

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-069**

BE IT RESOLVED, to transfer from FY 2012-2013 Budget Accounts per the attached Budget Transfer Journal Batch 11-4114.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 14 May 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: 11-4114 To: 11-4114

Date	Batch	Account	Description	Debit	Credit
05/14/2013	11-4114	01-5010-348-	TO 01-5010-368 CO. CLERK TAX BILL PREPARATION	13,209.00	
05/14/2013	11-4114	01-5010-368-	FROM 01-5010-348 CO. CLERK PROGRAM SUPPORT		13,209.00
05/14/2013	11-4114	01-5020-308-	TO 01-5020-446 CORONER FUNCTION SPEC. EQUIP. & SUP	100.00	
05/14/2013	11-4114	01-5020-446-	FROM 01-5020-308 CORONER AUTOPSIES & ATTENDANT S		100.00
05/14/2013	11-4114	01-5020-338-	TO 01-5020-446 CORONER FUNCTION SPEC. EQUIP. & SUP	210.00	
05/14/2013	11-4114	01-5020-446-	FROM 01-5020-338 CORONER MAINT & REPAIR OFFICE EQ		210.00
05/14/2013	11-4114	01-5020-481-	TO 01-5020-446 CORONER FUNCTION SPEC. EQUIP. & SUP	100.00	
05/14/2013	11-4114	01-5020-446-	FROM 01-5020-481 CORONER UNIFORMS		100.00
05/14/2013	11-4114	01-5135-445-	TO 01-5135-340 EM MAINT. & REPAIR SERV. VEHICLE	396.00	
05/14/2013	11-4114	01-5135-340-	FROM 01-5135-445 EM OFFICE SUPPLIES		396.00
05/14/2013	11-4114	01-5140-209-	TO 01-5140-550 EMS MEDICAL SUPPLIES	10,000.00	
05/14/2013	11-4114	01-5140-550-	FROM 01-5140-209 EMS WORKERS COMP		10,000.00
05/14/2013	11-4114	01-5140-437-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	1,000.00	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-437 EMS LINENS		1,000.00
05/14/2013	11-4114	01-5140-543-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	1,000.00	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-543 EMS LICENSES & FEES		1,000.00
05/14/2013	11-4114	01-5145-348-	TO 01-5145-302 911 ADVERTISING	750.00	
05/14/2013	11-4114	01-5145-302-	FROM 01-5145-348 911 PRE-EMPLOYMENT SCREENING		750.00
05/14/2013	11-4114	01-5145-334-	TO 01-5145-336 911 MAINT. & REPAIR EQUIPMENT	1,500.00	
05/14/2013	11-4114	01-5145-336-	FROM 01-5145-334 911 REPAIR & MAINT. BUILDING		1,500.00
05/14/2013	11-4114	01-5145-334-	TO 01-5146-336 911 CMRS MAINT. & REPAIR EQUIPMENT	1,500.00	
05/14/2013	11-4114	01-5146-336-	FROM 01-5145-334 911 REPAIR & MAINT. BUILDING		1,500.00
05/14/2013	11-4114	02-6105-471-	TO 02-6105-475 ROAD TOOLS	3,000.00	
05/14/2013	11-4114	02-6105-475-	FROM 02-6105-471 ROAD SALT		3,000.00
05/14/2013	11-4114	02-6105-471-	TO 02-6105-469 ROAD SIGNS	1,000.00	
05/14/2013	11-4114	02-6105-469-	FROM 02-6105-471 ROAD SALT		1,000.00
05/14/2013	11-4114	01-5020-481-	TO 01-5020-569 CORONER REGISTRATION, CONF & TRAIN	63.00	
05/14/2013	11-4114	01-5020-569-	FROM 01-5020-481 CORONER UNIFORMS		63.00
05/14/2013	11-4114	13-5212-415-	TO 13-5210-455 SW/SL PETROLEUM PRODUCTS	1,500.00	
05/14/2013	11-4114	13-5210-455-	FROM 13-5212-415 S/W PETROLEUM RECYCLING TRUCK		1,500.00
05/14/2013	11-4114	13-5212-548-001	TO 13-5212-324 S/W ENVIR. MONIT., TESTING & EVAL	1,500.00	
05/14/2013	11-4114	13-5212-324-	FROM 13-5212-548-001 S/W SPECIAL PROJ. (REMEDIATIO		1,500.00
05/14/2013	11-4114	03-5101-334-	TO 03-5101-411 JAIL CLEANING SUPPLIES	7,500.00	
05/14/2013	11-4114	03-5101-411-	FROM 03-5101-334 JAIL BUILDING REPAIR		7,500.00
05/14/2013	11-4114	03-5101-455-	TO 03-5101-453 JAIL PRISONER HYGIENE	5,000.00	
05/14/2013	11-4114	03-5101-453-	FROM 03-5101-455 JAIL PETROLEUM PRODUCTS		5,000.00
05/14/2013	11-4114	03-5101-481-	TO 03-5101-739-001 JAIL TRAINING EQUIPMENT	450.00	
05/14/2013	11-4114	03-5101-739-001	FROM 03-5101-481 JAIL STAFF UNIFORMS		450.00
05/14/2013	11-4114	01-5140-302-	TO 01-5140-521-001 EMS VEHICLE INSURANCE	500.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 11-4114 To: 11-4114

Date	Batch	Account	Description	Debit	Credit
05/14/2013	11-4114	01-5140-521-001	FROM 01-540-302 EMS ADVERTISING		500.00
05/14/2013	11-4114	01-5140-343-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	500.00	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-343 EMS MEDICAL SERVICES		500.00
05/14/2013	11-4114	01-5140-382-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	500.00	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-382 EMS DRUG TESTING		500.00
05/14/2013	11-4114	01-5140-739-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	2,440.36	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-739 EMS OTHER EQUIPMENT		2,440.36
05/14/2013	11-4114	01-5140-723-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	9.31	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-723 EMS MOTOR VEHICLES		9.31
05/14/2013	11-4114	01-5140-709-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	566.08	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-709 EMS FURNITURE & FIXTURES		566.08
05/14/2013	11-4114	01-5140-302-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	500.00	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-302 EMS ADVERTISING		500.00
05/14/2013	11-4114	01-5140-209-	TO 01-5140-340 EMS MAINT. & REPAIR VEHICLE	10,000.00	
05/14/2013	11-4114	01-5140-340-	FROM 01-5140-209 EMS WORKERS COMP		10,000.00
05/14/2013	11-4114	01-5135-445-	TO 01-5135-334 EM MAINT. & REPAIR BUILDING	399.25	
05/14/2013	11-4114	01-5135-334-	FROM 01-5135-445 EM OFFICE SUPPLIES		399.25
56 Transfers Printed Totalling				65,193.00	65,193.00