

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2016-026**


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

Budget Transfers dated 2/8/16, 2/12/16, 2/16/16 and 2/23/16
EMS Cash Transfers dated 1/1/16 thru 1/31/16

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

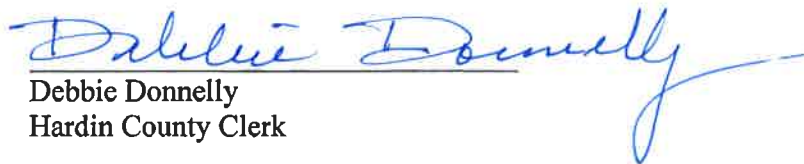
01-5001-208 CO. JUDGE/EXEC – UNEMPLOYMENT INSURANCE

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 23 February 2016.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

FEB BUDGET TRANSFERS 2.8.16

All Funds

From: 02/08/2016 To: 02/08/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000048		02/08/16	01-5020-573-013	TO 01-5020-573-012 CORONER-TEL-WIN1-737-8834		340.57
00000048		02/08/16	01-5020-573-012	FROM 01-5020-573-013 CORONER-TEL-FAX-737-5441	340.57	
00000048		02/08/16	01-9100-578-010	TO 01-9100-578-006 GEN ADMIN SER-UT-30.538-EWG1-16		400.00
00000048		02/08/16	01-9100-578-006	FROM 01-9100-578-010 GEN ADMIN SER-UT-30.580-EWG1-	400.00	
00000048		02/08/16	01-9100-578-010	TO 01-9100-578-012 GEN ADMIN SER-UT-33.112 EWG-107		60.00
00000048		02/08/16	01-9100-578-012	FROM 01-9100-578-010 GEN ADMIN SER-UT-30.580-EWG1-	60.00	
Transfer Totals					800.57	800.57
Grand Totals					800.57	800.57

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

FEB BUDGET TRANSFERS 2.12.16

All Funds

From: 02/12/2016 To: 02/12/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000049		02/12/16	01-5075-107-	TO 01-5075-205 ECON DEV SAL EMPLOYEE HEALTH INS		2,315.12
00000049		02/12/16	01-5075-205-	FROM 01-5075-107 ECON DEV COMMUNITY SUPPORT COORDI	2,315.12	
00000049		02/12/16	01-5205-573-003	TO 01-5205-398 A/C-DSL-BTL1-030835 01		400.00
00000049		02/12/16	01-5205-398-	FROM 01-5205-573-003 A/C-TEL-WIN1-769-3428	400.00	
00000049		02/12/16	03-9100-398-002	TO 03-9100-578-011 JAIL-UT-57514-HCWD2-211 S MULB-		588.60
00000049		02/12/16	03-9100-578-011	FROM 03-9100-398-002 JAIL-DSL COM4 01108-222137-01	588.60	
Transfer Totals					3,303.72	3,303.72
Grand Totals					3,303.72	3,303.72

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

FEB BUDGET TRANSFERS 2.16.16
All Funds
From: 02/16/2016 To: 02/16/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000050		02/16/16	01-5145-573-010	TO 01-5145-573-024 911-TEL-BTL1-003644 02		3,500.00
00000050		02/16/16	01-5145-573-024	FROM 01-5145-573-010 911-TEL-BTC1-902/809-07182	3,500.00	
00000050		02/16/16	01-5030-573-	TO 01-9100-573-008 GEN ADMIN SER-TEL-BTC1 GOVT BLD		2,864.05
00000050		02/16/16	01-9100-573-008	FROM 01-5030-573 PVA-TEL-WIN1-765-2129	2,864.05	
00000050		02/16/16	01-5145-573-010	TO 01-9100-573-008 GEN ADMIN SER-TEL-BTC1 GOVT BLD		266.00
00000050		02/16/16	01-9100-573-008	FROM 01-5145-573-010 911-TEL-BTC1-902/809-07182	266.00	
Transfer Totals					6,630.05	6,630.05
Grand Totals					6,630.05	6,630.05

