


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-036**

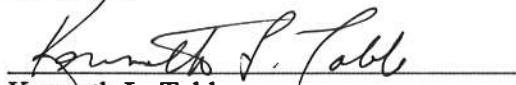
BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 09-4112, Cash Transfer Journal Batch 09-4212 and Interfund Cash Transfer Journal Batch 09-4312.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 12 March 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: 09-4112 To: 09-4112

Date	Batch	Account	Description	Debit	Credit
03/12/2013	09-4112	01-5140-179-	TO 01-5140-739 EMS-OTHER EQUIPMENT	10,000.00	
03/12/2013	09-4112	01-5140-739-	FROM 01-5140-179 EMS - PART-TIME SALARIES		10,000.00
03/12/2013	09-4112	01-5140-185-	TO 01-5140-739 EMS-OTHER EQUIPMENT	28,000.00	
03/12/2013	09-4112	01-5140-739-	FROM 01-5140-185 EMS-OTHER SALARIES AND WAGES		28,000.00
03/12/2013	09-4112	03-5101-334-	TO 03-5101-316 JAIL-CONTRACT/ALTERNATIVE SENT. PRO	500.00	
03/12/2013	09-4112	03-5101-316-	FROM 03-5101-334 JAIL-BUILDING REPAIR		500.00
03/12/2013	09-4112	03-5101-334-	TO 03-5101-399 JAIL-OTHER CONTRACTED SERVICES	2,000.00	
03/12/2013	09-4112	03-5101-399-	FROM 03-5101-334 JAIL-BUILDING REPAIR		2,000.00
03/12/2013	09-4112	03-5101-334-	TO 03-5101-705 JAIL-DATA PROCESSING EQUIPMENT	2,000.00	
03/12/2013	09-4112	03-5101-705-	FROM 03-5101-334 JAIL-BUILDING REPAIR		2,000.00
03/12/2013	09-4112	01-5040-599-	TO 01-5040-551 CO. TREASURER - DUES & MEMBERSHIPS	145.00	
03/12/2013	09-4112	01-5040-551-	FROM 01-5040-599 CO. TREASURER - MISCELLANEOUS		145.00
03/12/2013	09-4112	02-6105-471-	TO 02-6105-594 ROAD DEPT.-SAFETY SUPPLIES & MATERI	1,000.00	
03/12/2013	09-4112	02-6105-594-	FROM 02-6105-471 ROAD DEPT. - SALT		1,000.00
03/12/2013	09-4112	13-5212-324-	TO 13-5210-324 SW/SL-EVALUATION & TESTING	10,000.00	
03/12/2013	09-4112	13-5210-324-	FROM 13-5212-324 S/W-ENVIR., MONIT., TESTING & EVA		10,000.00
16 Transfers Printed Totalling				53,645.00	53,645.00

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Cash Transfers Journal

All Funds

From: 09-4212 To: 09-4212

Date	Batch	Account	Check	Description	Debit	Credit
03/12/2013	09-4212	13-1100		ESCROW PAYMENT FOR CONTAINED LANDFILL	8,750.00	
03/12/2013	09-4212	13-1000	085754	ESCROW PAYMENT FOR CONTAINED LANDFILL		8,750.00
2 Transfers Printed Totalling					8,750.00	8,750.00

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Interfund Cash Transfers Journal

All Funds

From: 09-4312 To: 09-4312

Date	Batch	Account	Check	Description	Debit	Credit
03/12/2013	09-4312	03-1000		TRANSFER FROM GENERAL FUND	200,000.00	
03/12/2013	09-4312	01-4909		TRANSFER TO JAIL FUND	200,000.00	
03/12/2013	09-4312	03-4910		TRANSFER FROM GENERAL FUND		200,000.00
03/12/2013	09-4312	01-1000	089805	TRANSFER TO JAIL FUND		200,000.00
4 Transfers Printed Totalling					400,000.00	400,000.00