

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-037**

**BE IT RESOLVED**, to transfer from FY 2021-2022 Budget Accounts per the attached Journals:

Budget Transfers dated 2/23/2022  
Budget Transfers dated 3/3/2022  
Budget Transfers dated 3/4/2022  
Budget Transfers dated 3/8/2022  
Interfund Cash Transfers dated 3/8/2022  
EMS Cash Transfers dated 2/1/2022 – 2/28/2022

**BE IT FURTHER RESOLVED**, to authorize and direct the Hardin County Treasurer to open new banking account for 85-1000 Industrial Tax Fund and to create and maintain the necessary revenue and appropriation account codes for this fund.

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 8 March 2022.

  
\_\_\_\_\_  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Debbie Donnelly  
Hardin County Clerk

Date 02/23/2022

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof. Whereas Hardin County, Kentucky has realized unbudgeted appropriations. Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5140-521-	FROM: 01-9100-521 GEN. ADMIN. SER. -PROPEF	3,523.65	
	01-5140-573-028	TO: 01-5140-578-008 EMS -UT-NOL1- -1370 R		800.00
	01-5140-573-029	TO: 01-5140-578-008 EMS -UT-NOL1- -1370 R		800.00
	01-5140-578-008	FROM: 01-5140-573-028 EMS -TEL-BLC3-706-38	800.00	
	01-5140-578-008	FROM: 01-5140-573-029 EMS -TEL-BLC3-706-82	800.00	
	01-9100-521-	TO: 01-5140-521 EMS -PROPERTY & LIAB & VEH)		3,523.65
Road	02-9100-573-013	TO: 02-9100-578-004 ROAD DEPT-UT -HWD#2-C		145.00
	02-9100-578-004	FROM: 02-9100-573-013 ROAD DEPT -TEL-BLC3	145.00	
			5,268.65	5,268.65

Date 03/03/2022

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Hardin County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5135-340-	TO: 01-5135-573-008 EM -TEL-505-3512-BLC3-I		22.03
	01-5135-573-008	FROM: 01-5135-340 EM -MAINT & REPAIR SERV.	22.03	
	01-5205-413-	TO: 01-5205-573-002 ANIMAL CARE & CNTRL -TI		160.00
	01-5205-573-002	FROM: 01-5205-413 ANIMAL CARE & CNTRL -COI	160.00	
Road	02-6105-469-	TO: 02-9100-573-001 ROAD DEPT -TEL-BLC3-73		132.00
	02-6105-469-	TO: 02-9100-573-003 ROAD DEPT -TEL-BLC3-76		132.00
	02-6105-469-	TO: 02-9100-573-004 ROAD DEPT -TEL-BLC3-76		132.00
	02-6105-469-	TO: 02-9100-573-009 ROAD DEPT -TEL-BLC3-76		132.00
	02-6105-469-	TO: 02-9100-573-012 ROAD DEPT -TEL-BLC3-76		132.00
	02-9100-573-001	FROM: 02-6105-469 ROAD DEPT -SIGNS	132.00	
	02-9100-573-003	FROM: 02-6105-469 ROAD DEPT -SIGNS	132.00	
	02-9100-573-004	FROM: 02-6105-469 ROAD DEPT -SIGNS	132.00	
	02-9100-573-009	FROM: 02-6105-469 ROAD DEPT -SIGNS	132.00	
	02-9100-573-012	FROM: 02-6105-469 ROAD DEPT -SIGNS	132.00	
E-911	80-5145-334-	TO: 80-5145-573-002 E-911 -TEL-BLC3-734-381		160.00
	80-5145-573-002	FROM: 80-5145-334 E-911 -MAINT & REPAIR BU	160.00	
			1,002.03	1,002.03

