

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2013-025**


**BE IT RESOLVED**, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 08-4126.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting on 26 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: 08-4126 To: 08-4126

Date	Batch	Account	Description	Debit	Credit
02/26/2013	08-4126	01-5145-318-	TO 01-5145-455 911-PETROLEUM PRODUCTS	1,250.00	
02/26/2013	08-4126	01-5145-455-	FROM 01-5145-318 911-DATA PROCESSING SERVICES		1,250.00
02/26/2013	08-4126	01-5146-318-	TO 01-5145-455 911-PETROLEUM PRODUCTS	250.00	
02/26/2013	08-4126	01-5145-455-	FROM 01-5146-318 911-CMRS-DATA PROCESSING SERVICE		250.00
02/26/2013	08-4126	03-5101-336-	TO 03-5101-739-001 JAIL-TRAINING EQUIPMENT	2,000.00	
02/26/2013	08-4126	03-5101-739-001	FROM 03-5101-336 JAIL-EQUIPMENT REPAIR		2,000.00
02/26/2013	08-4126	03-5101-425-	TO 03-5101-739-001 JAIL-TRAINING EQUIPMENT	3,000.00	
02/26/2013	08-4126	03-5101-739-001	FROM 03-5101-425 JAIL-FOOD		3,000.00
02/26/2013	08-4126	01-5145-179-	TO 01-5145-411 911-CUSTODIAL SUPPLIES	500.00	
02/26/2013	08-4126	01-5145-411-	FROM 01-5145-179 911-P/T CUSTODIAN		500.00
02/26/2013	08-4126	01-5145-159-	TO 01-5145-208 911-UNEMPLOYMENT INSURANCE	3,950.00	
02/26/2013	08-4126	01-5145-208-	FROM 01-5145-159 911-DISPATCH/RADIO OPERATOR SALA		3,950.00
02/26/2013	08-4126	01-5146-159-	TO 01-5145-208 911-UNEMPLOYMENT INSURANCE	3,950.00	
02/26/2013	08-4126	01-5145-208-	FROM 01-5146-159 911-CMRS-DISP//RADIO OPERATOR SAI		3,950.00
02/26/2013	08-4126	03-9400-209-	TO 03-9400-208 JAIL-UNEMPLOYMENT INSURANCE	8,300.00	
02/26/2013	08-4126	03-9400-208-	FROM 03-9400-209 JAIL-WORKERS COMPENSATION		8,300.00
02/26/2013	08-4126	01-5040-104-	TO 01-9100-709 GEN. ADMIN. - FURN. & FIXTURES	1,600.00	
02/26/2013	08-4126	01-9100-709-	FROM 01-5040-104 CO. TREASURER - HR CLERK		1,600.00
02/26/2013	08-4126	01-5040-104-	TO 01-5040-445 CO. TREASURER - OFFICE SUPPLIES	1,000.00	
02/26/2013	08-4126	01-5040-445-	FROM 01-5040-104 CO. TREASURER - HR CLERK		1,000.00
20 Transfers Printed Totalling				25,800.00	25,800.00