

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2021-030**

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

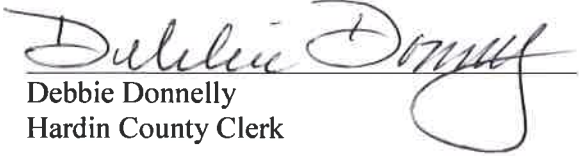
Budget Transfers dated 2/23/2021

Cash Transfers dated 2/25/2021

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 23 February 2021.

  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
Debbie Donnelly  
Hardin County Clerk

Date		02/23/2021			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	01-5075-599-	TO: 01-5091-543 IT -SOFTWARE LICENSES & FEI		420.00		
	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		1,655,660.00		
	01-5091-543-	FROM: 01-5075-599 ECON. DEV. -MISCELLANOU	420.00			
	01-5140-137-	TO: 01-5140-303 EMS -EMS MEDICAL DIRECTOR		10,435.96		
	01-5140-303-	FROM: 01-5140-137 EMS -MEDICAL DIRECTOR	10,435.96			
	01-5140-315-	TO: 01-5140-481 EMS -UNIFORMS		1,000.35		
	01-5140-315-	TO: 01-5140-563 EMS -POSTAL CHARGES		369.36		
	01-5140-315-	TO: 01-5140-574 EMS - TRAINING		10,401.20		
	01-5140-315-	TO: 01-5140-709 EMS -FURNITURES & FIXTURES		200.79		
	01-5140-315-	TO: 01-5140-481 EMS -UNIFORMS		109.14		
	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		23.89		
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	23.89			
	01-5140-481-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	1,000.35			
	01-5140-481-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	109.14			
	01-5140-563-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	369.36			
	01-5140-574-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	10,401.20			
	01-5140-709-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	200.79			
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG,	1,655,660.00			
Road	02-6105-569-	TO: 02-9100-566 ROAD DEPT -REIMBURSEMENT		48.00		
	02-9100-566-	FROM: 02-6105-569 ROAD DEPT -REGIS, CONF.,	48.00			
			1,678,668.69	1,678,668.69		

# Cash Transfers Journal

## HARDIN COUNTY FISCAL COURT

*February Cash Transfers 2-25-2021*  
*General*  
*From: 02/25/2021 To: 02/25/2021*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000240	02/25/21	01-1104- -	TRANSFER TO General		1,655,660.00
	00000240	02/25/21	01-1000- -	TRANSFER FROM General	1,655,660.00	
Transfer Totals					1,655,660.00	1,655,660.00
Grand Totals					1,655,660.00	1,655,660.00