONF & TRAINING	900.00	
04/14/2015	10-4114	01-5140-569-	FROM 01-5140-334 EMS MAINT & REPAIR BUILDING		900.00
04/14/2015	10-4114	01-5140-334-	TO 01-5140-382 EMS DRUG TESTING	400.00	
04/14/2015	10-4114	01-5140-382-	FROM 01-5140-334 EMS MAINT & REPAIR BUILDING		400.00
04/14/2015	10-4114	01-5140-445-	TO 01-5140-382 EMS DRUG TESTING	400.00	
04/14/2015	10-4114	01-5140-382-	FROM 01-5140-445 EMS OFFICE SUPPLIES		400.00
04/14/2015	10-4114	01-5145-318-	TO 01-5145-302 911 ADVERTISING	1,000.00	
04/14/2015	10-4114	01-5145-302-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		1,000.00
04/14/2015	10-4114	01-5205-402-	TO 01-5205-385-001 A/C VETERINARY SERV(PT)	5,000.00	
04/14/2015	10-4114	01-5205-385-001	FROM 01-5205-402 A/C KENNEL SUP & EQUIP		5,000.00
04/14/2015	10-4114	02-6105-336-	TO 02-6105-340 ROAD MAINT & REP SER VEHICLES	15,000.00	
04/14/2015	10-4114	02-6105-340-	FROM 02-6105-336 ROAD MAINT & REP SER EQUIPMENT		15,000.00
04/14/2015	10-4114	03-5101-334-	TO 03-5101-399 JAIL OTHER CONTRACTED SERVICES	1,100.00	
04/14/2015	10-4114	03-5101-399-	FROM 03-5101-334 JAIL BUILDING REPAIR		1,100.00
04/14/2015	10-4114	03-5101-334-	TO 03-5101-453 JAIL PRISONER HYGIENE	904.00	
04/14/2015	10-4114	03-5101-453-	FROM 03-5101-334 JAIL BUILDING REPAIR		904.00
04/14/2015	10-4114	03-5101-334-	TO 03-9100-573-004 JAIL-TEL-765-4159-WIN1	1,550.00	
04/14/2015	10-4114	03-9100-573-004	FROM 03-5101-334 JAIL BUILDING REPAIR		1,550.00
04/14/2015	10-4114	03-5101-334-	TO 03-5101-382 JAIL DRUG TESTING	4.00	
04/14/2015	10-4114	03-5101-382-	FROM 03-5101-334 JAIL BUILDING REPAIR		4.00
04/14/2015	10-4114	01-5005-201-	TO 01-5005-382 CO ATTORNEY DRUG TESTING	40.00	
04/14/2015	10-4114	01-5005-382-	FROM 01-5005-201 CO ATTORNEY SOCIAL SECURITY		40.00
04/14/2015	10-4114	01-5301-357-001	TO 01-5301-357-002 SERVICE TO INDIGENT PSY TESTING	210.00	
04/14/2015	10-4114	01-5301-357-002	FROM 01-5301-357-001 SERVICE TO INDIGENT ATTORNEY		210.00
04/14/2015	10-4114	01-9100-499-	TO 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EQUI	8.40	
04/14/2015	10-4114	01-9100-336-	FROM 01-9100-499 GEN ADMIN OTHER SUPPLIES & MATEF		8.40
04/14/2015	10-4114	97-8001-742-002	TO 97-9100-332 CO GOVT FACILITY LEGAL FEES	10,726.00	
04/14/2015	10-4114	97-9100-332-	FROM 97-8001-742-002 CO GOVT FACILITY CONSTRUCTION		10,726.00
04/14/2015	10-4114	13-5212-599-	TO 13-5212-309 S/W CONSULTANT/CARBON CREDIT PROJ	104.25	
04/14/2015	10-4114	13-5212-309-	FROM 13-5212-599 S/W MISCELLANEOUS		104.25
04/14/2015	10-4114	01-5020-334-	TO 01-5020-446 CORONER FUNCTION SPEC EQUIP & SUPP	58.00	
04/14/2015	10-4114	01-5020-446-	FROM 01-5020-334 CORONER MAINT & REPAIRS BLDG		58.00
04/14/2015	10-4114	01-5135-548-001	TO 01-5135-446 EM H/C SEARCH & RESCUE DIVE(GRANT)	1,828.95	0.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 10-4114 To: 10-4114

Date	Batch	Account	Description	Debit	Credit
04/14/2015	10-4114	01-5135-446-	FROM 01-5135-548-001 EM DISASTER SUPPORT		1,828.95
40 Transfers Printed Totalling				40,888.60	40,888.60

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 10-4314 To: 10-4314

Date	Batch	Account	Check	Description	Debit	Credit
04/14/2015	10-4314	97-1000		REIM CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUPP	18,321.60	
04/14/2015	10-4314	01-4909		REIM CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUPP	18,321.60	
04/14/2015	10-4314	97-4910		REIM CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUPP		18,321.60
04/14/2015	10-4314	01-1000	096463	REIM CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUPP		18,321.60
4 Transfers Printed Totalling					36,643.20	36,643.20