

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2015-157**

**BE IT RESOLVED**, to transfer from FY 2015-2016 Budget Accounts per the attached Journals:

Budget Transfers dated 9/10/15, 9/14/15 and 9/22/15  
EMS Cash Transfers dated 8/1/15 thru 8/31/15

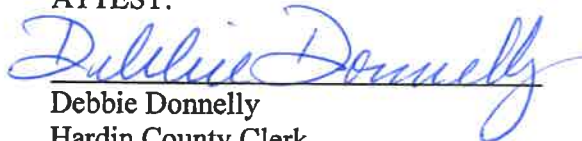
**BE IT FURTHER RESOLVED**, the Hardin County Treasurer be authorized and directed to create and maintain Expenditure Account Codes for the following:

01-5020-315 Coroner – Contr. Serv. W/Private Agy

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 22 September 2015.

  
\_\_\_\_\_  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Debbie Donnelly  
Hardin County Clerk

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

*SEP BUDGET TRANSFERS 9.10.15*

*All Funds*

*From: 09/10/2015 To: 09/10/2015*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000012		09/10/15	01-5135-573-004	TO 01-5135-573-002 EM-TEL-234-2641-BLC3-ROUTER		50.00
00000012		09/10/15	01-5135-573-002	FROM 01-5135-573-004 EM-TEL-WIN1-765-5978	50.00	
00000012		09/10/15	01-5135-573-001	TO 01-5135-573-002 EM-TEL-234-2641-BLC3-ROUTER		70.00
00000012		09/10/15	01-5135-573-002	FROM 01-5135-573-001 EM-TEL-ATT2-872-3530-FINLAY	70.00	
Transfer Totals					120.00	120.00
Grand Totals					120.00	120.00

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

*SEP BUDGET TRANSFERS 9.14.15*

*All Funds*

*From: 09/14/2015 To: 09/14/2015*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000013		09/14/15	01-5205-413-	TO 01-5205-578-001 A/C-UT-0001059 HWD2		330.00
00000013		09/14/15	01-5205-578-001	FROM 01-5205-413 A/C COMPUTER EQUIPMENT	330.00	
00000013		09/14/15	03-9100-573-004	TO 03-9100-398 JAIL-DSL-BTL1-000948-001		3,100.00
00000013		09/14/15	03-9100-398-	FROM 03-9100-573-004 JAIL-TEL-765-4159-WIN1	3,100.00	
<b>Transfer Totals</b>					<b>3,430.00</b>	<b>3,430.00</b>
<b>Grand Totals</b>					<b>3,430.00</b>	<b>3,430.00</b>

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

SEP BUDGET TRANSFERS 9.22.15

All Funds

From: 09/22/2015 To: 09/22/2015

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000014		09/22/15	01-5020-344-	TO 01-5020-334 CORONER MAINT & REPAIRS BLDG		84.00
00000014		09/22/15	01-5020-334-	FROM 01-5020-344 CORONER PAUPER BURIALS	84.00	
00000014		09/22/15	01-5091-566-	TO 01-5091-481 IT UNIFORMS		150.00
00000014		09/22/15	01-5091-481-	FROM 01-5091-566 IT REIMBURSEMENT	150.00	
00000014		09/22/15	01-5020-344-	TO 01-5020-315 CORONER CONTR SERV W/PRIVATE AGY		600.00
00000014		09/22/15	01-5020-315-	FROM 01-5020-344 CORONER PAUPER BURIALS	600.00	
00000014		09/22/15	01-5085-739-	TO 01-5085-413 OCP BLDGS & GDS COMPUTER EQUIPMENT		923.00
00000014		09/22/15	01-5085-413-	FROM 01-5085-739 OCP BLDGS & GDS OTHER EQUIPMENT	923.00	
00000014		09/22/15	01-9200-999-	TO 01-9100-709 GEN ADMIN SER FURN & FIXTURES		1,705.00
00000014		09/22/15	01-9100-709-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	1,705.00	
00000014		09/22/15	13-5210-336-001	TO 13-5210-336 LANDFILL PH MAINT & REPAIRS EQUIPME		22.00
00000014		09/22/15	13-5210-336-	FROM 13-5210-336-001 LANDFILL SF MAINT & REPAIRS E	22.00	
00000014		09/22/15	01-5410-602-	TO 01-9100-709 GEN ADMIN SER FURN & FIXTURES		3,818.00
00000014		09/22/15	01-9100-709-	FROM 01-5410-602 PUB LIBRARY PRINCIPAL ON LEASES	3,818.00	
00000014		09/22/15	01-5410-602-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FUND		100,000.00
00000014		09/22/15	01-9200-999-	FROM 01-5410-602 PUB LIBRARY PRINCIPAL ON LEASES	100,000.00	
00000014		09/22/15	01-5080-605-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FUND		90,000.00
00000014		09/22/15	01-9200-999-	FROM 01-5080-605 COURTHOUSE GOVT FACILITY INTEREST	90,000.00	
00000014		09/22/15	01-5140-601-	TO 01-9200-999 CONTINGECY RESERVE FOR GENERAL FUND		96,275.00
00000014		09/22/15	01-9200-999-	FROM 01-5140-601 EMS AMBULANCE BOND PRINCIPAL	96,275.00	
00000014		09/22/15	01-9200-999-	TO 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS		286,275.00
00000014		09/22/15	01-9300-999-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL FU	286,275.00	
00000014		09/22/15	01-9300-999-	TO 97-8001-742-002 CO GOVT FACILITY BUILDING CONST		286,275.00
00000014		09/22/15	97-8001-742-002	FROM 01-9300-999 TRANSFERS RESERVE FOR OTHER FUNDS	286,275.00	
				Transfer Totals	866,127.00	866,127.00
				Grand Totals	866,127.00	866,127.00

