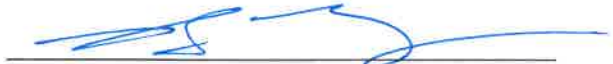


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2016-185**

BE IT RESOLVED, to transfer from FY 2016-2017 Budget Accounts per the attached Journals:

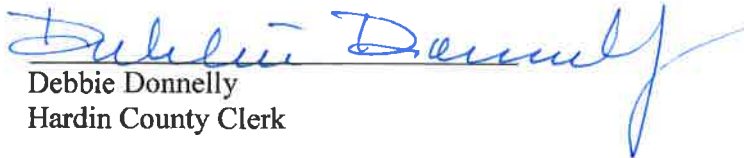
Budget Transfers dated 11/22/16
Interfund Cash Transfers dated 11/22/16
EMS Cash Transfers dated 10/1/16 thru 10/31/16

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 22 November 2016.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

NOV BUDGET TRANSFERS 11.22.16

All Funds

From: 11/22/2016 To: 11/22/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000019		11/22/16	01-5075-548-	TO 01-5075-507-005 ECON. DEV. -KRDA KNOX REGIONAL		5,000.00
00000019		11/22/16	01-5075-507-005	FROM 01-5075-548 ECON. DEV. - SPECIAL PROJECT-ONE K	5,000.00	
00000019		11/22/16	01-5075-507-004	TO 01-5075-507-005 ECON. DEV. -KRDA KNOX REGIONAL		4,000.00
00000019		11/22/16	01-5075-507-005	FROM 01-5075-507-004 ECON. DEV. -CORE COMMITTEE (A	4,000.00	
00000019		11/22/16	01-5076-507-	TO 01-5075-507-005 ECON. DEV. -KRDA KNOX REGIONAL		1,000.00
00000019		11/22/16	01-5075-507-005	FROM 01-5076-507 COMM. SUPPORT -CONTRIBUTIONS	1,000.00	
00000019		11/22/16	01-9200-999-	TO 01-5085-742 OCP -BLDGS. & GDS-BLDG/CONSTRUCTION		23,892.63
00000019		11/22/16	01-5085-742-	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL F	23,892.63	
00000019		11/22/16	03-9100-569-	TO 03-5101-550 JAIL -MEDICAL SUPPLIES-STAFF		600.00
00000019		11/22/16	03-5101-550-	FROM 03-9100-569 JAIL -REG., CONF. & TRAINING	600.00	
00000019		11/22/16	03-8099-742-	TO 03-5101-721 JAIL -REPLACE EQUIPMENT		5,000.00
00000019		11/22/16	03-5101-721-	FROM 03-8099-742 JAIL -OTHER CAPITAL PROJ-BLDG &	5,000.00	
00000019		11/22/16	01-5015-435-	TO 01-5015-721 SHERIFF -INSURANCE CLAIM EXPENSES		9,477.95
00000019		11/22/16	01-5015-721-	FROM 01-5015-435 SHERIFF -LAW ENFORCEMENT	9,477.95	
00000019		11/22/16	02-6105-457-	TO 02-6105-405 ROAD DEPT -ASPHALT		13,000.00
00000019		11/22/16	02-6105-405-	FROM 02-6105-457 ROAD DEPT -PIPE	13,000.00	
00000019		11/22/16	13-5210-599-	TO 13-5210-382 LANDFILL -DRUG TESTING		5.00
00000019		11/22/16	13-5210-382-	FROM 13-5210-599 LANDFILL -PH-MISCELLANEOUS	5.00	
00000019		11/22/16	01-5085-334-	TO 01-5085-742 OCP -BLDGS. & GDS-BLDG/CONSTRUCTION		900.00
00000019		11/22/16	01-5085-742-	FROM 01-5085-334 OCP -BLDGS. & GDS-MAINT. REP. SER	900.00	
00000019		11/22/16	01-5065-341-	TO 01-5065-445 ELECTION -OFFICE SUPPLIES		114.00
00000019		11/22/16	01-5065-445-	FROM 01-5065-341 ELECTION -MAINT & REP. VOTING MAC	114.00	
				Transfer Totals	62,989.58	62,989.58
				Grand Totals	62,989.58	62,989.58

