

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2013-187**


**BE IT RESOLVED**, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 06-4102, 06-4110, Cash Transfer Journal Batch 06-4210 and Interfund Cash Transfer Journal Batch 06-4306.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 10 December 2013.



Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
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Kenneth L. Tabb  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 06-4110 To: 06-4110

Date	Batch	Account	Description	Debit	Credit
12/10/2013	06-4110	01-5092-202-	TO 01-5092-107 ENGINEER'S SALARY	100.00	
12/10/2013	06-4110	01-5092-107-	FROM 01-5092-202 ENGINEERING RETIREMENT		100.00
12/10/2013	06-4110	01-5092-202-	TO 01-5092-141 ENGINEERING TECH SALARY	52.00	
12/10/2013	06-4110	01-5092-141-	FROM 01-5092-202 ENGINEERING RETIREMENT		52.00
12/10/2013	06-4110	01-5092-202-	TO 01-5092-129 ENGINEERING GIS TECHNICIAN SALARY	2,950.00	
12/10/2013	06-4110	01-5092-129-	FROM 01-5092-202 ENGINEERING RETIREMENT		2,950.00
12/10/2013	06-4110	01-5092-202-	TO 01-5092-205 ENGINEERING EMPLOYEE INSURANCE	660.00	
12/10/2013	06-4110	01-5092-205-	FROM 01-5092-202 ENGINEERING RETIREMENT		660.00
12/10/2013	06-4110	01-5205-334-	TO 01-5205-709 A/C FURNITURE/FIXTURES	796.03	
12/10/2013	06-4110	01-5205-709-	FROM 01-5205-334 A/C MAINT & REPAIRS - BLDG		796.03
12/10/2013	06-4110	01-5205-402-	TO 01-5205-709 A/C FURNITURE/FIXTURES	93.59	
12/10/2013	06-4110	01-5205-709-	FROM 01-5205-402 A/C KENNEL SUP & EQUIP		93.59
12/10/2013	06-4110	01-5085-334-	TO 01-5085-723 OCP BLDGS & GROUNDS MOTOR VEHICLE	1,854.00	
12/10/2013	06-4110	01-5085-723-	FROM 01-5085-334 OCP BLDGS & GDS MAINT REP SER BLDG		1,854.00
12/10/2013	06-4110	01-5205-402-	TO 01-5205-709 A/C FURNITURE/FIXTURES	795.00	
12/10/2013	06-4110	01-5205-709-	FROM 01-5205-402 A/C KENNEL SUP & EQUIP		795.00
12/10/2013	06-4110	01-5075-107-	TO 01-5205-709 A/C FURNITURE/FIXTURES	8,950.00	
12/10/2013	06-4110	01-5205-709-	FROM 01-5075-107 ECON DEV COMMUNITY SUPPORT COC		8,950.00
12/10/2013	06-4110	01-5020-446-	TO 01-5020-445 CORONER OFFICE SUPPLIES	100.00	
12/10/2013	06-4110	01-5020-445-	FROM 01-5020-446 CORONER FUNCTION SPEC EQUIP & SUP		100.00
12/10/2013	06-4110	03-9100-578-009	TO 03-9100-573-007 JAIL TEL-734-1412 BLC3	275.00	
12/10/2013	06-4110	03-9100-573-007	FROM 03-9100-578-009 JAIL UT-W/WTREAT DET CTR EWG1		275.00
22 Transfers Printed Totalling				16,625.62	16,625.62

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 06-4306 To: 06-4306

Date	Batch	Account	Check	Description	Debit	Credit
12/06/2013	06-4306	03-1000		TRANSFER FROM GENERAL FUND	125,000.00	
12/06/2013	06-4306	01-4909		TRANSFER TO JAIL FUND	125,000.00	
12/06/2013	06-4306	03-4910		TRANSFER FROM GENERAL FUND		125,000.00
12/06/2013	06-4306	01-1000	091956	TRANSFER TO JAIL FUND		125,000.00
4 Transfers Printed Totalling					250,000.00	250,000.00