Date 03/04/2022

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Hardin County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5020-578-001	TO: 01-5020-578-003 CORONER -UT-EWG1-0186		351.00
	01-5020-578-003	FROM: 01-5020-578-001 CORONER -UT-1121015	351.00	
	01-5135-398-001	TO: 01-5135-578-001 EM -UT-018604-000-EWG		151.00
	01-5135-578-001	FROM: 01-5135-398-001 EM -DSL-WIN1-270-769	151.00	
Road	02-6105-479-	TO: 02-9100-578-003 ROAD DEPT -UT-008973-0		800.00
	02-6105-545-	TO: 02-9100-578-003 ROAD DEPT -UT-008973-0		700.00
	02-9100-413-	TO: 02-9100-578-003 ROAD DEPT -UT-008973-0		1,000.00
	02-9100-578-003	FROM: 02-9100-413 ROAD DEPT -COMPUTER SO	1,000.00	
	02-9100-578-003	FROM: 02-6105-545 ROAD DEPT -GIS MAPPING	700.00	
	02-9100-578-003	FROM: 02-6105-479 ROAD DEPT -TIRES & TUBE9	800.00	
Jail	03-5101-212-	FROM: 03-5101-334-001 JAIL -RC BLDG. MAINT.	1,334.00	
	03-5101-334-	TO: 03-9100-578-001 JAIL -UT-HWD#2 -000097		20,000.00
	03-5101-334-001	TO: 03-9100-578-001 JAIL -UT-HWD#2 -000097		1,650.00
	03-5101-334-001	TO: 03-9100-578-003 JAIL -UT-0387-4314-KUC1		2,260.00
	03-5101-334-001	TO: 03-5101-212 JAIL -FRINGE BENEFIT-TRAINII		1,334.00
	03-5101-334-001	TO: 03-9100-578-008 JAIL -UT-3000-0820-0200		4,756.00
	03-5101-401-	TO: 03-9100-578-008 JAIL -UT-3000-0820-0200		3,469.00
	03-5101-703-	TO: 03-9100-578-008 JAIL -UT-3000-0820-0200		5,000.00
	03-5101-705-	TO: 03-9100-578-001 JAIL -UT-HWD#2 -000097		15,000.00
	03-9100-578-001	FROM: 03-5101-705 JAIL -DATA PROCESSING EC	15,000.00	
	03-9100-578-001	FROM: 03-5101-334 JAIL -BUILDING REPAIR	20,000.00	
	03-9100-578-001	FROM: 03-5101-334-001 JAIL -RC BLDG. MAINT.	1,650.00	
	03-9100-578-003	FROM: 03-5101-334-001 JAIL -RC BLDG. MAINT.	2,260.00	
	03-9100-578-008	FROM: 03-5101-334-001 JAIL -RC BLDG. MAINT.	4,756.00	
	03-9100-578-008	FROM: 03-5101-703 JAIL -COMMUNICATION EQL	5,000.00	
	03-9100-578-008	FROM: 03-5101-401 JAIL -AMMUNITION	3,469.00	
			56,471.00	56,471.00

Date 03/08/2022

Transfer

**AN APPROVAL relating to the transfer of budgeted appropriations thereof.  
Whereas Hardin County, Kentucky has realized unbudgeted appropriations.  
Be it so ordered by Hardin County of the Commonwealth of Kentucky:**

**Section One: Current Fiscal Year: 2021-2022**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the appropriations of the following fund(s)  
to include unbudgeted appropriations for:**

