

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2021-009**

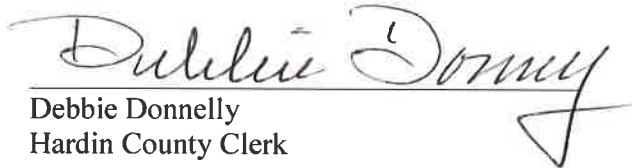
**BE IT RESOLVED**, to transfer from FY 2020-2021 Budget Accounts per the attached Journals:

Budget Transfers dated 1/13/2021  
Budget Transfers dated 1/26/2021  
EMS Cash Transfers dated 12/1/2020 – 12/31/2020

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 26 January 2021.

  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
Debbie Donnelly  
Hardin County Clerk

Date 01/13/2021

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: 2020-2021**

**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	01-5140-573-009	TO: 01-5140-573-011 EMS -TEL-BLC3-734-5174		12.27
	01-5140-573-009	TO: 01-5140-573-013 EMS -TEL-BLC3-763-3179		12.27
	01-5140-573-011	FROM: 01-5140-573-009 EMS -TEL-BLC3-734-05	12.27	
	01-5140-573-013	FROM: 01-5140-573-009 EMS -TEL-BLC3-734-05	12.27	
			24.54	24.54

Date 01/26/2021

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: 2020-2021**

**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	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		111.52
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	111.52	
E-911	80-5145-315-	TO: 80-5145-578-006 E-911 -UT-3127-9031- KU		300.00
	80-5145-315-	TO: 80-5145-578-002 E-911 -UT-NOL1-0318089		550.00
	80-5145-578-001	TO: 80-5145-578-006 E-911 -UT-3127-9031- KU		600.00
	80-5145-578-002	FROM: 80-5145-315 E-911 -CONTRACTS W/PRIV	550.00	
	80-5145-578-006	FROM: 80-5145-578-001 E-911 -UT-922069200-	600.00	
	80-5145-578-006	FROM: 80-5145-315 E-911 -CONTRACTS W/PRIV	300.00	
	80-5146-315-	TO: 80-5146-703 E-911-CMRS -COMMUNICATIOI		5,000.00
	80-5146-703-	FROM: 80-5146-315 E-911 -CONTRACTS W/PRIV	5,000.00	
			6,561.52	6,561.52

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

*December EMS Cash Transfers 12-2020  
 General*

*From: 12/01/2020 To: 12/31/2020*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
12012020	00000154	12/01/20	01-1000- -	TRANSFER FROM General	17,918.45	
12012020	00000155	12/01/20	01-1000- -	TRANSFER FROM General	10,049.89	
				Transfer Totals	27,968.34	0.00
12022020	00000156	12/02/20	01-1000- -	TRANSFER FROM General	23,751.50	
				Transfer Totals	23,751.50	0.00
12032020	00000157	12/03/20	01-1000- -	TRANSFER FROM General	14,814.15	
				Transfer Totals	14,814.15	0.00
12042020	00000158	12/04/20	01-1000- -	TRANSFER FROM General	25.00	
12042020	00000159	12/04/20	01-1000- -	TRANSFER FROM General	24,498.71	
				Transfer Totals	24,523.71	0.00
12072020	00000160	12/07/20	01-1000- -	TRANSFER FROM General	12,382.51	
				Transfer Totals	12,382.51	0.00
12082020	00000161	12/08/20	01-1000- -	TRANSFER FROM General	7,964.93	
12082020	00000162	12/08/20	01-1000- -	TRANSFER FROM General	552.45	
				Transfer Totals	8,517.38	0.00
12092020	00000163	12/09/20	01-1000- -	TRANSFER FROM General	19,416.17	
				Transfer Totals	19,416.17	0.00
12102020	00000164	12/10/20	01-1000- -	TRANSFER FROM General	6,922.44	
				Transfer Totals	6,922.44	0.00
12112020	00000165	12/11/20	01-1000- -	TRANSFER FROM General	16,049.18	
				Transfer Totals	16,049.18	0.00
12142020	00000166	12/14/20	01-1000- -	TRANSFER FROM General	22,891.20	
				Transfer Totals	22,891.20	0.00
12152020	00000167	12/15/20	01-1000- -	TRANSFER FROM General	493.74	
12152020	00000168	12/15/20	01-1000- -	TRANSFER FROM General	28,271.22	
				Transfer Totals	28,764.96	0.00
12162020	00000169	12/16/20	01-1000- -	TRANSFER FROM General	20,806.85	
				Transfer Totals	20,806.85	0.00
12172020	00000170	12/17/20	01-1000- -	TRANSFER FROM General	11,071.04	
				Transfer Totals	11,071.04	0.00