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

NOV INTERFUND CASH TRANSFERS 11.2016

All Funds

From: 11/22/2016 To: 11/22/2016

Transfer	Check	Date	Account	Description	Debit	Credit
00000010	00102286	11/22/16	01-1000- -	TRANSFER TO Jail		150,000.00
00000010	00102286	11/22/16	01-4909- -	TRANSFER TO Jail	150,000.00	
00000010	00102286	11/22/16	03-1000- -	TRANSFER FROM General	150,000.00	
00000010	00102286	11/22/16	03-4910- -	TRANSFER FROM General		150,000.00
Transfer Totals					300,000.00	300,000.00
Grand Totals					300,000.00	300,000.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
OCTOBER EMS CASH TRANSFERS 10.2016
General
From: 10/01/2016 To: 10/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00102816	00000092	10/28/16	01-1000- -	TRANSFER FROM General	8,469.27	
				Transfer Totals	8,469.27	
10032016	00000068	10/03/16	01-1000- -	TRANSFER FROM General	11,811.73	
				Transfer Totals	11,811.73	
10042016	00000070	10/04/16	01-1000- -	TRANSFER FROM General	16,806.26	
				Transfer Totals	16,806.26	
10052016	00000071	10/05/16	01-1000- -	TRANSFER FROM General	3,073.93	
				Transfer Totals	3,073.93	
10062016	00000074	10/06/16	01-1000- -	TRANSFER FROM General	8,635.12	
				Transfer Totals	8,635.12	
10102016	00000076	10/10/16	01-1000- -	TRANSFER FROM General	1,691.57	
				Transfer Totals	1,691.57	
10112016	00000077	10/11/16	01-1000- -	TRANSFER FROM General	2,466.53	
				Transfer Totals	2,466.53	
10122016	00000078	10/12/16	01-1000- -	TRANSFER FROM General	5,820.32	
				Transfer Totals	5,820.32	
10132016	00000081	10/13/16	01-1000- -	TRANSFER FROM General	21,492.55	
				Transfer Totals	21,492.55	
10142016	00000080	10/14/16	01-1000- -	TRANSFER FROM General	10,238.84	
				Transfer Totals	10,238.84	
10172016	00000082	10/17/16	01-1000- -	TRANSFER FROM General	10,963.79	
				Transfer Totals	10,963.79	
10182016	00000083	10/18/16	01-1000- -	TRANSFER FROM General	8,729.02	
				Transfer Totals	8,729.02	
10192016	00000085	10/19/16	01-1000- -	TRANSFER FROM General	5,263.56	
				Transfer Totals	5,263.56	
10202016	00000086	10/20/16	01-1000- -	TRANSFER FROM General	14,019.31	
				Transfer Totals	14,019.31	
10212016	00000087	10/21/16	01-1000- -	TRANSFER FROM General	12,248.99	
				Transfer Totals	12,248.99	

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
OCTOBER EMS CASH TRANSFERS 10.2016
General
From: 10/01/2016 To: 10/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
10242016	00000088	10/24/16	01-1000- -	TRANSFER FROM General	5,353.72	
Transfer Totals					5,353.72	
10262016	00000089	10/25/16	01-1000- -	TRANSFER FROM General	21,071.03	
10262016	00000090	10/26/16	01-1000- -	TRANSFER FROM General	13,726.64	
Transfer Totals					34,797.67	
10272016	00000091	10/27/16	01-1000- -	TRANSFER FROM General	19,519.83	
Transfer Totals					19,519.83	
10312016	00000093	10/31/16	01-1000- -	TRANSFER FROM General	16,481.60	
Transfer Totals					16,481.60	
V0000316	00000068	10/03/16	01-1005- -	TRANSFER TO General		11,811.73
Transfer Totals						11,811.73
V0000317	00000070	10/04/16	01-1005- -	TRANSFER TO General		16,806.26
Transfer Totals						16,806.26
V0000318	00000071	10/05/16	01-1005- -	TRANSFER TO General		3,073.93
Transfer Totals						3,073.93
V0000319	00000074	10/06/16	01-1005- -	TRANSFER TO General		8,635.12
V0000319	00000075	10/07/16	01-1000- -	TRANSFER FROM General	18,051.78	
Transfer Totals					18,051.78	8,635.12
V0000320	00000075	10/07/16	01-1005- -	TRANSFER TO General		18,051.78
Transfer Totals						18,051.78
V0000321	00000076	10/10/16	01-1005- -	TRANSFER TO General		1,691.57
Transfer Totals						1,691.57
V0000322	00000077	10/11/16	01-1005- -	TRANSFER TO General		2,466.53
Transfer Totals						2,466.53
V0000323	00000078	10/12/16	01-1005- -	TRANSFER TO General		5,820.32
Transfer Totals						5,820.32
V0000324	00000080	10/14/16	01-1005- -	TRANSFER TO General		10,238.84
Transfer Totals						10,238.84
V0000325	00000081	10/13/16	01-1005- -	TRANSFER TO General		21,492.55
Transfer Totals						21,492.55

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
OCTOBER EMS CASH TRANSFERS 10.2016
General
From: 10/01/2016 To: 10/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000326	00000082	10/17/16	01-1005- -	TRANSFER TO General		10,963.79
Transfer Totals						10,963.79
V0000327	00000083	10/18/16	01-1005- -	TRANSFER TO General		8,729.02
Transfer Totals						8,729.02
V0000328	00000085	10/19/16	01-1005- -	TRANSFER TO General		5,263.56
Transfer Totals						5,263.56
V0000329	00000086	10/20/16	01-1005- -	TRANSFER TO General		14,019.31
Transfer Totals						14,019.31
V0000330	00000087	10/21/16	01-1005- -	TRANSFER TO General		12,248.99
Transfer Totals						12,248.99
V0000331	00000088	10/24/16	01-1005- -	TRANSFER TO General		5,353.72
Transfer Totals						5,353.72
V0000332	00000089	10/25/16	01-1005- -	TRANSFER TO General		21,071.03
Transfer Totals						21,071.03
V0000333	00000090	10/26/16	01-1005- -	TRANSFER TO General		13,726.64
Transfer Totals						13,726.64
V0000334	00000091	10/27/16	01-1005- -	TRANSFER TO General		19,519.83
Transfer Totals						19,519.83
V0000335	00000092	10/28/16	01-1005- -	TRANSFER TO General		8,469.27
Transfer Totals						8,469.27
V0000336	00000093	10/31/16	01-1005- -	TRANSFER TO General		16,481.60
Transfer Totals						16,481.60
Grand Totals					235,935.39	235,935.39