

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-008**

BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 07-4122 and Interfund Cash Transfer Batch 07-4322.

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Code for: 01-4402 Alcoholic Beverage License Fee.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 22 January 2013.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 07-4122 To: 07-4122

Date	Batch	Account	Description	Debit	Credit
01/22/2013	07-4122	01-5145-584-	TO 01-5145-302 911-ADVERTISING	846.00	
01/22/2013	07-4122	01-5145-302-	FROM 01-5145-584 911-TOWERS - PROPANE EXPENSES		846.00
01/22/2013	07-4122	01-5145-703-	TO 01-5145-709 911-FURNITURE & FIXTURES	200.00	
01/22/2013	07-4122	01-5145-709-	FROM 01-5145-703 911-COMMUNICATION EQUIPMENT		200.00
01/22/2013	07-4122	01-5146-703-	TO 01-5146-709 911-CRMS - FURNITURE & FIXTURES	200.00	
01/22/2013	07-4122	01-5146-709-	FROM 01-5146-703 911-CMRS-COMMUNICATION EQUIPMEP		200.00
01/22/2013	07-4122	01-5076-507-	TO 01-5170-548 COMMONWEALTH ATTY. ROCKET DOCKET	4,000.00	
01/22/2013	07-4122	01-5170-548-	FROM 01-5076-507 COMMUNITY SUPPORT - CONTRIBUTIO		4,000.00
01/22/2013	07-4122	01-9200-999-	TO 01-5170-548 COMMONWEALTH ATTY. ROCKET DOCKET	21,000.00	
01/22/2013	07-4122	01-5170-548-	FROM 01-9200-999 CONTINGECY-RESERVE FOR GEN. FUN		21,000.00
01/22/2013	07-4122	01-5140-723-	TO 01-5140-340 EMS-MAINT. & REPAIR - VEHICLE	30,000.00	
01/22/2013	07-4122	01-5140-340-	FROM 01-5140-723 EMS-MOTOR VEHICLES		30,000.00
01/22/2013	07-4122	01-5140-723-	TO 01-5140-336 EMS-MAINT. & REPAIR - EQUIPMENT	5,000.00	
01/22/2013	07-4122	01-5140-336-	FROM 01-5140-723 EMS-MOTOR VEHICLES		5,000.00
01/22/2013	07-4122	01-5140-723-	TO 01-5140-334 EMS - MAINT. & REPAIR - BUILDING	5,500.00	
01/22/2013	07-4122	01-5140-334-	FROM 01-5140-723 EMS-MOTOR VEHICLES		5,500.00
01/22/2013	07-4122	02-6105-447-	TO 02-6105-457 ROAD DEPT. - PIPE	800.00	
01/22/2013	07-4122	02-6105-457-	FROM 02-6105-447 ROAD DEPT. - ROAD MATERIALS		800.00
01/22/2013	07-4122	13-5212-324-	TO 13-5210-324 SW/SL- EVALUATION & TESTING	5,000.00	
01/22/2013	07-4122	13-5210-324-	FROM 13-5212-324 SW-ENVIR., MONIT., TESTING & EVAL		5,000.00
01/22/2013	07-4122	03-5101-382-001	TO 03-5101-316 JAIL-CONTRACT/ALTERNATIVE SENT. PRO	500.00	
01/22/2013	07-4122	03-5101-316-	FROM 03-5101-382-001 JAIL - DRUG TESTING (INMATES)		500.00
01/22/2013	07-4122	03-5101-423-	TO 03-5101-707 JAIL - FOOD SERVICE EQUIPMENT	1,000.00	
01/22/2013	07-4122	03-5101-707-	FROM 03-5101-423 JAIL-KITCHEN SUP., FOOD PREP. & R		1,000.00
01/22/2013	07-4122	03-5101-723-	TO 03-5101-707 JAIL - FOOD SERVICE EQUIPMENT	3,000.00	0.00
01/22/2013	07-4122	03-5101-707-	FROM 03-5101-723 JAIL - MOTOR VEHICLES		3,000.00
01/22/2013	07-4122	03-5101-739-	TO 03-5101-707 JAIL - FOOD SERVICES EQUIPMENT	4,000.00	
01/22/2013	07-4122	03-5101-707-	FROM 03-5101-739 JAIL-OTHER EQUIPMENT		4,000.00
28 Transfers Printed Totalling				81,046.00	81,046.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 07-4322 To: 07-4322

Date	Batch	Account	Check	Description	Debit	Credit
01/22/2013	07-4322	03-1000		TRANSFER FROM GENERAL FUND	200,000.00	
01/22/2013	07-4322	01-4909		TRANSFER TO JAIL FUND	200,000.00	
01/22/2013	07-4322	03-4910		TRANSFER FROM GENERAL FUND		200,000.00
01/22/2013	07-4322	01-1000	000000	TRANSFER TO JAIL FUND		200,000.00
4 Transfers Printed Totalling					400,000.00	400,000.00