


**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2013-004**

**BE IT RESOLVED**, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 07-4108.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting on 8 January 2013.

  
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Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Kenneth L. Tabb  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 07-4108 To: 07-4108

Date	Batch	Account	Description	Debit	Credit
01/08/2013	07-4108	01-5140-315-	TO 01-5140-569 EMS REGISTRATION, CONF. & TRAINING	160.00	
01/08/2013	07-4108	01-5140-569-	FROM 01-5140-315 EMS CONTR. SERV. W/PRIVATE AGY		160.00
01/08/2013	07-4108	01-5145-318-	TO 01-5145-551 911 ASSOCIATION DUES	500.00	
01/08/2013	07-4108	01-5145-551-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		500.00
01/08/2013	07-4108	01-5146-318-	TO 01-5145-302 911 ADVERTISING	500.00	
01/08/2013	07-4108	01-5145-302-	FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE		500.00
01/08/2013	07-4108	01-9100-336-	TO 01-9100-709 GEN. ADMIN. FURN. & FIXTURES	2,850.00	
01/08/2013	07-4108	01-9100-709-	FROM 01-9100-336 GEN. ADMIN. MAINT. & REPAIRS SERV		2,850.00
01/08/2013	07-4108	03-5101-445-	TO 03-5101-565 JAIL PRINTING, STATIONARY, FORMS	2,500.00	
01/08/2013	07-4108	03-5101-565-	FROM 03-5101-445 JAIL OFFICE SUPPLIES		2,500.00
01/08/2013	07-4108	03-5101-336-	TO 03-5101-705 JAIL DATA PROCESSING EQUIPMENT	4,000.00	
01/08/2013	07-4108	03-5101-705-	FROM 03-5101-336 JAIL EQUIPMENT REPAIR	0.00	4,000.00
01/08/2013	07-4108	13-5212-548-001	TO 13-5212-398-001 SOLID WASTE-OTHER SERVICE & SUP	3,000.00	
01/08/2013	07-4108	13-5212-398-001	FROM 13-5212-548-001 S/W SPECIAL PROJ.(REMEDIATION		3,000.00
14 Transfers Printed Totalling				13,510.00	13,510.00