

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2013-063**

**BE IT RESOLVED**, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 10-4123.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting on 23 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: 10-4123 To: 10-4123

Date	Batch	Account	Description	Debit	Credit
04/23/2013	10-4123	01-5140-445-	TO 01-5140-709 EMS FURNITURE & FIXTURES	1,703.00	
04/23/2013	10-4123	01-5140-709-	FROM 01-5140-445 EMS OFFICE SUPPLIES		1,703.00
04/23/2013	10-4123	01-5140-185-	TO 01-5140-550 EMS MEDICAL SUPPLIES	7,000.00	
04/23/2013	10-4123	01-5140-550-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		7,000.00
04/23/2013	10-4123	01-5140-185-	TO 01-5140-709 EMS FURNITURE & FIXTURES	900.00	
04/23/2013	10-4123	01-5140-709-	FROM 01-5140-185 EMS OTHER SALARIES & WAGES		900.00
04/23/2013	10-4123	01-5145-318-	TO 01-5145-302 911 ADVERTISING	500.00	
04/23/2013	10-4123	01-5145-302-	FROM 01-5145-318 911 DATA PROCESSING EQUIPMENT		500.00
04/23/2013	10-4123	01-5146-318-	TO 01-5145-302 911 ADVERTISING	500.00	
04/23/2013	10-4123	01-5145-302-	FROM 01-5146-318 911 CMRS DATA PROCESSING EQUIPMI		500.00
04/23/2013	10-4123	01-5140-573-016	TO 01-5140-573-010 EMS TEL-BLC3-735-2866 AIRCARD	13.00	
04/23/2013	10-4123	01-5140-573-010	FROM 01-5140-573-016 EMS TEL-BLC3-735-7655 AIRCARD		13.00
04/23/2013	10-4123	01-5140-573-016	TO 01-5140-573-011 EMS TEL-BLC3-735-3737 AIRCARD	12.00	
04/23/2013	10-4123	01-5140-573-011	FROM 01-5140-573-016 EMS TEL-BLC3-735-7655 AIRCARD		12.00
04/23/2013	10-4123	01-5140-573-016	TO 01-5140-573-012 EMS TEL-BLC3-735-3898 AIRCARD	27.00	
04/23/2013	10-4123	01-5140-573-012	FROM 01-5140-573-016 EMS TEL-BLC3-735-7655 AIRCARD		27.00
04/23/2013	10-4123	01-5140-573-014	TO 01-5140-573-013 EMS TEL-BLC3-735-5113 AIRCARD	23.00	
04/23/2013	10-4123	01-5140-573-013	FROM 01-5140-573-014 EMS TEL-BLC3-735-5719 AIRCARD		23.00
04/23/2013	10-4123	01-5140-578-003	TO 01-5140-578-004 EMS-0543-5254-KUC1-PEAR ORC 911	270.00	
04/23/2013	10-4123	01-5140-578-004	FROM 01-5140-578-003 EMS-UT-1121015100-NOL1-50%-RI		270.00
04/23/2013	10-4123	01-5145-573-008	TO 01-5145-398-001 911 DSL LINE	750.00	
04/23/2013	10-4123	01-5145-398-001	FROM 01-5145-573-008 911 TEL-BTL1-003644 01 50%		750.00
04/23/2013	10-4123	01-5145-578-002	TO 01-5145-578-004 911 TOWER NOL1-2014001400-EASTV	100.00	
04/23/2013	10-4123	01-5145-578-004	FROM 01-5145-578-002 911 TOWER NOL1-0318089600-LIN		100.00
04/23/2013	10-4123	01-5145-578-003	TO 01-5145-578-004 911 TOWER NOL1-2014001400-EASTV	125.00	
04/23/2013	10-4123	01-5145-578-004	FROM 01-5145-578-003 911TOWER NOL1-1429009100-VALL		125.00
04/23/2013	10-4123	01-5205-578-001	TO 01-5205-573-003 A/C TEL-769-3428-WIN1	350.00	
04/23/2013	10-4123	01-5205-573-003	FROM 01-5205-578-001 A/C UT-0226-4277-KUC1		350.00
04/23/2013	10-4123	03-9100-573-011	TO 03-9100-573-009 JAIL TEL-765-0105-BLC3-MAINT.	100.00	
04/23/2013	10-4123	03-9100-573-009	FROM 03-9100-573-011 JAIL TEL-765-3659-BLC3-TRANS		100.00
04/23/2013	10-4123	03-9100-578-004	TO 03-9100-578-006 JAIL-UT-26.420-EWG1-211S MULB-	650.00	
04/23/2013	10-4123	03-9100-578-006	FROM 03-9100-578-004 JAIL-UT-0613-3262-KUC1-S DIXI		650.00
04/23/2013	10-4123	03-9100-578-008	TO 03-9100-578-007 JAIL-UT-32.3271-EWG1-DET-CRT	10,500.00	
04/23/2013	10-4123	03-9100-578-007	FROM 03-9100-578-008 JAIL-UT-3000-0820-0200-LGE1		10,500.00
04/23/2013	10-4123	13-5210-573-003	TO 13-5210-573-002SW/SL-TEL-765-9560-BLC3-J. YATES	50.00	
04/23/2013	10-4123	13-5210-573-002	FROM 13-5210-573-003 SW/SL-TEL-766-4190-BLC3-ASHLO		50.00
04/23/2013	10-4123	03-9100-573-022	TO 03-9100-573-018 JAIL OFFICE 766-4328-BLC3	15.00	
04/23/2013	10-4123	03-9100-573-018	FROM 03-9100-573-022 JAIL ROADSIDE TRASH BLC3-734-		15.00
04/23/2013	10-4123	13-5212-548-001	TO 13-5212-309 S/W CONSULTANT/CARBON CREDIT PROJ	3,350.00	

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All Funds

From: 10-4123 To: 10-4123

Date	Batch	Account	Description	Debit	Credit
04/23/2013	10-4123	13-5212-309-	FROM 13-5212-548-001S/W SPECIAL PROJ(REMEDIATION		3,350.00
04/23/2013	10-4123	03-5101-334-	TO 03-5101-437 JAIL LINENS	3,000.00	
04/23/2013	10-4123	03-5101-437-	FROM 03-5101-334 JAIL BUILDING REPAIR		3,000.00
04/23/2013	10-4123	03-5101-334-	TO 03-5101-453 JAIL PRISONER HYGIENE	2,000.00	
04/23/2013	10-4123	03-5101-453-	FROM 03-5101-334 JAIL BUILDING REPAIR		2,000.00
04/23/2013	10-4123	01-5091-599-	TO 01-5091-455 IT PETROLEUM PRODUCTS	500.00	
04/23/2013	10-4123	01-5091-455-	FROM 01-5091-599 IT MISCELLANEOUS		500.00
46 Transfers Printed Totalling				32,438.00	32,438.00