

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2013-056**

**BE IT RESOLVED**, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 10-4109.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting on 9 April 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: 10-4109 To: 10-4109

Date	Batch	Account	Description	Debit	Credit
04/09/2013	10-4109	01-5040-566-	TO 01-5040-551 CO. TREASURER DUES & MEMBERSHIPS	190.00	
04/09/2013	10-4109	01-5040-551-	FROM 01-5040-566 CO. TREASURER REIMBURSEMENT	0.00	190.00
04/09/2013	10-4109	01-5040-566-	TO 01-5040-569 CO. TREASURER REGIST., CONF., & TRA	406.00	
04/09/2013	10-4109	01-5040-569-	FROM 01-5040-566 CO. TREASURER REIMBURSEMENT		406.00
04/09/2013	10-4109	01-5145-703-	TO 01-5145-446 911 NCIC EQUIPMENT	400.00	
04/09/2013	10-4109	01-5145-446-	FROM 01-5145-703 911 COMMUNICATION EQUIPMENT		400.00
04/09/2013	10-4109	01-5146-703-	TO 01-5145-446 911 NCICI EQUIPMENT	400.00	
04/09/2013	10-4109	01-5146-703-	FROM 01-5146-703 911 CMRS COMMUNICATION EQUIPMEN		400.00
04/09/2013	10-4109	02-6105-471-	TO 02-9100-723 ROAD MOTOR VEHICLE	997.00	
04/09/2013	10-4109	02-9100-723-	FROM 02-6105-471 ROAD SALT		997.00
04/09/2013	10-4109	02-6105-713-	TO 02-6105-475 ROAD TOOLS	3,000.00	
04/09/2013	10-4109	02-6105-475-	FROM 02-6105-713 ROAD HIGHWAY EQUIPMENT		3,000.00
04/09/2013	10-4109	02-6105-471-	TO 02-9100-521 ROAD PROPERTY & LIAB INSURANCE	1,000.00	
04/09/2013	10-4109	02-9100-521-	FROM 02-6105-471 ROAD SALT		1,000.00
04/09/2013	10-4109	03-5101-382-	TO 03-5101-382-001 JAIL DRUG TESTING (INMATES)	700.00	
04/09/2013	10-4109	03-5101-382-001	FROM 03-5101-382 JAIL DRUG TESTING		700.00
04/09/2013	10-4109	03-5101-723-	TO 03-5101-739 JAIL OTHER EQUIPMENT	2,400.00	
04/09/2013	10-4109	03-5101-739-	FROM 03-5101-723 JAIL MOTOR VEHICLE		2,400.00
04/09/2013	10-4109	03-5101-315-	TO 03-5101-366 JAIL-S/W ROADSIDE CLEANUP EXP	5,000.00	
04/09/2013	10-4109	03-5101-366-	FROM 03-5101-315 JAIL WASTE TRANSFER- ROADSIDE CLI		5,000.00
04/09/2013	10-4109	03-5101-179-	TO 03-5101-366 JAIL-S/W ROADSIDE CLEANUP EXP	20,530.00	
04/09/2013	10-4109	03-5101-366-	FROM 03-5101-179 JAIL PART TIME SALARIES		20,530.00
04/09/2013	10-4109	01-9100-307-002	TO 01-9100-307 GEN ADMIN SER-AUDIT SERVICES	1,805.00	
04/09/2013	10-4109	01-9100-307-	FROM 01-9100-307-002 GEN ADMIN SER-AUDIT SHERIFF		1,805.00
04/09/2013	10-4109	01-5301-357-001	TO 01-5301-357-002 SERVICE TO INDIGENT PSY TESTING	860.00	
04/09/2013	10-4109	01-5301-357-002	FROM 01-5301-357-001 SERVICE TO INDIGENT ATTY FEES		860.00
04/09/2013	10-4109	01-9100-578-019	TO 01-9100-578-005 GEN ADMIN 26.275 EWG 212 S MAIN	325.00	
04/09/2013	10-4109	01-9100-578-005	FROM 01-9100-578-019 GEN ADMIN0220-3358 KUC1-RAD		325.00
04/09/2013	10-4109	13-5212-336-	TO 13-5212-309 S/W CONSULTANT/CARBON CREDIT PROJ	15,000.00	
04/09/2013	10-4109	13-5212-309-	FROM 13-5212-336 S/W MAINT. & REPAIRS - EQUIPMENT		15,000.00
04/09/2013	10-4109	01-9100-578-019	TO 01-9100-578-013 GEN ADMIN 0272-9808 KUC1-212 S	700.00	
04/09/2013	10-4109	01-9100-578-013	FROM 01-9100-578-019 GEN ADMIN 0220-3358 KUC1 RAD		700.00
04/09/2013	10-4109	01-9100-578-019	TO 01-9100-578-008 GEN ADMIN30.542 EWG1 14-15 PUB	400.00	
04/09/2013	10-4109	01-9100-578-008	FROM 01-9100-578-019 GEN ADMIN 0220-3358 KUC1 RAD		400.00
04/09/2013	10-4109	01-9100-578-019	TO 01-9100-578-012 GEN ADMIN 33.112 EWG1-107 N MN	50.00	
04/09/2013	10-4109	01-9100-578-012	FROM 01-9100-578-019 GEN ADMIN 0220-3358 KUC1 RAD		50.00
04/09/2013	10-4109	01-9100-578-019	TO 01-9100-578-022 GEN ADMIN 26.420 EWG1-50%	1,500.00	
04/09/2013	10-4109	01-9100-578-022	FROM 01-9100-578-019 GEN ADMIN 0220-3358 KUC1 RAD		1,500.00
04/09/2013	10-4109	01-5135-338-	TO 01-5135-334 EM - MAINTANENCE & REPAIR BLDG	2.30	

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## Budget Transfers Journal

All Funds

From: 10-4109 To: 10-4109

Date	Batch	Account	Description	Debit	Credit
04/09/2013	10-4109	01-5135-334-	FROM 01-5135-338 EM - MAINT & REPAIR OFFICE EQUIP		2.30
04/09/2013	10-4109	01-5140-201-	TO 01-5140-550 EMS MEDICAL SUPPLIES	2,000.00	
04/09/2013	10-4109	01-5140-550-	FROM 01-5140-201 EMS SOCIAL SECURITY		2,000.00
42 Transfers Printed Totalling				57,665.30	57,665.30