


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-021**

BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 08-4112.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 12 February 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: 08-4112 To: 08-4112

Date	Batch	Account	Description	Debit	Credit
02/12/2013	08-4112	01-9100-307-002	TO 01-9100-307 GEN. ADMIN. SER. - AUDIT SERVICES	3,360.00	
02/12/2013	08-4112	01-9100-307-	FROM 01-9100-307-002 GEN. ADMIN. SER. - AUDIT SERV		3,360.00
02/12/2013	08-4112	02-9100-723-	TO 02-6105-569 ROAD DEPT.- REGIS., CONF., TRAINING	1,000.00	
02/12/2013	08-4112	02-6105-569-	FROM 02-9100-723 ROAD DEPT. - MOTOR VEHICLE		1,000.00
02/12/2013	08-4112	03-5101-481-	TO 03-5101-437 JAIL - LINENS	2,000.00	
02/12/2013	08-4112	03-5101-437-	FROM 03-5101-481 JAIL - STAFF UNIFORMS		2,000.00
02/12/2013	08-4112	03-5101-336-	TO 03-5101-707 JAIL - FOOD SERVICE EQUIPMENT	1,000.00	
02/12/2013	08-4112	03-5101-707-	FROM 03-5101-336 JAIL - EQUIPMENT REPAIR		1,000.00
02/12/2013	08-4112	03-9100-413-	TO 03-9100-573-001 JAIL-TEL-AT&T 270-401-6642	1,200.00	
02/12/2013	08-4112	03-9100-573-001	FROM 03-9100-413 JAIL-COMPUTER SOFTWARE		1,200.00
02/12/2013	08-4112	01-5145-145-	TO 01-5145-106 911-OFFICE MANAGER	4,750.00	
02/12/2013	08-4112	01-5145-106-	FROM 01-5145-145 911-DISPATCH SUPERVISORS		4,750.00
02/12/2013	08-4112	01-5145-145-	TO 01-5145-105 911-GIS TECHNICIANS SALARIES	1,900.00	
02/12/2013	08-4112	01-5145-105-	FROM 01-5145-145 911-DISPATCH SUPERVISORS		1,900.00
02/12/2013	08-4112	01-5145-145-	TO 01-5145-159 911-DISPATCH/RADIO OPERATORS SALAR	10,550.00	
02/12/2013	08-4112	01-5145-159-	FROM 01-5145-145 911-DISPATCH SUPERVISORS		10,550.00
02/12/2013	08-4112	01-5145-145-	TO 01-5146-159 911-CMRS DISP/RADIO OPERATORS SALAF	6,950.00	
02/12/2013	08-4112	01-5146-159-	FROM 01-5145-145 911-DISPATCH SUPERVISORS		6,950.00
02/12/2013	08-4112	01-5145-145-	TO 01-5145-185 911-NCIC (TAC OFFICER)-SALARIES	2,300.00	
02/12/2013	08-4112	01-5145-185-	FROM 01-5145-145 911-DISPATCH SUPERVISORS		2,300.00
02/12/2013	08-4112	01-5145-318-	TO 01-5145-551 911-ASSOCIATION DUES	400.00	
02/12/2013	08-4112	01-5145-551-	FROM 01-5145-318 911-DATA PROCESSING SERVICES		400.00
02/12/2013	08-4112	01-5146-318-	TO 01-5145-551 911-ASSOCIATION DUES	400.00	
02/12/2013	08-4112	01-5145-551-	FROM 01-5146-318 911-CMRS-DATA PROCESSING SERVI		400.00
02/12/2013	08-4112	01-5146-318-	TO 01-5146-569 911-CMRS-REGIS., CONF., & TRAINING	1,000.00	
02/12/2013	08-4112	01-5146-569-	FROM 01-5146-318 911-CMRS-DATA PROCESSING SERVI		1,000.00
26 Transfers Printed Totalling				36,810.00	36,810.00