

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2017-051**

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

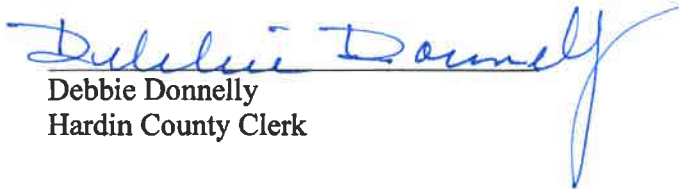
Budget Transfers dated 4/3/17, 4/7/17, and 4/11/17
Interfund Cash Transfers dated 4/11/17

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 11 April 2017.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

APR BUDGET TRANSFERS 4.3.17

All Funds

From: 04/03/2017 To: 04/03/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000042		04/03/17	01-9100-573-013	TO 01-5085-573-001 OCP -BLDGS. & GDS-TEL-BLC3-272-		115.00
00000042		04/03/17	01-5085-573-001	FROM 01-9100-573-013 GEN. ADMIN. SER.-TEL-BTC1-76	115.00	
00000042		04/03/17	01-9100-573-013	TO 01-5092-573-003 ENGINEERING -TEL-BLC3-765-9681-		95.00
00000042		04/03/17	01-5092-573-003	FROM 01-9100-573-013 GEN. ADMIN. SER.-TEL-BTC1-76	95.00	
Transfer Totals					210.00	210.00
Grand Totals					210.00	210.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

APR BUDGET TRANSFERS 4.7.17

All Funds

From: 04/07/2017 To: 04/07/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000043		04/07/17	03-9400-202-	TO 03-5101-103 JAIL -DEPUTIES/MATRONS SALARIES		23,000.00
00000043		04/07/17	03-5101-103-	FROM 03-9400-202 JAIL -RETIREMENT	23,000.00	
00000043		04/07/17	03-9400-202-	TO 03-5101-179 JAIL -PART-TIME SALARIES		43,500.00
00000043		04/07/17	03-5101-179-	FROM 03-9400-202 JAIL -RETIREMENT	43,500.00	
Transfer Totals					66,500.00	66,500.00
Grand Totals					66,500.00	66,500.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

APR BUDGET TRANSFERS 4.11.17

All Funds

From: 04/11/2017 To: 04/11/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000041		04/11/17	01-5205-445-	TO 01-5205-551 ANIMAL CARE & CNTRL -MEMBERSHIP & D		150.00
00000041		04/11/17	01-5205-551-	FROM 01-5205-445 ANIMAL CARE & CNTRL -OFFICE SUPPL	150.00	
00000041		04/11/17	03-5101-723-	TO 03-5101-399 JAIL -OTHER CONTRACTED SERVICES		2,500.00
00000041		04/11/17	03-5101-399-	FROM 03-5101-723 JAIL -MOTOR VEHICLES	2,500.00	
00000041		04/11/17	03-5101-723-	TO 03-5101-453 JAIL -PRISONER HYGIENE		1,300.00
00000041		04/11/17	03-5101-453-	FROM 03-5101-723 JAIL -MOTOR VEHICLES	1,300.00	
00000041		04/11/17	03-5101-723-	TO 03-5101-709 JAIL -FURNITURE AND FIXTURES		250.00
00000041		04/11/17	03-5101-709-	FROM 03-5101-723 JAIL -MOTOR VEHICLES	250.00	
00000041		04/11/17	03-5101-723-	TO 03-5101-721 JAIL -REPLACE EQUIPMENT		4,800.00
00000041		04/11/17	03-5101-721-	FROM 03-5101-723 JAIL -MOTOR VEHICLES	4,800.00	
00000041		04/11/17	04-6105-405-	TO 04-6105-471 L.G.E.A. -SALT		10,475.44
00000041		04/11/17	04-6105-471-	FROM 04-6105-405 L.G.E.A. -ASPHALT	10,475.44	
00000041		04/11/17	01-5205-402-	TO 01-5205-340 ANIMAL CARE & CNTRL -MAINT. & REP.		300.00
00000041		04/11/17	01-5205-340-	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	300.00	
00000041		04/11/17	01-5001-455-	TO 01-5001-340 CO. JUDGE/EXEC -VEHICLE MAINTENANCE		4.50
00000041		04/11/17	01-5001-340-	FROM 01-5001-455 CO. JUDGE/EXEC -PETROLEUM PRODUC	4.50	
00000041		04/11/17	01-5015-435-	TO 01-5015-721 SHERIFF -INSURANCE CLAIM EXPENSES		500.00
00000041		04/11/17	01-5015-721-	FROM 01-5015-435 SHERIFF -LAW ENFORCEMENT	500.00	
00000041		04/11/17	01-9100-307-002	TO 01-9100-307-001 GEN. ADMIN. SER. -AUDIT SERVIC		1,107.00
00000041		04/11/17	01-9100-307-001	FROM 01-9100-307-002 GEN. ADMIN. SER. -AUDIT SERV	1,107.00	
00000041		04/11/17	01-5140-445-	TO 01-5140-334 EMS -MAINT. & REPAIR - BUILDING		400.00
00000041		04/11/17	01-5140-334-	FROM 01-5140-445 EMS -OFFICE SUPPLIES	400.00	
00000041		04/11/17	01-5140-205-	TO 01-5140-340 EMS -MAINT. & REPAIR - VEHICLE		1,000.00
00000041		04/11/17	01-5140-340-	FROM 01-5140-205 EMS -EMPLOYEE INSURANCE	1,000.00	
00000041		04/11/17	01-5140-205-	TO 01-5140-382 EMS -DRUG TESTING		300.00
00000041		04/11/17	01-5140-382-	FROM 01-5140-205 EMS -EMPLOYEE INSURANCE	300.00	
00000041		04/11/17	03-5101-382-001	TO 03-5101-382 JAIL -DRUG TESTING		250.00
00000041		04/11/17	03-5101-382-	FROM 03-5101-382-001 JAIL -DRUG TESTING (INMATES)	250.00	
00000041		04/11/17	01-5140-567-	TO 01-5140-340 EMS -MAINT. & REPAIR - VEHICLE		935.00
00000041		04/11/17	01-5140-340-	FROM 01-5140-567 EMS -REFUNDS	935.00	
Transfer Totals					24,271.94	24,271.94

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
APR BUDGET TRANSFERS 4.11.17
All Funds
From: 04/11/2017 To: 04/11/2017

Transfer	Ordinance	Date	Account	Description	Debit	Credit
Grand Totals					24,271.94	24,271.94

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

APR INTERFUND CASH TRANSFERS 4.2017

All Funds

From: 04/11/2017 To: 04/11/2017

Transfer	Check	Date	Account	Description	Debit	Credit
00000017	00103699	04/11/17	01-1000- -	TRANSFER TO Jail		50,000.00
00000017	00103699	04/11/17	01-4909- -	TRANSFER TO Jail	50,000.00	
00000017	00103699	04/11/17	03-1000- -	TRANSFER FROM General	50,000.00	
00000017	00103699	04/11/17	03-4910- -	TRANSFER FROM General		50,000.00
Transfer Totals					100,000.00	100,000.00
Grand Totals					100,000.00	100,000.00