Fund	Account	Description	Transfer In	TransferOut
General	01-5020-205-	FROM: 01-9400-202-001 GEN. ADMIN. SER. -RE	998.74	
	01-5020-398-001	FROM: 01-5020-578-001 CORONER -UT-112101E	60.00	
	01-5020-573-002	FROM: 01-5020-578-002 CORONER -UT-HCWD#1	5.00	
	01-5020-578-001	TO: 01-5020-398-001 CORONER -CABLEBOX 852		60.00
	01-5020-578-002	TO: 01-5020-573-002 CORONER -TEL-BTL1 -FAX		5.00
	01-5085-334-	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	200.00	
	01-5091-413-	FROM: 01-5091-569 IT -REGIS. CONF. & TRAINII	413.00	
	01-5091-569-	TO: 01-5091-413 IT -COMPUTER EQUIPMENT		413.00
	01-5092-545-	FROM: 01-9100-307-002 GEN. ADMIN. SER. -AL	6,654.00	
	01-5135-398-002	FROM: 01-5135-578-010 EM -UT-HCWD#2-0002	35.00	
	01-5135-573-003	RO: 01-5135-578-006 EM -UT-0447-0450-KUC1-		91.00
	01-5135-578-001	FROM: 01-5135-398-001 EM -DSL-WIN1-270-76E	151.00	
	01-5135-578-003	TO: 01-5135-578-005 EM -UT-0447-0286-KUC1-		32.00
	01-5135-578-005	FROM: 01-5135-578-003 EM -UT-924019500-NO	32.00	
	01-5135-578-006	FROM: 01-5135-578-006 EM -UT-0447-0450-KUC	91.00	
	01-5135-578-010	TO: 01-5135-398-002 EM -CABLEBOX 8529 30 0		35.00
	01-5140-340-001	TO: 01-5140-521 EMS -PROPERTY & LIAB & VEH		500.00
	01-5140-340-001	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		630.43
	01-5140-340-001	TO: 01-5140-573-028 EMS -TEL-BLC3-706-3803		800.00
	01-5140-340-001	TO: 01-5140-573-029 EMS -TEL-BLC3-706-8296		800.00
	01-5140-382-	FROM: 01-5140-573-026 EMS -TEL-BLC3-706-37	390.00	
	01-5140-398-002	FROM: 01-5140-573-012 EMS -TEL-BLC3-706-38	24.00	
	01-5140-445-	FROM: 01-5140-573-026 EMS -TEL-BLC3-706-37	70.00	
	01-5140-445-	FROM: 01-5140-573-027 EMS -TEL-BLC3-706-38	52.50	
	01-5140-446-	FROM: 01-5140-573-027 EMS -TEL-BLC3-706-38	177.50	
	01-5140-521-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	500.00	
	01-5140-550-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	630.43	
	01-5140-573-012	TO: 01-5140-398-002 EMS -DSL 8529 30 002 01		24.00
	01-5140-573-026	TO: 01-5140-382 EMS -DRUG TESTING		390.00
	01-5140-573-026	TO: 01-5140-445 EMS -OFFICE SUPPLIES		70.00

