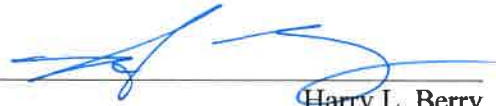


**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2017-008**

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

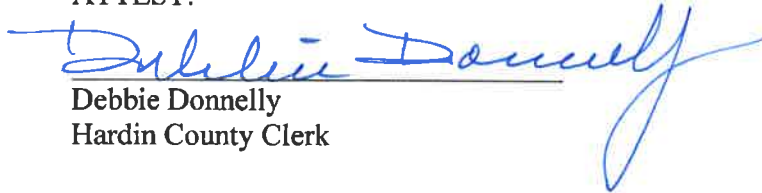
Budget Transfers dated 1/11/17, 1/18/17 and 1/24/17  
Cash Transfers dated 1/24/17  
EMS Cash Transfers dated 12/1/16 thru 12/31/16

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 24 January 2017.



Harry L. Berry  
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly  
Hardin County Clerk

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

JAN BUDGET TRANSFERS 1.11.17

All Funds

From: 01/11/2017 To: 01/11/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000027		01/11/17	01-5205-578-004	TO 01-5205-578-005 ANIMAL CARE & CNTRL -UT-56533-H		10,000.00
00000027		01/11/17	01-5205-578-005	FROM 01-5205-578-004 ANIMAL CARE & CNTRL -UT-01905	10,000.00	
00000027		01/11/17	01-5085-334-	TO 01-9100-306 GEN. ADMIN. SER. -AUCTION & SALES		4,863.35
00000027		01/11/17	01-9100-306-	FROM 01-5085-334 OCP -BLDGS. & GDS-MAINT. REP. SER	4,863.35	
Transfer Totals					14,863.35	14,863.35
Grand Totals					14,863.35	14,863.35

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

*JAN BUDGET TRANSFERS 1.18.17*

*All Funds*

*From: 01/18/2017 To: 01/18/2017*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000028		01/18/17	01-5140-455-	TO 01-5140-340-001 EMS -MAINT. & REPAIR - VEHICLE/		2,000.00
00000028		01/18/17	01-5140-340-001	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	2,000.00	
00000028		01/18/17	13-5210-578-001	TO 13-5210-578-004 LANDFILL -UT-HWD#2- 00008143		200.00
00000028		01/18/17	13-5210-578-004	FROM 13-5210-578-001 LANDFILL -SF-1327011500-NOL1-	200.00	
Transfer Totals					2,200.00	2,200.00
Grand Totals					2,200.00	2,200.00

