

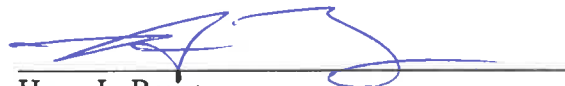
**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2015-104**

**BE IT RESOLVED**, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batches 11-4127, 12-4101, 12-4105 and 12-4109, as well as, Cash Transfer Journal Batch 12-4209 and Interfund Cash Transfer Journal Batches 12-4308 and 12-4309.

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

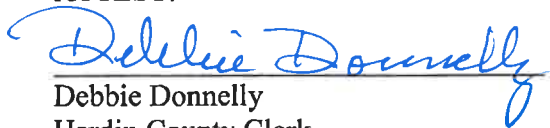
01-5140-573-022 EMS – TEL-ATT2-270-401-4970  
01-5140-573-023 EMS – TEL-ATT2-270-401-7258  
01-5140-573-024 EMS – TEL-ATT2-270-401-9823  
01-5140-573-025 EMS – TEL-ATT2-270-505-5421  
01-5140-573-026 EMS – TEL-ATT2-270-401-5370  
01-5140-573-027 EMS – TEL-ATT2-270-505-3609  
01-5140-573-028 EMS – TEL-ATT2-270-505-2325  
01-5140-573-029 EMS – TEL-ATT2-270-505-9347

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 9 June 2015.



Harry L. Berry  
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 11-4127 To: 11-4127

Date	Batch	Account	Description	Debit	Credit
05/27/2015	11-4127	03-5101-709-	TO 03-9100-578-007 JAIL-UT-EWG1-32.3271-DET CTR	2,842.00	
05/27/2015	11-4127	03-9100-578-007	FROM 03-5101-709 JAIL FURNITURE AND FIXTURES		2,842.00
05/27/2015	11-4127	03-5101-721-	TO 03-9100-578-007 JAIL-UT-EWG1-32.3271-DET CTR	3,186.00	
05/27/2015	11-4127	03-9100-578-007	FROM 03-5101-721 JAIL REPLACE EQUIPMENT		3,186.00
05/27/2015	11-4127	03-5101-723-	TO 03-9100-578-007 JAIL-UT-EWG1-32.3271-DET CTR	1,408.00	
05/27/2015	11-4127	03-9100-578-007	FROM 03-5101-723 JAIL MOTOR VEHICLES		1,408.00
05/27/2015	11-4127	03-5101-739-	TO 03-9100-578-007 JAIL-UT-EWG1-32.3271-DET CTR	1,847.00	
05/27/2015	11-4127	03-9100-578-007	FROM 03-5101-739J AIL OTHER EQUIPMENT		1,847.00
8 Transfers Printed Totalling				9,283.00	9,283.00

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4101 To: 12-4101

Date	Batch	Account	Description	Debit	Credit
06/01/2015	12-4101	01-5140-209-	TO 01-5140-605 EMS AMBULANCE BOND INTEREST	2.00	
06/01/2015	12-4101	01-5140-605-	FROM 01-5140-209 EMS WORKERS COMP		2.00
2 Transfers Printed Totalling				2.00	2.00

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4105 To: 12-4105

Date	Batch	Account	Description	Debit	Credit
06/05/2015	12-4105	01-5091-599-	TO 01-5091-106 IT IT SPECIALIST SALARY	701.00	
06/05/2015	12-4105	01-5091-106-	FROM 01-5091-599 IT MISCELLANEOUS		701.00
06/05/2015	12-4105	01-5091-569-	TO 01-5091-106 IT IT SPECIALIST SALARY	500.00	
06/05/2015	12-4105	01-5091-106-	FROM 01-5091-569 IT REGIS CONF & TRAINING		500.00
06/05/2015	12-4105	01-5091-566-	TO 01-5091-106 IT IT SPECIALIST SALARY	250.00	
06/05/2015	12-4105	01-5091-106-	FROM 01-5091-566 IT REIMBURSEMENT		250.00
06/05/2015	12-4105	01-5091-340-	TO 01-5091-106 IT IT SPECIALIST SALARY	73.00	
06/05/2015	12-4105	01-5091-106-	FROM 01-5091-340 IT VEHICLE MAINTENANCE		73.00
06/05/2015	12-4105	01-5091-340-	TO 01-5091-202 IT RETIREMENT	275.00	
06/05/2015	12-4105	01-5091-202-	FROM 01-5091-340 IT VEHICLE MAINTENANCE		275.00
06/05/2015	12-4105	01-5091-340-	TO 01-5091-205 IT EMPLOYEE INSURANCE	148.00	
06/05/2015	12-4105	01-5091-205-	FROM 01-5091-340 IT VEHICLE MAINTENANCE		148.00
06/05/2015	12-4105	01-5115-455-	TO 01-5115-205 BLDG CODE ENF EMPLOYEE INSURANCE	148.00	
06/05/2015	12-4105	01-5115-205-	FROM 01-5115-455 BLDG CODE ENF PETROLEUM PRODUC		148.00
06/05/2015	12-4105	01-5091-382-	TO 01-5091-106 IT IT SPECIALIST SALARY	32.00	
06/05/2015	12-4105	01-5091-106-	FROM 01-5091-382 IT DRUG TESTING		32.00
16 Transfers Printed Totalling				2,127.00	2,127.00

