

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2015-119**

BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Interfund Cash Transfer Journal Batch 12-4332.

BE IT FURTHER RESOLVED, to transfer from FY 2015-2016 Budget Accounts per the attached Budget Transfer Journal Batches dated 7.8.15 and 7.14.15.

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

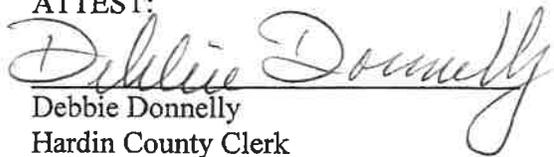
02-6105-405-004 Road Dept. – HB 510 CRA TOBACCO STLMT

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



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 12-4332 To: 12-4332

| Date | Batch | Account | Check | Description | Debit | Credit |
|-------------------------------|---------|---------|--------|--------------------------------|-----------|-----------|
| 06/30/2015 | 12-4332 | 97-1000 | | TRANSFER FROM GENERAL FUND | 11,423.43 | |
| 06/30/2015 | 12-4332 | 01-4909 | | TRANSFER TO CAPITAL IMPRV FUND | 11,423.43 | |
| 06/30/2015 | 12-4332 | 97-4910 | | TRANSFER FROM GENERAL FUND | | 11,423.43 |
| 06/30/2015 | 12-4332 | 01-1000 | 097586 | TRANSFER TO CAPITAL IMPRV FUND | | 11,423.43 |
| 4 Transfers Printed Totalling | | | | | 22,846.86 | 22,846.86 |

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUL BUDGET TRANSFERS 7.8.15
All Funds
From: 07/08/2015 To: 07/08/2015

| Transfer | Ordinance | Date | Account | Description | Debit | Credit |
|-----------------|-----------|----------|-----------------|---|--------|--------|
| 00000001 | | 07/08/15 | 97-9100-578-003 | TRANSFER TO: 97-9100-578-002 CO. GOVT. FACILITY -UT-22,2443 EWG1 | | 246.49 |
| 00000001 | | 07/08/15 | 97-9100-578-002 | TRANSFER FROM: 97-9100-578-003 CO. GOVT. FACILITY -UT-00044857 HWD2 | 246.49 | |
| Transfer Totals | | | | | 246.49 | 246.49 |
| Grand Totals | | | | | 246.49 | 246.49 |

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

JUL BUDGET TRANSFER 7.14.15
All Funds
From: 07/14/2015 To: 7/14/2015

| Transfer | Ordinance | Date | Account | Description | Debit | Credit |
|-----------------|-----------|----------|--------------|---|--------|--------|
| 00000002 | | 07/14/15 | 01-5135-589- | TRANSFER TO: 01-5135-302 EM-ADVERTISING | | 643.00 |
| 00000002 | | 07/14/15 | 01-5135-302- | TRANSFER FROM: 01-5135-589 EM-MISCELLANEOUS | 643.00 | |
| Transfer Totals | | | | | 643.00 | 643.00 |
| Grand Totals | | | | | 643.00 | 643.00 |