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

JAN BUDGET TRANSFERS 1.24.17

All Funds

From: 01/24/2017 To: 01/24/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000029		01/24/17	01-5205-402-	TO 01-5205-411 ANIMAL CARE & CNTRL -CUSTODIAL SUPP		1,408.16
00000029		01/24/17	01-5205-411-	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	1,408.16	
00000029		01/24/17	01-5065-563-	TO 01-5065-445 ELECTION -OFFICE SUPPLIES		510.00
00000029		01/24/17	01-5065-445-	FROM 01-5065-563 ELECTION -POSTAL CHARGES	510.00	
00000029		01/24/17	01-5001-725-	TO 01-5001-569-001 CO. JUDGE/EXEC -OFFICE STAFF TR		400.00
00000029		01/24/17	01-5001-569-001	FROM 01-5001-725 CO. JUDGE/EXEC -OFFICE EQUIPMENT	400.00	
00000029		01/24/17	01-5020-344-	TO 01-5020-334 CORONER -MAINT. & REPAIRS-BLDG.		13.00
00000029		01/24/17	01-5020-334-	FROM 01-5020-344 CORONER -PAUPER BURIALS	13.00	
00000029		01/24/17	01-9100-309-	TO 01-5301-357-002 SERVICE TO INDIGENT -PSY. TESTI		720.00
00000029		01/24/17	01-5301-357-002	FROM 01-9100-309 GEN. ADMIN. SER. -CONSULTANTS	720.00	
00000029		01/24/17	01-5092-445-	TO 01-5092-399 ENGINEERING -CONTRACT SERVICES		1,000.00
00000029		01/24/17	01-5092-399-	FROM 01-5092-445 ENGINEERING -OFFICE SUPPLIES	1,000.00	
00000029		01/24/17	13-5210-599-	TO 13-5210-382 LANDFILL -DRUG TESTING		65.00
00000029		01/24/17	13-5210-382-	FROM 13-5210-599 LANDFILL -PH-MISCELLANEOUS	65.00	
00000029		01/24/17	03-5101-382-001	TO 03-5101-399 JAIL OTHER CONTRACTED SERVICES		1,000.00
00000029		01/24/17	03-5101-399-	FROM 03-5101-382-001 JAIL DRUG TESTING (INMATES)	1,000.00	
00000029		01/24/17	01-5140-569-	TO 01-5140-340 EMS -MAINT. & REPAIR - VEHICLE		2,000.00
00000029		01/24/17	01-5140-340-	FROM 01-5140-569 EMS -REGISTRATION, CONF. & TRAINI	2,000.00	
00000029		01/24/17	01-5140-567-	TO 01-5140-340 EMS -MAINT. & REPAIR - VEHICLE		5,000.00
00000029		01/24/17	01-5140-340-	FROM 01-5140-567 EMS -REFUNDS	5,000.00	
00000029		01/24/17	01-5140-445-	TO 01-5140-723 EMS -MOTOR VEHICLES		2,000.00
00000029		01/24/17	01-5140-723-	FROM 01-5140-445 EMS -OFFICE SUPPLIES	2,000.00	
00000029		01/24/17	01-5140-709-	TO 01-5140-723 EMS -MOTOR VEHICLES		237.78
00000029		01/24/17	01-5140-723-	FROM 01-5140-709 EMS -FURNITURES & FIXTURES	237.78	
00000029		01/24/17	01-5140-336-	TO 01-5140-340 EMS -MAINT. & REPAIR - VEHICLE		2,700.00
00000029		01/24/17	01-5140-340-	FROM 01-5140-336 EMS -MAINT. & REPAIR - EQUIPMENT	2,700.00	
00000029		01/24/17	01-5140-455-	TO 01-5140-723 EMS -MOTOR VEHICLES		3,600.00
00000029		01/24/17	01-5140-723-	FROM 01-5140-455 EMS PETROLEUM PRODUCTS	3,600.00	
00000029		01/24/17	01-5140-455-	TO 01-5140-739 EMS OTHER EQUIPMENT		3,600.00
00000029		01/24/17	01-5140-739-	FROM 01-5140-455 EMS PETROLEUM PRODUCTS	3,600.00	
Transfer Totals					24,253.94	24,253.94

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

*JAN BUDGET TRANSFERS 1.24.17*

*All Funds*

*From: 01/24/2017 To: 01/24/2017*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
<b>Grand Totals</b>					<b>24,253.94</b>	<b>24,253.94</b>

**Interfund Cash Transfers Journal**

**HARDIN COUNTY FISCAL COURT**

JAN INTERFUND CASH TRANSFERS 1.2017

All Funds

From: 01/24/2017 To: 01/24/2017

Transfer	Check	Date	Account	Description	Debit	Credit
00000012	00103081	01/24/17	01-1000- -	TRANSFER TO Jail		25,000.00
00000012	00103081	01/24/17	01-4909- -	TRANSFER TO Jail	25,000.00	
00000012	00103081	01/24/17	03-1000- -	TRANSFER FROM General	25,000.00	
00000012	00103081	01/24/17	03-4910- -	TRANSFER FROM General		25,000.00
Transfer Totals					50,000.00	50,000.00
Grand Totals					50,000.00	50,000.00

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 DECEMBER EMS CASH TRANSFERS 12.2016  
 General  
 From: 12/01/2016 To: 12/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
12012016	00000115	12/01/16	01-1000- -	TRANSFER FROM General	7,350.95	
				Transfer Totals	7,350.95	
12022016	00000116	12/02/16	01-1000- -	TRANSFER FROM General	16,256.34	
				Transfer Totals	16,256.34	
12052016	00000117	12/05/16	01-1000- -	TRANSFER FROM General	2,466.76	
				Transfer Totals	2,466.76	
12062016	00000118	12/06/16	01-1000- -	TRANSFER FROM General	20,554.22	
				Transfer Totals	20,554.22	
12072016	00000120	12/07/16	01-1000- -	TRANSFER FROM General	2,828.72	
				Transfer Totals	2,828.72	
12082016	00000121	12/08/16	01-1000- -	TRANSFER FROM General	15,226.00	
				Transfer Totals	15,226.00	
12092016	00000122	12/09/16	01-1000- -	TRANSFER FROM General	1,937.61	
				Transfer Totals	1,937.61	
12122016	00000123	12/12/16	01-1000- -	TRANSFER FROM General	6,091.07	
				Transfer Totals	6,091.07	
12132016	00000124	12/13/16	01-1000- -	TRANSFER FROM General	30,840.66	
				Transfer Totals	30,840.66	
12142016	00000125	12/14/16	01-1000- -	TRANSFER FROM General	28,864.81	
				Transfer Totals	28,864.81	
12152016	00000126	12/15/16	01-1000- -	TRANSFER FROM General	25,297.59	
				Transfer Totals	25,297.59	
12162016	00000127	12/16/16	01-1000- -	TRANSFER FROM General	7,749.60	
				Transfer Totals	7,749.60	
12192016	00000128	12/19/16	01-1000- -	TRANSFER FROM General	9,320.76	
				Transfer Totals	9,320.76	
12212016	00000130	12/21/16	01-1000- -	TRANSFER FROM General	8,601.99	
				Transfer Totals	8,601.99	
12222016	00000132	12/22/16	01-1000- -	TRANSFER FROM General	23,922.63	
				Transfer Totals	23,922.63	

