

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-171**

**BE IT RESOLVED**, to transfer from FY 2022-2023 Budget Accounts per the attached Journals:

Budget Transfers dated 9/13/2022  
EMS Cash Transfers dated 8/01/2022 – 8/31/2022

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 13 September 2022.

  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
Debbie Donnelly  
Hardin County Clerk

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 SEPTEMBER BUDGET TRANSFERS 09-13-2022  
*All Funds*  
 From: 09/13/2022 To: 09/13/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000008		09/13/22	01-5092-107-	TO 01-5092-323 ENGINEERING -ENGINEERING SERVICES		95,000.00
00000008		09/13/22	01-5092-323-	FROM 01-5092-107 ENGINEERING -ENGINEER'S SALARY	95,000.00	
00000008		09/13/22	01-9100-521-	TO 01-5120-535 FIRE DEPT -VEHICLE/EQUIPMENT INSURA		1,068.00
00000008		09/13/22	01-5120-535-	FROM 01-9100-521 GEN. ADMIN. SER. -PROPERTY & LIA	1,068.00	
00000008		09/13/22	01-5040-569-	TO 01-5040-566 CO. TREASURER -REIMBURSEMENT		500.00
00000008		09/13/22	01-5040-566-	FROM 01-5040-569 CO. TREASURER -REGIST.,CONF.,&TRA	500.00	
00000008		09/13/22	01-9200-999-	TO 01-9100-332 GEN. ADMIN. SER. -LEGAL FEES		15,000.00
00000008		09/13/22	01-9100-332-	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL F	15,000.00	
00000008		09/13/22	01-8001-742-002	TO 01-8001-715 CO. GOVT -LAND		100.00
00000008		09/13/22	01-8001-715-	FROM 01-8001-742-002 CO. GOVT FACILIITY CONST SUPP	100.00	
00000008		09/13/22	01-5140-574-	TO 01-5140-446 EMS -TRAINING PROGRAM MATERIALS & S		27.50
00000008		09/13/22	01-5140-446-	FROM 01-5140-574 EMS - TRAINING	27.50	
Transfer Totals					111,695.50	111,695.50
Grand Totals					111,695.50	111,695.50

# Cash Transfers Journal

## HARDIN COUNTY FISCAL COURT

*August EMS Cash Transfers 08-2022  
General  
From: 08/01/2022 To: 08/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	0000053	08/26/22	01-1000- -	TRANSFER FROM General	23,251.83	
	0000055	08/30/22	01-1000- -	TRANSFER FROM General	9,948.80	
	0000056	08/30/22	01-1000- -	TRANSFER FROM General	13,338.29	
	0000057	08/31/22	01-1000- -	TRANSFER FROM General	25,917.44	
	0000059	08/31/22	01-1000- -	TRANSFER FROM General	1.14	
Transfer Totals					72,457.50	0.00
08012022	0000023	08/01/22	01-1000- -	TRANSFER FROM General	7,238.46	
Transfer Totals					7,238.46	0.00
08022022	12184502	08/02/22	01-1000- -	TRANSFER FROM General	10,319.27	
08022022	12184507	08/02/22	01-1000- -	TRANSFER FROM General	25.00	
08022022	12184508	08/02/22	01-1000- -	TRANSFER FROM General	67.99	
08022022	12184509	08/02/22	01-1000- -	TRANSFER FROM General	196.76	
08022022	12184510	08/02/22	01-1000- -	TRANSFER FROM General	582.40	
Transfer Totals					11,191.42	0.00
08032022	12184503	08/03/22	01-1000- -	TRANSFER FROM General	13,622.52	
Transfer Totals					13,622.52	0.00
08042022	12184504	08/04/22	01-1000- -	TRANSFER FROM General	17,578.37	
Transfer Totals					17,578.37	0.00
08052022	12184505	08/05/22	01-1000- -	TRANSFER FROM General	56,342.47	
Transfer Totals					56,342.47	0.00
08082022	12184506	08/08/22	01-1000- -	TRANSFER FROM General	12,969.32	
Transfer Totals					12,969.32	0.00
08092022	0000037	08/09/22	01-1000- -	TRANSFER FROM General	10,805.35	
08092022	0000038	08/09/22	01-1000- -	TRANSFER FROM General	155.32	
Transfer Totals					10,960.67	0.00
08102022	0000039	08/10/22	01-1000- -	TRANSFER FROM General	8,252.47	
Transfer Totals					8,252.47	0.00
08112022	0000040	08/11/22	01-1000- -	TRANSFER FROM General	28,294.16	
Transfer Totals					28,294.16	0.00
08122022	0000041	08/12/22	01-1000- -	TRANSFER FROM General	11,367.38	
Transfer Totals					11,367.38	0.00

