

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-139**

BE IT RESOLVED, to transfer from FY 2014-2015 Budget Accounts per the attached Budget Transfer Journal Batch 03-4123.

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Expenditure Account Code for the following:

01-5146-703-001 911-CMRS- (G) Next Gen. 911 Equipment

BE IT FURTHER RESOLVED, that the Hardin County Treasurer be authorized and directed to create and maintain Revenue Account Code for the following:

13-4733 S/W – Insurance Reimbursement

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting of 23 September 2014.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

By: 

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 03-4123 To: 03-4123

Date	Batch	Account	Description	Debit	Credit
09/23/2014	03-4123	01-5145-741-	TO 01-5145-721 911 INSURANCE CLAIM EXPENSE	5,850.00	
09/23/2014	03-4123	01-5145-721-	FROM 01-5145-741 911 CAPITAL EQUIPMENT FUND		5,850.00
09/23/2014	03-4123	01-9100-336-	TO 01-9100-332 GEN ADMIN LEGAL FEES	125.00	
09/23/2014	03-4123	01-9100-332-	FROM 01-9100-336 GEN ADMIN MAINT & REPAIRS SERV EC		125.00
09/23/2014	03-4123	13-5212-545-	TO 13-9100-721 S/W INSURANCE CLAIM EXPENSE	3,161.00	
09/23/2014	03-4123	13-9100-721-	FROM 13-5212-545 S/W MAPPING		3,161.00
09/23/2014	03-4123	13-5210-336-	TO 13-5210-340 SW/SL VEHICLE MAINTENANCE	900.00	
09/23/2014	03-4123	13-5210-340-	FROM 13-5210-336 SW/SL MAINT & REP EQUIPMENT		900.00
8 Transfers Printed Totalling				10,036.00	10,036.00