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 DECEMBER EMS CASH TRANSFERS 12.2016  
 General  
 From: 12/01/2016 To: 12/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
12232016	00000133	12/23/16	01-1000- -	TRANSFER FROM General	7,123.79	
				Transfer Totals	7,123.79	
12272016	00000135	12/27/16	01-1000- -	TRANSFER FROM General	28,819.32	
				Transfer Totals	28,819.32	
12282016	00000136	12/28/16	01-1000- -	TRANSFER FROM General	7,788.73	
				Transfer Totals	7,788.73	
12302016	00000138	12/30/16	01-1000- -	TRANSFER FROM General	17,699.23	
				Transfer Totals	17,699.23	
V0000357	00000115	12/01/16	01-1005- -	TRANSFER TO General		7,350.95
V0000357	00000137	12/29/16	01-1000- -	TRANSFER FROM General	8,571.49	
				Transfer Totals	8,571.49	7,350.95
V0000358	00000116	12/02/16	01-1005- -	TRANSFER TO General		16,256.34
				Transfer Totals		16,256.34
V0000359	00000117	12/05/16	01-1005- -	TRANSFER TO General		2,466.76
				Transfer Totals		2,466.76
V0000360	00000118	12/06/16	01-1005- -	TRANSFER TO General		20,554.22
				Transfer Totals		20,554.22
V0000361	00000120	12/07/16	01-1005- -	TRANSFER TO General		2,828.72
				Transfer Totals		2,828.72
V0000362	00000121	12/08/16	01-1005- -	TRANSFER TO General		15,226.00
				Transfer Totals		15,226.00
V0000363	00000122	12/09/16	01-1005- -	TRANSFER TO General		1,937.61
				Transfer Totals		1,937.61
V0000364	00000123	12/12/16	01-1005- -	TRANSFER TO General		6,091.07
				Transfer Totals		6,091.07
V0000365	00000124	12/13/16	01-1005- -	TRANSFER TO General		30,840.66
				Transfer Totals		30,840.66
V0000366	00000125	12/14/16	01-1005- -	TRANSFER TO General		28,864.81
				Transfer Totals		28,864.81
V0000367	00000126	12/15/16	01-1005- -	TRANSFER TO General		25,297.59
				Transfer Totals		25,297.59
01/20/2017 10:53 am						Page 2 of 3



**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 DECEMBER EMS CASH TRANSFERS 12.2016  
*General*  
 From: 12/01/2016 To: 12/31/2016

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000368	00000127	12/16/16	01-1005-	TRANSFER TO General		7,749.60
					Transfer Totals	7,749.60
V0000369	00000128	12/19/16	01-1005-	TRANSFER TO General		9,320.76
V0000369	00000129	12/20/16	01-1000-	TRANSFER FROM General	8,487.09	
					Transfer Totals	8,487.09
V0000370	00000129	12/20/16	01-1005-	TRANSFER TO General		8,487.09
					Transfer Totals	8,487.09
V0000371	00000130	12/21/16	01-1005-	TRANSFER TO General		8,601.99
					Transfer Totals	8,601.99
V0000372	00000132	12/22/16	01-1005-	TRANSFER TO General		23,922.63
					Transfer Totals	23,922.63
V0000373	00000133	12/23/16	01-1005-	TRANSFER TO General		7,123.79
					Transfer Totals	7,123.79
V0000374	00000135	12/27/16	01-1005-	TRANSFER TO General		28,819.32
					Transfer Totals	28,819.32
V0000375	00000136	12/28/16	01-1005-	TRANSFER TO General		7,788.73
					Transfer Totals	7,788.73
V0000376	00000137	12/29/16	01-1005-	TRANSFER TO General		8,571.49
					Transfer Totals	8,571.49
V0000377	00000138	12/30/16	01-1005-	TRANSFER TO General		17,699.23
					Transfer Totals	17,699.23
					Grand Totals	285,799.36
						285,799.36