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4109 To: 12-4109

Date	Batch	Account	Description	Debit	Credit
06/09/2015	12-4109	01-5140-185-	TO 01-5140-550 EMS MEDICAL SUPPLIES	15,000.00	
06/09/2015	12-4109	01-5140-550-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		15,000.00
06/09/2015	12-4109	01-5140-185-	TO 01-5140-340 EMS MAINT & REPAIR VEHICLE	15,000.00	
06/09/2015	12-4109	01-5140-340-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		15,000.00
06/09/2015	12-4109	01-5140-185-	TO 01-5140-543 EMS LICENSES & FEES	1,000.00	
06/09/2015	12-4109	01-5140-543-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		1,000.00
06/09/2015	12-4109	01-5140-185-	TO 01-5140-334 EMS MAINT & REPAIR BUILDING	900.00	
06/09/2015	12-4109	01-5140-334-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		900.00
06/09/2015	12-4109	01-5140-185-	TO 01-5140-739 EMS OTHER EQUIPMENT	1,000.00	
06/09/2015	12-4109	01-5140-739-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		1,000.00
06/09/2015	12-4109	01-5140-185-	TO 01-5140-445 EMS OFFICE SUPPLIES	700.00	
06/09/2015	12-4109	01-5140-445-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		700.00
06/09/2015	12-4109	02-6105-471-	TO 02-6105-340 ROAD MAINT & REP SER VEHICLES	3,000.00	
06/09/2015	12-4109	02-6105-340-	FROM 02-6105-471 ROAD SALT		3,000.00
06/09/2015	12-4109	02-6105-471-	TO 02-6105-457 ROAD PIPE	3,000.00	
06/09/2015	12-4109	02-6105-457-	FROM 02-6105-471 ROAD SALT		3,000.00
06/09/2015	12-4109	02-6105-334-	TO 02-6105-475 ROAD TOOLS	5,000.00	
06/09/2015	12-4109	02-6105-475-	FROM 02-6105-334 ROAD MAINT & REPAIR BLDG		5,000.00
06/09/2015	12-4109	02-6105-713-	TO 02-6105-739 ROAD OTHER EQUIPMENT	4,100.00	
06/09/2015	12-4109	02-6105-739-	FROM 02-6105-713 ROAD HIGHWAY EQUIPMENT		4,100.00
06/09/2015	12-4109	03-9100-398-	TO 03-5101-334 JAIL BUILDING REPAIR	1,600.00	
06/09/2015	12-4109	03-5101-334-	FROM 03-9100-398 JAIL-DSL-WIN1-270-737-0540		1,600.00
06/09/2015	12-4109	03-9100-413-	TO 03-5101-334 JAIL BUILDING REPAIR	1,200.00	
06/09/2015	12-4109	03-5101-334-	FROM 03-9100-413 JAIL COMPUTER SOFTWARE		1,200.00
06/09/2015	12-4109	03-9100-573-016	TO 03-5101-334 JAIL BUILDING REPAIR	2,300.00	
06/09/2015	12-4109	03-5101-334-	FROM 03-9100-573-016 JAIL-TEL-735-1367-WIN1		2,300.00
06/09/2015	12-4109	03-9100-578-010	TO 03-5101-334 JAIL BUILDING REPAIR	2,000.00	
06/09/2015	12-4109	03-5101-334-	FROM 03-9100-578-010 JAIL-UT-0689-8278-KUC1-RESTRI		2,000.00
06/09/2015	12-4109	03-5101-703-	TO 03-5101-382 JAIL DRUG TESTING	100.00	
06/09/2015	12-4109	03-5101-382-	FROM 03-5101-703 JAIL COMMUNICATION EQUIPMENT		100.00
06/09/2015	12-4109	03-5101-703-	TO 03-5101-399 JAIL OTHER CONTRACTED SERVICES	1,000.00	
06/09/2015	12-4109	03-5101-399-	FROM 03-5101-703 JAIL COMMUNICATION EQUIPMENT		1,000.00
06/09/2015	12-4109	03-5101-707-	TO 03-5101-423 JAIL KITCHEN SUP, FOOD PREP & REPAI	1,200.00	
06/09/2015	12-4109	03-5101-423-	FROM 03-5101-707 JAIL FOOD SERVICE EQUIPMENT		1,200.00
06/09/2015	12-4109	03-9400-202-	TO 03-5101-425 JAIL FOOD	23,000.00	
06/09/2015	12-4109	03-5101-425-	FROM 03-9400-202 JAIL RETIREMENT		23,000.00
06/09/2015	12-4109	03-5101-481-	TO 03-5101-453 JAIL PRISONER HYGIENE	2,600.00	
06/09/2015	12-4109	03-5101-453-	FROM 03-5101-481 JAIL STAFF UNIFORMS		2,600.00
06/09/2015	12-4109	03-5101-703-	TO 03-5101-705 JAIL DATA PROCESSING EQUIPMENT	229.91	