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*August EMS Cash Transfers 08-2022*  
*General*  
*From: 08/01/2022 To: 08/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit	
08152022	00000042	08/15/22	01-1000- -	TRANSFER FROM General	21,535.02		
					Transfer Totals	21,535.02	0.00
08162022	00000043	08/16/22	01-1000- -	TRANSFER FROM General	18,142.39		
08162022	00000044	08/16/22	01-1000- -	TRANSFER FROM General	520.00		
					Transfer Totals	18,662.39	0.00
08172022	00000045	08/17/22	01-1000- -	TRANSFER FROM General	14,229.56		
					Transfer Totals	14,229.56	0.00
08182022	00000046	08/18/22	01-1000- -	TRANSFER FROM General	25,889.09		
					Transfer Totals	25,889.09	0.00
08192022	00000047	08/19/22	01-1000- -	TRANSFER FROM General	24,594.25		
					Transfer Totals	24,594.25	0.00
08222022	00000048	08/22/22	01-1000- -	TRANSFER FROM General	7,953.12		
					Transfer Totals	7,953.12	0.00
08232022	00000049	08/23/22	01-1000- -	TRANSFER FROM General	202,994.94		
08232022	00000050	08/23/22	01-1000- -	TRANSFER FROM General	4,575.25		
					Transfer Totals	207,570.19	0.00
08242022	00000051	08/24/22	01-1000- -	TRANSFER FROM General	36,239.25		
					Transfer Totals	36,239.25	0.00
08252022	00000052	08/25/22	01-1000- -	TRANSFER FROM General	21,859.82		
					Transfer Totals	21,859.82	0.00
V0002029	00000023	08/01/22	01-1005- -	TRANSFER TO General		7,238.46	
					Transfer Totals	0.00	7,238.46
V0002030	12184502	08/02/22	01-1005- -	TRANSFER TO General		10,319.27	
					Transfer Totals	0.00	10,319.27
V0002031	12184503	08/03/22	01-1005- -	TRANSFER TO General		13,622.52	
					Transfer Totals	0.00	13,622.52
V0002032	12184504	08/04/22	01-1005- -	TRANSFER TO General		17,578.37	
					Transfer Totals	0.00	17,578.37
V0002033	12184505	08/05/22	01-1005- -	TRANSFER TO General		56,342.47	
					Transfer Totals	0.00	56,342.47

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*General*  
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V0002034	12184506	08/08/22	01-1005- -	TRANSFER TO General		12,969.32
					Transfer Totals	12,969.32
V0002035	12184507	08/02/22	01-1005- -	TRANSFER TO General		25.00
					Transfer Totals	25.00
V0002036	12184508	08/02/22	01-1005- -	TRANSFER TO General		67.99
					Transfer Totals	67.99
V0002037	12184509	08/02/22	01-1005- -	TRANSFER TO General		196.76
					Transfer Totals	196.76
V0002038	12184510	08/02/22	01-1005- -	TRANSFER TO General		582.40
					Transfer Totals	582.40
V0002039	12184511	08/02/22	01-1005- -	TRANSFER TO General		7,847.56
V0002039	12184511	08/02/22	01-1000- -	TRANSFER FROM General	7,847.56	
					Transfer Totals	7,847.56
V0002043	00000037	08/09/22	01-1005- -	TRANSFER TO General		10,805.35
					Transfer Totals	10,805.35
V0002044	00000038	08/09/22	01-1005- -	TRANSFER TO General		155.32
					Transfer Totals	155.32
V0002045	00000039	08/10/22	01-1005- -	TRANSFER TO General		8,252.47
					Transfer Totals	8,252.47
V0002046	00000040	08/11/22	01-1005- -	TRANSFER TO General		28,294.16
					Transfer Totals	28,294.16
V0002047	00000041	08/12/22	01-1005- -	TRANSFER TO General		11,367.38
					Transfer Totals	11,367.38
V0002048	00000042	08/15/22	01-1005- -	TRANSFER TO General		21,535.02
					Transfer Totals	21,535.02
V0002049	00000043	08/16/22	01-1005- -	TRANSFER TO General		18,142.39
					Transfer Totals	18,142.39
V0002050	00000044	08/16/22	01-1005- -	TRANSFER TO General		520.00
					Transfer Totals	520.00
V0002051	00000045	08/17/22	01-1005- -	TRANSFER TO General		14,229.56
					Transfer Totals	14,229.56

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V0002053	00000046	08/18/22	01-1005- -	TRANSFER TO General		25,889.09
					Transfer Totals	25,889.09
V0002054	00000047	08/19/22	01-1005- -	TRANSFER TO General		24,594.25
					Transfer Totals	24,594.25
V0002055	00000048	08/22/22	01-1005- -	TRANSFER TO General		7,953.12
					Transfer Totals	7,953.12
V0002056	00000049	08/23/22	01-1005- -	TRANSFER TO General		202,994.94
					Transfer Totals	202,994.94
V0002057	00000050	08/23/22	01-1005- -	TRANSFER TO General		4,575.25
V0002057	00000054	08/29/22	01-1000- -	TRANSFER FROM General	18,329.42	
					Transfer Totals	4,575.25
V0002058	00000051	08/24/22	01-1005- -	TRANSFER TO General		36,239.25
					Transfer Totals	36,239.25
V0002059	00000052	08/25/22	01-1005- -	TRANSFER TO General		21,859.82
					Transfer Totals	21,859.82
V0002060	00000053	08/26/22	01-1005- -	TRANSFER TO General		23,251.83
					Transfer Totals	23,251.83
V0002061	00000054	08/29/22	01-1005- -	TRANSFER TO General		18,329.42
					Transfer Totals	18,329.42
V0002062	00000055	08/30/22	01-1005- -	TRANSFER TO General		9,948.80
					Transfer Totals	9,948.80
V0002063	00000056	08/30/22	01-1005- -	TRANSFER TO General		13,338.29
					Transfer Totals	13,338.29
V0002064	00000057	08/31/22	01-1005- -	TRANSFER TO General		25,917.44
					Transfer Totals	25,917.44
V0002066	00000059	08/31/22	01-1005- -	TRANSFER TO General		1.14
					Transfer Totals	1.14
					Grand Totals	654,984.41