

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2015-125**

**BE IT ESOLVED**, to transfer from FY 2015-2016 Budget Accounts per the attached Budget Transfer Journal Batches dated 7.15.15 and 7.28.15.

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

01-5135-398-002 EM – DTV1 – 70864222  
01-5205-573-008 Animal Control-Tel-BLC3-234-3525 Data  
01-5205-573-009 Animal Control-Tel-BLC3-734-1235 Data  
01-5205-573-010 Animal Control-Tel-BLC3-734-3031 Data

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 28 July 2015.

  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
Debbie Donnelly  
Hardin County Clerk

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*JUL BUDGET TRANSFERS 7.15.15*

*All Funds*

*From: 07/15/2015 To: 07/15/2015*

Transfer	Ordinance	Date	Account	Description		Credit
00000003		07/15/15	01-5140-573-005	TRANSFER TO: 01-5140-573-022 EMS-TEL-ATT2-270-401-4970		\$325.00
00000003		07/15/15	01-5140-573-022	TRANSFER FROM: 01-5140-573-005 EMS-TEL-BLC3-735-2029 AIRCARD	\$325.00	
00000003		07/15/15	01-5140-573-006	TRANSFER TO: 01-5140-573-023 EMS-TEL-ATT2-270-401-7258		\$325.00
00000003		07/15/15	01-5140-573-023	TRANSFER FROM: 01-5140-573-006 EMS-TEL-BLC3-735-2155 AIRCARD	\$325.00	
00000003		07/15/15	01-5140-573-014	TRANSFER TO: 01-5140-573-024 EMS-TEL-ATT2-270-401-9823		\$325.00
00000003		07/15/15	01-5140-573-024	TRANSFER FROM: 01-5140-573-014 EMS-TEL-BLC3-735-5719 AIRCARD	\$325.00	
00000003		07/15/15	01-5140-573-016	TRANSFER TO: 01-5140-573-025 EMS-TEL-ATT2-270-505-5421		\$325.00
00000003		07/15/15	01-5140-573-025	TRANSFER FROM: 01-5140-573-016 EMS-TEL-BLC3-735-7655 AIRCARD	\$325.00	
00000003		07/15/15	01-5140-573-021	TRANSFER TO: 01-5140-573-026 EMS-TEL-ATT2-270-401-5370		\$325.00
00000003		07/15/15	01-5140-573-026	TRANSFER FROM: 01-5140-573-021 EMS-TEL-BLC3-AIR CARD (MIFI)	\$325.00	
00000003		07/16/15	01-5140-573-014	TRANSFER TO: 01-5140-573-027 EMS-TEL-ATT2-270-505-3609		\$325.00
00000003		07/15/15	01-5140-573-027	TRANSFER FROM: 01-5140-573-014 EMS-TEL-BLC3-735-5719 AIRCARD	\$325.00	
00000003		07/15/15	01-5140-573-004	TRANSFER TO: 01-5140-573-028 EMS-TEL-ATT2-270-505-2325		\$325.00
00000003		07/15/15	01-5140-573-028	TRANSFER FROM: 01-5140-573-004 EMS-TEL-BLC3-735-2169 EMS ASST SUP PHONE	\$325.00	
00000003		07/16/15	01-5140-573-019	TRANSFER TO: 01-5140-573-029 EMS-TEL-ATT2-270-505-9347		\$325.00
00000003		07/15/15	01-5140-573-029	TRANSFER FROM: 01-5140-573-019 EMS-TEL-BLC3-735-2360 SHIFT SUPERVISOR	\$325.00	
					<b>Transfer Totals</b>	<b>\$2,600.00</b>
					<b>Grand Totals</b>	<b>\$2,600.00</b>

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*JUL BUDGET TRANSFERS 7.28.15*

*All Funds*

*From: 07/28/2015 To: 07/28/2015*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000004		07/28/15	01-5135-548-001	TO 01-5135-548 EM SPECIAL PROJECT-BLUEGRASS PIPELI		\$1,262.00
00000004		07/28/15	01-5135-548-	FROM 01-5135-548-001 EM DISASTER SUPPORT	\$1,262.00	
00000004		07/28/15	01-9200-999-	TO 01-9100-709 GEN ADMIN SER FURN & FIXTURES		\$5,092.50
00000004		07/28/15	01-9100-709-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	\$5,092.50	
00000004		07/28/15	01-9200-999-	TO 01-9100-709 GEN ADMIN SER FURN & FIXTURES		\$430.29
00000004		07/28/15	01-9100-709-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	\$430.29	
00000004		07/28/15	01-5205-573-002	TO 01-5205-573-008 A/C-TEL-BLC3-234-3525 DATA		\$150.00
00000004		07/28/15	01-5205-573-008	FROM 01-5205-573-002 A/C-TEL-BLC3-766-9637 FOLEY	\$150.00	
00000004		07/28/15	01-5205-573-002	TO 01-5205-573-009 A/C-TEL-BLC3-734-1235 DATA		\$150.00
00000004		07/28/15	01-5205-573-009	FROM 01-5205-573-002 A/C-TEL-BLC3-766-9637 FOLEY	\$150.00	
00000004		07/28/15	01-5205-573-002	TO 01-5205-573-010 A/C-TEL-BLC3-734-3031 DATA		\$150.00
00000004		07/28/15	01-5205-573-010	FROM 01-5205-573-002 A/C-TEL-BLC3-766-9637 FOLEY	\$150.00	
00000004		07/28/15	01-5146-576-	TO 01-5146-599 911-CMRS-MISC EXPENSE		\$1,000.00
00000004		07/28/15	01-5146-599-	FROM 01-5146-576 911-CMRS-STAFF TRAVEL	\$1,000.00	
00000004		07/28/15	01-5135-548-001	TO 01-5135-398-002 EM-DTV1-70864222		\$600.00
00000004		07/28/15	01-5135-398-002	FROM 01-5135-548-001 EM DISASTER SUPPORT	\$600.00	
00000004		07/28/15	13-5210-336-001	TO 13-5210-336 LANDFILL-PH-MAINT & REPAIRS EQUIPME		\$1,070.00
00000004		07/28/15	13-5210-336-	FROM 13-5210-336-001 LANDFILL-SF-MAINT & REPAIRS E	\$1,070.00	
<b>Transfer Totals</b>					<b>\$9,904.79</b>	<b>\$9,904.79</b>
<b>Grand Totals</b>					<b>\$9,904.79</b>	<b>\$9,904.79</b>