Fund	Account	Description	Transfer In	TransferOut
General	01-5140-573-027	TO: 01-5140-445 EMS -OFFICE SUPPLIES		52.50
	01-5140-573-027	TO: 01-5140-446 EMS -TRAINING PROGRAM MA1		177.50
	01-5140-573-028	TO: 01-5140-578-008 EMS -UT-NOL1- -1370 R		800.00
	01-5140-573-028	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	800.00	
	01-5140-573-029	TO: 01-5140-578-008 EMS -UT-NOL1- -1370 R		800.00
	01-5140-573-029	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	800.00	
	01-5140-578-005	TO: 01-5140-578-007 EMS -UT-COV2- -1370 R		55.00
	01-5140-578-007	FROM: 01-5140-578-005 EMS -UT-HCWD#2-000	55.00	
	01-5140-578-008	FROM: 01-5140-573-028 EMS -TEL-BLC3-706-38	800.00	
	01-5140-578-008	FROM: 01-5140-573-029 EMS -TEL-BLC3-706-82	800.00	
	01-5205-385-	FROM: 01-5205-385-003 ANIMAL CARE & CNTRL	1,000.00	
	01-5205-385-003	TO: 01-5205-385 ANIMAL CARE & CNTRL -VETER		1,000.00
	01-5205-551-	FROM: 01-5205-569 ANIMAL CARE & CNTRL -REC	500.00	
	01-5205-569-	TO: 01-5205-551 ANIMAL CARE & CNTRL -MEMBI		500.00
	01-5205-578-003	TO: 01-5205-578-005 ANIMAL CARE & CNTRL -U		2,000.00
	01-5205-578-005	ANIMAL CARE & CNTRL -UT-56533-HWD2		
	01-5205-578-005	FROM: 01-5205-578-003 ANIMAL CARE & CNTRL	2,000.00	
	01-8001-742-002	TO: 01-5085-334 OCP -BLDGS. & GDS-MAINT. R		200.00
	01-8001-742-002	TO: 01-9100-566-002 GEN. ADMIN. SER. -REIMI		1,543.63
	01-9100-307-002	TO: 01-5092-545 ENGINEERING -GIS MAPPING		6,654.00
	01-9100-309-	TO: 01-9100-578-016 GEN. ADMIN. SER. -UT-EI		2,728.00
	01-9100-315-	TO: 01-9100-578-005 GEN. ADMIN. SER. -UT-00		350.00
	01-9100-336-	TO: 01-9100-578-030 GEN. ADMIN. SER. -UT-N0		4,250.00
	01-9100-566-002	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	1,543.63	
	01-9100-573-001	TO: 01-9100-578-023 GEN. ADMIN. SER. -UT-N0		35.00
	01-9100-573-001	TO: 01-9100-578-024 GEN. ADMIN. SER. -UT 00		10.00
	01-9100-573-001	TO: 01-9100-578-010 GEN. ADMIN. SER. -UT-00		25.00
	01-9100-573-002	TO: 01-9100-578-010 GEN. ADMIN. SER. -UT-00		100.00
	01-9100-573-004	TO: 01-9100-578-010 GEN. ADMIN. SER. -UT-00		100.00
	01-9100-573-008	FROM: 01-9100-578-007 GEN. ADMIN. SER. -UT	850.00	
	01-9100-578-004	FROM: 01-9100-578-036 GEN. ADMIN. SER. -UT	500.00	
	01-9100-578-004	FROM: 01-9100-578-032 GEN. ADMIN. SER. -UT	300.00	
	01-9100-578-005	FROM: 01-9100-315 GEN. ADMIN. SER. -CONTR	350.00	
	01-9100-578-007	TO: 01-9100-573-008 GEN. ADMIN. SER. -TEL-E		850.00
	01-9100-578-007	TO: 01-9100-578-013 GEN. ADMIN. SER. -UT-00		825.00
	01-9100-578-010	FROM: 01-9100-573-001 GEN. ADMIN. SER. -TE	25.00	
	01-9100-578-010	FROM: 01-9100-573-002 GEN. ADMIN. SER. -TE	100.00	
	01-9100-578-010	FROM: 01-9100-573-004 GEN. ADMIN. SER. -TE	100.00	
	01-9100-578-013	FROM: 01-9100-578-007 GEN. ADMIN. SER. -UT	825.00	
	01-9100-578-015	FROM: 01-9100-578-032 GEN. ADMIN. SER. -UT	1,700.00	