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*General*  
*From: 12/01/2020 To: 12/31/2020*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
12182020	00000171	12/18/20	01-1000- -	TRANSFER FROM General	25,895.90	
12182020	00000172	12/18/20	01-1000- -	TRANSFER FROM General	270.00	
12182020	00000173	12/18/20	01-1000- -	TRANSFER FROM General	84.74	
				Transfer Totals	26,250.64	0.00
12212020	00000174	12/21/20	01-1000- -	TRANSFER FROM General	20,304.27	
				Transfer Totals	20,304.27	0.00
12222020	00000175	12/22/20	01-1000- -	TRANSFER FROM General	18,573.08	
				Transfer Totals	18,573.08	0.00
12232020	00000176	12/23/20	01-1000- -	TRANSFER FROM General	9,510.55	
				Transfer Totals	9,510.55	0.00
12242020	00000177	12/24/20	01-1000- -	TRANSFER FROM General	46,644.20	
				Transfer Totals	46,644.20	0.00
12282020	00000178	12/28/20	01-1000- -	TRANSFER FROM General	16,668.83	
				Transfer Totals	16,668.83	0.00
12292020	00000179	12/29/20	01-1000- -	TRANSFER FROM General	17,703.90	
				Transfer Totals	17,703.90	0.00
12302020	00000180	12/30/20	01-1000- -	TRANSFER FROM General	46.44	
12302020	00000181	12/30/20	01-1000- -	TRANSFER FROM General	31,671.29	
				Transfer Totals	31,717.73	0.00
12312020	00000182	12/31/20	01-1000- -	TRANSFER FROM General	23,281.62	
				Transfer Totals	23,281.62	0.00
V0001484	00000154	12/01/20	01-1005- -	TRANSFER TO General		17,918.45
				Transfer Totals	0.00	17,918.45
V0001485	00000155	12/01/20	01-1005- -	TRANSFER TO General		10,049.89
				Transfer Totals	0.00	10,049.89
V0001486	00000156	12/02/20	01-1005- -	TRANSFER TO General		23,751.50
				Transfer Totals	0.00	23,751.50
V0001487	00000157	12/03/20	01-1005- -	TRANSFER TO General		14,814.15
				Transfer Totals	0.00	14,814.15
V0001488	00000158	12/04/20	01-1005- -	TRANSFER TO General		25.00
				Transfer Totals	0.00	25.00

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*General*  
*From: 12/01/2020 To: 12/31/2020*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001489	00000159	12/04/20	01-1005- -	TRANSFER TO General		24,498 71
Transfer Totals					0 00	24,498 71
V0001490	00000160	12/07/20	01-1005- -	TRANSFER TO General		12,382 51
Transfer Totals					0 00	12,382 51
V0001491	00000161	12/08/20	01-1005- -	TRANSFER TO General		7,964 93
Transfer Totals					0 00	7,964 93
V0001492	00000162	12/08/20	01-1005- -	TRANSFER TO General		552 45
Transfer Totals					0 00	552 45
V0001493	00000163	12/09/20	01-1005- -	TRANSFER TO General		19,416 17
Transfer Totals					0 00	19,416 17
V0001494	00000164	12/10/20	01-1005- -	TRANSFER TO General		6,922 44
Transfer Totals					0 00	6,922 44
V0001495	00000165	12/11/20	01-1005- -	TRANSFER TO General		16,049 18
Transfer Totals					0 00	16,049 18
V0001496	00000166	12/14/20	01-1005- -	TRANSFER TO General		22,891 20
Transfer Totals					0 00	22,891 20
V0001497	00000167	12/15/20	01-1005- -	TRANSFER TO General		493 74
Transfer Totals					0 00	493 74
V0001498	00000168	12/15/20	01-1005- -	TRANSFER TO General		28,271 22
Transfer Totals					0 00	28,271 22
V0001499	00000169	12/16/20	01-1005- -	TRANSFER TO General		20,806 85
Transfer Totals					0 00	20,806 85
V0001500	00000170	12/17/20	01-1005- -	TRANSFER TO General		11,071 04
Transfer Totals					0 00	11,071 04
V0001501	00000171	12/18/20	01-1005- -	TRANSFER TO General		25,895 90
Transfer Totals					0 00	25,895 90
V0001502	00000172	12/18/20	01 1006	TRANSFER TO General		270 00
Transfer Totals					0 00	270 00
V0001503	00000173	12/18/20	01-1005- -	TRANSFER TO General		84 74
Transfer Totals					0 00	84 74

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Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001504	00000174	12/21/20	01-1005- -	TRANSFER TO General		20,304.27
Transfer Totals					0.00	20,304.27
V0001505	00000175	12/22/20	01-1005- -	TRANSFER TO General		18,573.08
Transfer Totals					0.00	18,573.08
V0001506	00000176	12/23/20	01-1005- -	TRANSFER TO General		9,510.55
Transfer Totals					0.00	9,510.55
V0001507	00000177	12/24/20	01-1005- -	TRANSFER TO General		46,644.20
Transfer Totals					0.00	46,644.20
V0001508	00000178	12/28/20	01-1005- -	TRANSFER TO General		16,668.83
Transfer Totals					0.00	16,668.83
V0001509	00000179	12/29/20	01-1005- -	TRANSFER TO General		17,703.90
Transfer Totals					0.00	17,703.90
V0001510	00000180	12/30/20	01-1005- -	TRANSFER TO General		46.44
Transfer Totals					0.00	46.44
V0001511	00000181	12/30/20	01-1005- -	TRANSFER TO General		31,671.29
Transfer Totals					0.00	31,671.29
V0001512	00000182	12/31/20	01-1005- -	TRANSFER TO General		23,281.62
Transfer Totals					0.00	23,281.62
Grand Totals					448,534.25	448,534.25