

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2021-162**

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

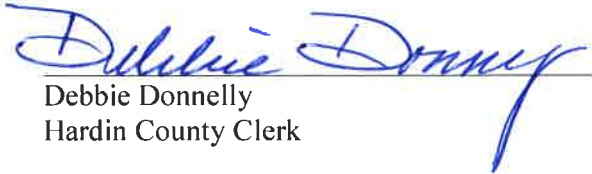
Budget Transfers dated 8/24/2021
Interfund Cash Transfers dated 8/10/2021
Interfund Cash Transfers dated 8/24/2021

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 24 August 2021.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Date **08/24/2021**

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: 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	01-5140-315-	TO: 01-5140-333 EMS - MAINTENANCE AGREEME		1,091.20
	01-5140-333-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	1,091.20	
	01-5140-340-	TO: 01-5140-521 EMS -PROPERTY & LIAB & VEHI		1,000.00
	01-5140-521-	FROM: 01-5140-340 EMS -MAINT. & REPAIR - VE	1,000.00	
	01-5140-902-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,090.66	
	01-9200-999-	TO: 01-5140-902 EMS -DISTRIBUTION APAP FEE		4,090.66
			6,181.86	6,181.86

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFERS DATED 8-10-2021

All Funds

From: 08/10/2021 To: 08/10/2021

Transfer	Check	Date	Account	Description	Debit	Credit
00000003	00116228	08/10/21	01-1000- -	TRANSFER TO Jail		30,000.00
00000003	00116228	08/10/21	01-4909- -	TRANSFER TO Jail	30,000.00	
00000003	00116228	08/10/21	03-1000- -	TRANSFER FROM General	30,000.00	
00000003	00116228	08/10/21	03-4910- -	TRANSFER FROM General		30,000.00
Transfer Totals					60,000.00	60,000.00
Grand Totals					60,000.00	60,000.00

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFERS DATED 8-24-2021

All Funds

From: 08/24/2021 To: 08/24/2021

Transfer	Check	Date	Account	Description	Debit	Credit
00000004		08/24/21	01-1000- -	TRANSFER TO Jail		180,000.00
00000004		08/24/21	01-4909- -	TRANSFER TO Jail	180,000.00	
00000004		08/24/21	03-1000- -	TRANSFER FROM General	180,000.00	
00000004		08/24/21	03-4910- -	TRANSFER FROM General		180,000.00
Transfer Totals					360,000.00	360,000.00
Grand Totals					360,000.00	360,000.00