Fund	Account	Description	Transfer In	TransferOut
General	01-9100-578-016	FROM: 01-9100-309 GEN. ADMIN. SER. -CONSU	2,728.00	
	01-9100-578-023	FROM: 01-9100-573-001 GEN. ADMIN. SER. -TE	35.00	
	01-9100-578-024	FROM: 01-9100-573-001 GEN. ADMIN. SER. -TE	10.00	
	01-9100-578-030	FROM: 01-9100-336 GEN. ADMIN. SER. -MAINT.	4,250.00	
	01-9100-578-031	FROM: 01-9100-578-033 GEN. ADMIN. SER. -UT	1,975.00	
	01-9100-578-032	TO: 01-9100-578-015 GEN. ADMIN. SER. -UT-KI		1,700.00
	01-9100-578-032	TO: 01-9100-578-004 GEN. ADMIN. SER. -UT-04		300.00
	01-9100-578-033	TO: 01-9100-578-031 GEN. ADMIN. SER. -UT-02		1,975.00
	01-9100-578-036	TO: 01-9100-578-004 GEN. ADMIN. SER. -UT-04		500.00
	01-9400-202-001	TO: 01-5020-205 CORONER -EMPLOYEE INSURAI		998.74
Road	02-6105-334-	TO: 02-6105-457 ROAD DEPT -PIPE		1,000.00
	02-6105-457-	FROM: 02-6105-334 ROAD DEPT -MAINT & REPA	1,000.00	
	02-9100-573-013	TO: 02-9100-578-004 ROAD DEPT-UT -HWD#2-C		145.00
	02-9100-573-014	TO: 02-9100-578-002 ROAD DEPT -UT-0382-185		260.00
	02-9100-578-002	FROM: 02-9100-573-014 ROAD DEPT -TEL-BLC3	260.00	
	02-9100-578-004	FROM: 02-9100-573-013 ROAD DEPT -TEL-BLC3	145.00	
Jail	03-5101-401-	TO: 03-5101-413 JAIL -DATA PROCESSING SUPP		1,000.00
	03-5101-401-	TO: 03-5101-431 JAIL -GENERAL CONSTRUCTIOI		7,000.00
	03-5101-401-	TO: 03-5101-446 JAIL -FUNCTION SPECIFIC EQU		1,500.00
	03-5101-413-	FROM: 03-5101-401 JAIL -AMMUNITION	1,000.00	
	03-5101-431-	FROM: 03-5101-401 JAIL -AMMUNITION	7,000.00	
	03-5101-446-	FROM: 03-5101-401 JAIL -AMMUNITION	1,500.00	
	03-9100-578-005	FROM: 03-9100-578-011 JAIL -UT-57514-HCWD:	725.00	
	03-9100-578-011	TO: 03-9100-578-005 JAIL -UT-008984-000-EWC		725.00
Solid Waste	13-5210-455-	TO: 13-5210-578-006 LANDFILL -SF-UT-132600E		25.00
	13-5210-578-006	FROM: 13-5210-455 LANDFILL -PETROLEUM PRO	25.00	
	13-5217-431-	FROM: 13-9100-548-001 S/W -RECYCLING GRAN	27,620.90	
	13-9100-548-001	TO: 13-5217-431 RECYCLING -MATERIALS -HANI		27,620.90
E-911	80-5145-573-013	FROM: 80-5145-703 E-911 -COMMUNICATION EC	88.00	
	80-5145-573-023	FROM: 80-5145-703 E-911 -COMMUNICATION EC	90.00	
	80-5145-573-024	FROM: 80-5145-703 E-911 -COMMUNICATION EC	628.00	
	80-5145-573-025	FROM: 80-5145-703 E-911 -COMMUNICATION EC	1,430.00	
	80-5145-578-002	FROM: 80-5145-703 E-911 -COMMUNICATION EC	234.00	
	80-5145-578-005	FROM: 80-5145-703 E-911 -COMMUNICATION EC	693.00	
	80-5145-703-	TO: 80-5145-573-013 E-911 -TEL-WIN1-074-90C		88.00
	80-5145-703-	TO: 80-5145-573-023 E-911-TEL-WIN1-270-862		90.00
	80-5145-703-	TO: 80-5145-573-024 E-911 -TEL-BTL1-0000212		628.00
	80-5145-703-	TO: 80-5145-573-025 E-911 -TEL-BTL1-0002176		1,430.00
	80-5145-703-	TO: 80-5145-578-002 E-911 -UT-NOL1-0318089		234.00
	80-5145-703-	TO: 80-5145-578-003 E-911 -UT-NOL1-1429009		151.00
HARDIN COUNTY FISCAL COURT				Page 3 of 4