**Budget Transfers Journal
HARDIN COUNTY FISCAL COURT**

FEB BUDGET TRANSFERS 2.23.16

All Funds

From: 02/23/2016 To: 02/23/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000051		02/23/16	01-5145-406-	TO 01-5145-315 911 CONTRACTS W/PRIVATE AGENCIES		15,000.00
00000051		02/23/16	01-5145-315-	FROM 01-5145-406 911 BLDG MAINT RENT & UTILITIES	15,000.00	
00000051		02/23/16	01-5145-406-	TO 01-5145-703 911 COMMUNICATION EQUIPMENT		500.00
00000051		02/23/16	01-5145-703-	FROM 01-5145-406 911 BLDG MAINT RENT & UTILITIES	500.00	
00000051		02/23/16	04-6105-713-	TO 04-6105-471 LGEA SALT		35,300.00
00000051		02/23/16	04-6105-471-	FROM 04-6105-713 LGEAHIGHWAY EQUIPMENT	35,300.00	
00000051		02/23/16	03-5101-707-	TO 03-5101-336 JAIL EQUIPMENT REPAIR		500.00
00000051		02/23/16	03-5101-336-	FROM 03-5101-707 JAIL FOOD SERVICE EQUIPMENT	500.00	
00000051		02/23/16	03-5101-707-	TO 03-5101-709 JAIL FURNITURE & FIXTURES		3,000.00
00000051		02/23/16	03-5101-709-	FROM 03-5101-707 JAIL FOOD SERVICE EQUIPMENT	3,000.00	
00000051		02/23/16	01-9100-725-	TO 01-9100-709 GEN ADMIN SER FURN & FIXTURES		758.36
00000051		02/23/16	01-9100-709-	FROM 01-9100-725 GEN ADMIN SER OFFICE EQUIPMENT	758.36	
00000051		02/23/16	01-5092-129-	TO 01-5001-208 CO JUDGE/EXEC UNEMPLOYMENT INSURANC		1,373.00
00000051		02/23/16	01-5001-208-	FROM 01-5092-129 ENGINEERING GIS TECHNICIAN SALARY	1,373.00	
00000051		02/23/16	01-5092-129-	TO 01-5005-331 CO ATTORNEY LEASE PYMT(CRIMINAL DIV		1,285.00
00000051		02/23/16	01-5005-331-	FROM 01-5092-129 ENGINEERING GIS TECHNICIAN SALARY	1,285.00	
00000051		02/23/16	01-5092-129-	TO 01-5005-566 CO ATTORNEY REIMBURSEMENT(UTILITIES		234.26
00000051		02/23/16	01-5005-566-	FROM 01-5092-129 ENGINEERING GIS TECHNICIAN SALARY	234.26	
00000051		02/23/16	01-5092-129-	TO 01-9100-307-002 GEN ADMIN SER AUDIT SERV SHERIF		4,437.98
00000051		02/23/16	01-9100-307-002	FROM 01-5092-129 ENGINEERING GIS TECHNICIAN SALARY	4,437.98	
00000051		02/23/16	01-5092-129-	TO 01-9100-521 GEN ADMIN SER PROPERTY & LIAB INS		712.16
00000051		02/23/16	01-9100-521-	FROM 01-5092-129 ENGINEERING GIS TECHNICIAN SALARY	712.16	
00000051		02/23/16	01-5092-129-	TO 01-9100-721 GEN ADMIN SER INSURANCE CLAIM EXPEN		4,755.00
00000051		02/23/16	01-9100-721-	FROM 01-5092-129 ENGINEERING GIS TECHNICIAN SALARY	4,755.00	
				Transfer Totals	67,855.76	67,855.76
				Grand Totals	67,855.76	67,855.76

