

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-113**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 01-4112 and 01-4123.


BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Code for: 01-4680 GIS Mapping & Data Deliverable Fees.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 23 July 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: 01-4112 To: 01-4112

Date	Batch	Account	Description	Debit	Credit
07/12/2013	01-4112	01-9200-999-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	4,654.28	
07/12/2013	01-4112	01-9400-205-	FROM 01-9200-999 CONTINGECY RESERVE FOR GENERAL		4,654.28
2 Transfers Printed Totalling				4,654.28	4,654.28

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 01-4123 To: 01-4123

Date	Batch	Account	Description	Debit	Credit
07/23/2013	01-4123	01-5025-201-	TO 01-5025-205 MAGISTRATES INSURANCE	858.00	
07/23/2013	01-4123	01-5025-205-	FROM 01-5025-201 MAGISTRATES SOCIAL SECURITY		858.00
07/23/2013	01-4123	03-9100-573-004	TO 03-9100-573-007 JAIL-TEL-734-1412 BLC3-MAINT	200.00	
07/23/2013	01-4123	03-9100-573-007	FROM 03-9100-573-004 JAIL-TEL-765-4159-WIN1		200.00
07/23/2013	01-4123	03-9100-573-004	TO 03-9100-573-023 JAIL-TEL-734-1408-BLC3-ROADSIDE	200.00	
07/23/2013	01-4123	03-9100-573-023	FROM 03-9100-573-004 JAIL-TEL-765-4159-WIN1		200.00
07/23/2013	01-4123	01-5145-318-	TO 01-5145-573-005 911 TEL-343-6702 WIRELESS ROUTE	350.00	
07/23/2013	01-4123	01-5145-573-005	FROM 01-5145-318 911 DATA PROCESSING SERVICES		350.00
07/23/2013	01-4123	01-5146-318-	TO 01-5145-573-005 911 TEL-343-6702 WIRELESS ROUTE	350.00	
07/23/2013	01-4123	01-5145-573-005	FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE		350.00
07/23/2013	01-4123	01-5040-201-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE	850.00	
07/23/2013	01-4123	01-5040-205-	FROM 01-5040-201 CO TREASURER SOCIAL SECURITY		850.00
12 Transfers Printed Totalling				2,808.00	2,808.00