Fund	Account	Description	Transfer In	TransferOut
E-911	80-5145-703-	TO: 80-5145-578-005 E-911 -UT-0546-2183-KUC		693.00
	80-5146-315-	FROM: 80-5146-703 E-911-CMRS -COMMUNICAT	1,000.00	
	80-5146-703-	TO: 80-5146-315 E-911-CMRS -CONTRACTS W/ I		1,000.00
			75,969.70	75,969.70



**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*February EMS Cash Transfers 02-2022*  
*General*  
*From: 02/01/2022 To: 02/28/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000211	02/25/22	01-1000- -	TRANSFER FROM General	2,359 50	
	00000212	02/25/22	01-1000- -	TRANSFER FROM General	8,322 46	
	00000213	02/28/22	01-1000- -	TRANSFER FROM General	22,116 61	
				Transfer Totals	32,798 57	0 00
02012022	00000190	02/01/22	01-1000- -	TRANSFER FROM General	6,295 00	
02012022	00000191	02/01/22	01-1000- -	TRANSFER FROM General	12,776 24	
				Transfer Totals	19,071 24	0 00
02022022	00000192	02/02/22	01-1000- -	TRANSFER FROM General	30,816 73	
				Transfer Totals	30,816 73	0 00
02032022	00000193	02/03/22	01-1000- -	TRANSFER FROM General	21,866 39	
				Transfer Totals	21,866 39	0 00
02042022	00000194	02/04/22	01-1000- -	TRANSFER FROM General	637 55	
02042022	00000195	02/04/22	01-1000- -	TRANSFER FROM General	19,471 41	
				Transfer Totals	20,108 96	0 00
02072022	00000196	02/07/22	01-1000- -	TRANSFER FROM General	12,152 52	
				Transfer Totals	12,152 52	0 00
02082022	00000197	02/08/22	01-1000- -	TRANSFER FROM General	712 92	
02082022	00000198	02/08/22	01-1000- -	TRANSFER FROM General	13,204 63	
				Transfer Totals	13,917 55	0 00
02092022	00000199	02/09/22	01-1000- -	TRANSFER FROM General	36,458 37	
				Transfer Totals	36,458 37	0 00
02102022	00000200	02/10/22	01-1000- -	TRANSFER FROM General	8,982 37	
				Transfer Totals	8,982 37	0 00
02112022	00000201	02/11/22	01-1000- -	TRANSFER FROM General	59,199 93	
				Transfer Totals	59,199 93	0 00
02142022	00000202	02/14/22	01-1000- -	TRANSFER FROM General	26,959 71	
				Transfer Totals	26,959 71	0 00
02152022	00000203	02/15/22	01-1000- -	TRANSFER FROM General	25,171 15	
				Transfer Totals	25,171 15	0 00
02162022	00000204	02/16/22	01-1000- -	TRANSFER FROM General	30,908 37	
				Transfer Totals	30,908 37	0 00

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*February EMS Cash Transfers 02-2022*  
*General*  
*From: 02/01/2022 To: 02/28/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
02172022	00000205	02/17/22	01-1000-	TRANSFER FROM General	9,830 62	
Transfer Totals					9,830 62	0 00
02182022	00000206	02/18/22	01-1000-	TRANSFER FROM General	28,071 77	
02182022	00000207	02/18/22	01-1000-	TRANSFER FROM General	152 84	
Transfer Totals					28,224 61	0 00
02222022	00000208	02/22/22	01-1000-	TRANSFER FROM General	22,683 12	
Transfer Totals					22,683 12	0 00
02232022	00000209	02/23/22	01-1000-	TRANSFER FROM General	17,970 27	
Transfer Totals					17,970 27	0 00
02242022	00000210	02/24/22	01-1000-	TRANSFER FROM General	24,637 57	
Transfer Totals					24,637 57	0 00
V0001880	00000190	02/01/22	01-1005-	TRANSFER TO General		6,295 00
Transfer Totals					0 00	6,295 00
V0001881	00000191	02/01/22	01-1005-	TRANSFER TO General		12,776 24
Transfer Totals					0 00	12,776 24
V0001882	00000192	02/02/22	01-1005-	TRANSFER TO General		30,816 73
Transfer Totals					0 00	30,816 73
V0001883	00000193	02/03/22	01-1005-	TRANSFER TO General		21,866 39
Transfer Totals					0 00	21,866 39
V0001884	00000194	02/04/22	01-1005-	TRANSFER TO General		637 55
Transfer Totals					0 00	637 55
V0001885	00000195	02/04/22	01-1005-	TRANSFER TO General		19,471 41
Transfer Totals					0 00	19,471 41
V0001886	00000196	02/07/22	01-1005-	TRANSFER TO General		12,152 52
Transfer Totals					0 00	12,152 52
V0001887	00000197	02/08/22	01-1005-	TRANSFER TO General		712 92
Transfer Totals					0 00	712 92
V0001888	00000198	02/08/22	01-1005-	TRANSFER TO General		13,204 63
Transfer Totals					0 00	13,204 63
V0001889	00000199	02/09/22	01-1005-	TRANSFER TO General		36,458 37
Transfer Totals					0 00	36,458 37