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*AUG EMS CASH TRANSFERS 8.2015*  
*General*  
*From: 08/01/2015 To: 08/31/2015*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000021	00000021	08/04/15	01-1000- -	TRANSFER FROM General	17,986.91	
V0000021	00000022	08/06/15	01-1000- -	TRANSFER FROM General	11,085.45	
V0000021	00000023	08/07/15	01-1000- -	TRANSFER FROM General	4,124.78	
V0000021	00000024	08/10/15	01-1000- -	TRANSFER FROM General	17,116.60	
V0000021	00000025	08/11/15	01-1000- -	TRANSFER FROM General	1,731.23	
V0000021	00000026	08/12/15	01-1000- -	TRANSFER FROM General	19,313.84	
Transfer Totals					71,358.81	
V0000022	00000021	08/04/15	01-1005- -	TRANSFER TO General		17,986.91
V0000022	00000028	08/13/15	01-1000- -	TRANSFER FROM General	9,193.54	
V0000022	00000029	08/14/15	01-1000- -	TRANSFER FROM General	2,176.75	
V0000022	00000030	08/17/15	01-1000- -	TRANSFER FROM General	12,114.84	
V0000022	00000031	08/03/15	01-1000- -	TRANSFER FROM General	5,204.73	
Transfer Totals					28,689.86	17,986.91
V0000023	00000022	08/06/15	01-1005- -	TRANSFER TO General		11,085.45
Transfer Totals						11,085.45
V0000024	00000023	08/07/15	01-1005- -	TRANSFER TO General		4,124.78
Transfer Totals						4,124.78
V0000025	00000024	08/10/15	01-1005- -	TRANSFER TO General		17,116.60
Transfer Totals						17,116.60
V0000026	00000025	08/11/15	01-1005- -	TRANSFER TO General		1,731.23
Transfer Totals						1,731.23
V0000027	00000026	08/12/15	01-1005- -	TRANSFER TO General		19,313.84
Transfer Totals						19,313.84
V0000028	00000028	08/13/15	01-1005- -	TRANSFER TO General		9,193.54
Transfer Totals						9,193.54
V0000029	00000029	08/14/15	01-1005- -	TRANSFER TO General		2,176.75
Transfer Totals						2,176.75
V0000030	00000030	08/17/15	01-1005- -	TRANSFER TO General		12,114.84
Transfer Totals						12,114.84

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 AUG EMS CASH TRANSFERS 8.2015  
 General  
 From: 08/01/2015 To: 08/31/2015

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000031	00000031	08/03/15	01-1005- -	TRANSFER TO General		5,204.73
V0000031	00000032	08/18/15	01-1000- -	TRANSFER FROM General	4,263.11	
V0000031	00000033	08/19/15	01-1000- -	TRANSFER FROM General	8,655.31	
Transfer Totals					12,918.42	5,204.73
V0000032	00000032	08/18/15	01-1005- -	TRANSFER TO General		4,263.11
Transfer Totals						4,263.11
V0000033	00000033	08/19/15	01-1005- -	TRANSFER TO General		8,655.31
Transfer Totals						8,655.31
V0000034	00000034	08/20/15	01-1005- -	TRANSFER TO General		8,865.29
V0000034	00000034	08/20/15	01-1000- -	TRANSFER FROM General	8,865.29	
Transfer Totals					8,865.29	8,865.29
V0000035	00000035	08/25/15	01-1005- -	TRANSFER TO General		511.64
V0000035	00000035	08/25/15	01-1000- -	TRANSFER FROM General	511.64	
Transfer Totals					511.64	511.64
V0000036	00000036	08/26/15	01-1005- -	TRANSFER TO General		6,100.96
V0000036	00000036	08/26/15	01-1000- -	TRANSFER FROM General	6,100.96	
V0000036	00000037	08/21/15	01-1000- -	TRANSFER FROM General	1,392.92	
V0000036	00000038	08/24/15	01-1000- -	TRANSFER FROM General	13,843.02	
V0000036	00000039	08/31/15	01-1000- -	TRANSFER FROM General	10,412.30	
V0000036	00000041	08/31/15	01-1000- -	TRANSFER FROM General	3,762.17	
Transfer Totals					35,511.37	6,100.96
V0000037	00000037	08/21/15	01-1005- -	TRANSFER TO General		1,392.92
Transfer Totals						1,392.92
V0000038	00000038	08/24/15	01-1005- -	TRANSFER TO General		13,843.02
Transfer Totals						13,843.02
V0000039	00000039	08/31/15	01-1005- -	TRANSFER TO General		10,412.30
Transfer Totals						10,412.30
V0000040	00000040	08/31/15	01-1005- -	TRANSFER TO General		7,759.18
V0000040	00000040	08/31/15	01-1000- -	TRANSFER FROM General	7,759.18	
Transfer Totals					7,759.18	7,759.18

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*AUG EMS CASH TRANSFERS 8.2015*

*General*

*From: 08/01/2015 To: 08/31/2015*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000041	00000041	08/31/15	01-1005- -	TRANSFER TO General		3,762.17
					Transfer Totals	3,762.17
					Grand Totals	165,614.57