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

JAN EMS CASH TRANSFER 1.2016

General

From: 01/01/2016 To: 01/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
01282016	00000149	01/28/16	01-1000-	TRANSFER FROM General	1,824.48	
					Transfer Totals	1,824.48
V0000104	00000132	01/04/16	01-1000-	TRANSFER FROM General	38,037.93	
V0000104	00000133	01/05/16	01-1000-	TRANSFER FROM General	1,245.37	
V0000104	00000134	01/06/16	01-1000-	TRANSFER FROM General	7,663.66	
V0000104	00000135	01/07/16	01-1000-	TRANSFER FROM General	2,219.53	
V0000104	00000136	01/08/16	01-1000-	TRANSFER FROM General	971.16	
					Transfer Totals	50,137.65
V0000126	00000132	01/04/16	01-1005-	TRANSFER TO General		38,037.93
V0000126	00000137	01/11/16	01-1000-	TRANSFER FROM General	748.11	
V0000126	00000138	01/12/16	01-1000-	TRANSFER FROM General	25,741.25	
V0000126	00000139	01/13/16	01-1000-	TRANSFER FROM General	6,586.24	
V0000126	00000140	01/14/16	01-1000-	TRANSFER FROM General	2,817.74	
V0000126	00000142	01/19/16	01-1000-	TRANSFER FROM General	35,593.28	
V0000126	00000143	01/20/16	01-1000-	TRANSFER FROM General	9,068.62	
V0000126	00000144	01/21/16	01-1000-	TRANSFER FROM General	7,196.87	
V0000126	00000145	01/22/16	01-1000-	TRANSFER FROM General	10,692.47	
V0000126	00000146	01/25/16	01-1000-	TRANSFER FROM General	2,149.24	
					Transfer Totals	100,593.82
V0000127	00000133	01/05/16	01-1005-	TRANSFER TO General		1,245.37
					Transfer Totals	1,245.37
V0000128	00000134	01/06/16	01-1005-	TRANSFER TO General		7,663.66
					Transfer Totals	7,663.66
V0000129	00000135	01/07/16	01-1005-	TRANSFER TO General		2,219.53
					Transfer Totals	2,219.53
V0000130	00000136	01/08/16	01-1005-	TRANSFER TO General		971.16
					Transfer Totals	971.16
V0000131	00000137	01/11/16	01-1005-	TRANSFER TO General		748.11
					Transfer Totals	748.11
V0000132	00000138	01/12/16	01-1005-	TRANSFER TO General		25,741.25
					Transfer Totals	25,741.25
					Transfer Totals	25,741.25

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
 JAN EMS CASH TRANSFER 1.2016
 General
 From: 01/01/2016 To: 01/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000133	00000139	01/13/16	01-1005- -	TRANSFER TO General		6,586.24
Transfer Totals						6,586.24
V0000134	00000140	01/14/16	01-1005- -	TRANSFER TO General		2,817.74
V0000134	00000141	01/15/16	01-1000- -	TRANSFER FROM General	181.87	
Transfer Totals						181.87
V0000135	00000141	01/15/16	01-1005- -	TRANSFER TO General		181.87
Transfer Totals						181.87
V0000136	00000142	01/19/16	01-1005- -	TRANSFER TO General		35,593.28
Transfer Totals						35,593.28
V0000137	00000143	01/20/16	01-1005- -	TRANSFER TO General		9,068.62
Transfer Totals						9,068.62
V0000138	00000144	01/21/16	01-1005- -	TRANSFER TO General		7,196.67
Transfer Totals						7,196.67
V0000139	00000145	01/22/16	01-1005- -	TRANSFER TO General		10,692.47
Transfer Totals						10,692.47
V0000140	00000146	01/25/16	01-1005- -	TRANSFER TO General		2,149.24
V0000140	00000147	01/26/16	01-1000- -	TRANSFER FROM General	7,963.72	
Transfer Totals						7,963.72
V0000141	00000147	01/26/16	01-1005- -	TRANSFER TO General		7,963.72
Transfer Totals						7,963.72
V0000142	00000148	01/27/16	01-1005- -	TRANSFER FROM General		16,172.97
V0000142	00000148	01/27/16	01-1000- -	TRANSFER FROM General	16,172.97	
Transfer Totals						16,172.97
V0000143	00000149	01/28/16	01-1005- -	TRANSFER TO General		1,824.48
Transfer Totals						1,824.48
V0000144	00000150	01/29/16	01-1005- -	TRANSFER TO General		6,541.35
V0000144	00000150	01/29/16	01-1000- -	TRANSFER FROM General	6,541.35	
Transfer Totals						6,541.35
Grand Totals					183,415.86	183,415.86