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*February EMS Cash Transfers 02-2022*  
*General*  
*From: 02/01/2022 To: 02/28/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001890	00000200	02/10/22	01-1005-	TRANSFER TO General		8,982.37
Transfer Totals					0.00	8,982.37
V0001891	00000201	02/11/22	01-1005-	TRANSFER TO General		59,199.93
Transfer Totals					0.00	59,199.93
V0001892	00000202	02/14/22	01-1005-	TRANSFER TO General		26,959.71
Transfer Totals					0.00	26,959.71
V0001893	00000203	02/15/22	01-1005-	TRANSFER TO General		25,171.15
Transfer Totals					0.00	25,171.15
V0001894	00000204	02/16/22	01-1005-	TRANSFER TO General		30,908.37
Transfer Totals					0.00	30,908.37
V0001895	00000205	02/17/22	01-1005-	TRANSFER TO General		9,830.62
Transfer Totals					0.00	9,830.62
V0001896	00000206	02/18/22	01-1005-	TRANSFER TO General		28,071.77
Transfer Totals					0.00	28,071.77
V0001897	00000207	02/18/22	01-1005-	TRANSFER TO General		152.84
Transfer Totals					0.00	152.84
V0001898	00000208	02/22/22	01-1005-	TRANSFER TO General		22,683.12
Transfer Totals					0.00	22,683.12
V0001899	00000209	02/23/22	01-1005-	TRANSFER TO General		17,970.27
Transfer Totals					0.00	17,970.27
V0001900	00000210	02/24/22	01-1005-	TRANSFER TO General		24,637.57
Transfer Totals					0.00	24,637.57
V0001901	00000211	02/25/22	01-1005-	TRANSFER TO General		2,359.50
Transfer Totals					0.00	2,359.50
V0001902	00000212	02/25/22	01-1005-	TRANSFER TO General		8,322.46
Transfer Totals					0.00	8,322.46
V0001903	00000213	02/28/22	01-1005-	TRANSFER TO General		22,116.61
Transfer Totals					0.00	22,116.61
Grand Totals					441,758.05	441,758.05

**Interfund Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*INTERFUND CASH TRANSFERS DATED 3-8-2022*  
*All Funds*  
*From: 03/08/2022 To: 03/08/2022*

Transfer	Check	Date	Account	Description	Debit	Credit
00000018		03/08/22	13-1000- -	TRANSFER TO Solid Waste		8,750 00
00000018		03/08/22	13-1100- -	TRANSFER FROM Solid Waste	8,750 00	
00000018		03/08/22	13-4909- -	TRANSFER TO Solid Waste	8,750 00	
00000018		03/08/22	13-4910- -	TRANSFER FROM Solid Waste		8,750 00
Transfer Totals					17,500 00	17,500 00
Grand Totals					17,500 00	17,500 00