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4109 To: 12-4109

Date	Batch	Account	Description	Debit	Credit
06/09/2015	12-4109	03-5101-705-	FROM 03-5101-703 JAIL COMMUNICATION EQUIPMENT		229.91
06/09/2015	12-4109	03-9400-208-	TO 03-5101-411 JAIL CLEANING SUPPLIES	2,300.00	
06/09/2015	12-4109	03-5101-411-	FROM 03-9400-208 JAIL UNEMPLOYMENT INS		2,300.00
06/09/2015	12-4109	01-5140-185-	TO 01-5140-445 EMS OFFICE SUPPLIES	400.00	
06/09/2015	12-4109	01-5140-445-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		400.00
06/09/2015	12-4109	13-5212-415-	TO 13-5210-455 SW/SL PETROLEUM PRODUCTS	800.00	
06/09/2015	12-4109	13-5210-455-	FROM 13-5212-415 S/W PETROLEUM RECYCLING TRUCK		800.00
06/09/2015	12-4109	13-5210-336-	TO 13-5212-334 S/W MAINT & REP EQUIPMENT	550.00	
06/09/2015	12-4109	13-5212-334-	FROM 13-5210-336 SW/SL MAINT & REP		550.00
06/09/2015	12-4109	01-5145-545-	TO 01-5145-565 911 PRINTING OF DIRECTORIES	950.00	
06/09/2015	12-4109	01-5145-565-	FROM 01-5145-545 911 GIS MAPPING		950.00
06/09/2015	12-4109	01-5091-499-	TO 01-5091-455 IT PETROLEUM PRODUCTS	125.00	
06/09/2015	12-4109	01-5091-455-	FROM 01-5091-499 IT OTHER SUPPLIES & MATERIALS		125.00
06/09/2015	12-4109	01-5005-165-	TO 01-5005-566 CO ATTORNEY REIMBURSEMENT	583.00	
06/09/2015	12-4109	01-5005-566-	FROM 01-5005-165 CO ATTORNEY SECRETARIES SALARIE		583.00
06/09/2015	12-4109	01-5065-347-	TO 01-5065-563 ELECTION POSTAL CHARGES	465.00	
06/09/2015	12-4109	01-5065-563-	FROM 01-5065-347 ELECTION POLLING PLACES		465.00
06/09/2015	12-4109	01-5301-357-001	TO 01-5301-357-002 SERVICE TO INDIGENT PSY TESTING	210.00	
06/09/2015	12-4109	01-5301-357-002	FROM 01-5301-357-001 SERVICE TO INDIGENT ATTORNEY		210.00
06/09/2015	12-4109	01-9100-309-	TO 01-9100-336 GEN ADMIN SER MAINT & REPAIRS SERV	80.00	
06/09/2015	12-4109	01-9100-336-	FROM 01-9100-309 GEN ADMIN SER CONSULTANTS		80.00
60 Transfers Printed Totalling				90,392.91	90,392.91

# Hardin County Fiscal Court

## Cash Transfers Journal

All Funds

From: 12-4209 To: 12-4209

Date	Batch	Account	Check	Description	Debit	Credit
06/09/2015	12-4209	13-1100		ESCROW PAYMENT FOR CONTAINED LANDFILL	8,750.00	
06/09/2015	12-4209	13-1000	086685	ESCROW PAYMENT FOR CONTAINED LANDFILL		8,750.00
2 Transfers Printed Totalling					8,750.00	8,750.00

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 12-4308 To: 12-4308

Date	Batch	Account	Check	Description	Debit	Credit
06/09/2015	12-4308	03-1000		TRANSFER FROM GENERAL FUND	60,000.00	
06/09/2015	12-4308	01-4909		TRANSFER TO JAIL FUND	60,000.00	
06/09/2015	12-4308	03-4910		TRANSFER FROM GENERAL FUND		60,000.00
06/09/2015	12-4308	01-1000	097355	TRANSFER TO JAIL FUND		60,000.00
4 Transfers Printed Totalling					120,000.00	120,000.00



# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 12-4309 To: 12-4309

Date	Batch	Account	Check	Description	Debit	Credit
06/09/2015	12-4309	97-1000		REIMB CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUF	21,133.97	
06/09/2015	12-4309	01-4909		REIMB CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUF	21,133.97	
06/09/2015	12-4309	97-4910		REIMB CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUF		21,133.97
06/09/2015	12-4309	01-1000	097274	REIMB CAPT IMPRVT FUND FOR DESIGN &/OR CONST SUF		21,133.97
4 Transfers Printed Totalling					42,267.94	42,267.94