

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2013-143**

BE IT RESOLVED, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batch 02-4127 and Interfund Cash Transfer Batch 02-4314.

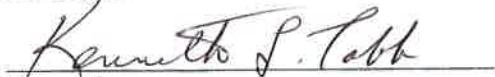
BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Budget Account Code for: 01-5135-573-006 – EM-TEL-505-3416 & 5233 AT&T DATA.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 27 August 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: 02-4127 To: 02-4127

Date	Batch	Account	Description	Debit	Credit
08/27/2013	02-4127	01-5135-573-	TO 01-5135-573-006 EM-TEL-505-3416 & 5233 AT&T DAT	100.00	
08/27/2013	02-4127	01-5135-573-006	FROM 01-5135-573 EM - TELEPHONE		100.00
08/27/2013	02-4127	01-5135-573-001	TO 01-5135-573-006 EM-TEL-505-3416 & 5233 AT&T DAT	850.00	
08/27/2013	02-4127	01-5135-573-006	FROM 01-5135-573-001 EM-TEL-872-3530 AT&T FINLAY		850.00
08/27/2013	02-4127	01-5135-548-001	TO 01-5135-573-006 EM-TEL-505-3416 & 5233 AT&T DAT	400.00	
08/27/2013	02-4127	01-5135-573-006	FROM 01-5135-548-001 EM - DISASTER SUPPORT		400.00
08/27/2013	02-4127	01-5085-334-	TO 01-5315-208 SERV TO CHILD-UNEMPLOYMENT WRI GR/	5,395.00	
08/27/2013	02-4127	01-5315-208-	FROM 01-5085-334 OCP-BLDGS & GDS MAINT REP SER BLI		5,395.00
08/27/2013	02-4127	03-5101-103-	TO 03-9400-208 JAIL UNEMPLOYMENT INS	2,782.00	
08/27/2013	02-4127	03-9400-208-	FROM 03-5101-103 JAIL DEPUTIES/MATRONS SALARIES		2,782.00
08/27/2013	02-4127	13-5212-398-001	TO 13-5212-314 S/W ILLEGAL DUMP (GRANT)	6,861.14	
08/27/2013	02-4127	13-5212-314-	FROM 13-5212-398-001 S/W OTHER SERVICE & SUPLIES		6,861.14
12 Transfers Printed Totalling				16,388.14	16,388.14

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 02-4314 To: 02-4314

Date	Batch	Account	Check	Description	Debit	Credit
08/14/2013	02-4314	01-1000		TRANSFER FROM FED. GRANTS FUND	56,739.43	
08/14/2013	02-4314	07-4909		TRANSFER TO GENERAL FUND	56,739.43	
08/14/2013	02-4314	01-4910		TRANSFER FROM FED. GRANTS FUND		56,739.43
08/14/2013	02-4314	07-1000	090427	TRANSFER TO GENERAL FUND		56,739.43
4 Transfers Printed Totalling					113,478.86	113,478.86