

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-213**

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

Budget Transfers dated 10/25/2022
Interfund Cash Transfer Trust 09/30/2022

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 25 October 2022.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
OCTOBER BUDGET TRANSFERS 10-25-2022
All Funds
From: 10/25/2022 To: 10/25/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000012		10/25/22	01-9100-521-	TO 01-5015-340-001 SHERIFF -VEHICLE-INS CLAIM EXPE		466 94
00000012		10/25/22	01-5015-340-001	FROM 01-9100-521 GEN. ADMIN. SER. -PROPERTY & LIA	466 94	
00000012		10/25/22	03-5101-336-	TO 03-5101-446 JAIL -FUNCTION SPECIFIC EQUIP & SUP		20,000 00
00000012		10/25/22	03-5101-446-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	20,000 00	
00000012		10/25/22	01-5120-521-002	TO 01-5120-535 FIRE DEPT -VEHICLE/EQUIPMENT INSURA		484 48
00000012		10/25/22	01-5120-535-	FROM 01-5120-521-002 FIRE DEPT -LIFE/DISABILITY IN	484 48	
00000012		10/25/22	01-8001-742-002	TO 01-8001-715 CO. GOVT -LAND		248 21
00000012		10/25/22	01-8001-715-	FROM 01-8001-742-002 CO. GOVT FACILITY CONST SUPP	248 21	
00000012		10/25/22	02-6105-312-	TO 02-6105-312-100 ROAD DEPT -PY CONTRACTED CONST		2,401 24
00000012		10/25/22	02-6105-312-100	FROM 02-6105-312ROAD DEPT -CONTRACTED CONS.-BRIDGE	2,401 24	
Transfer Totals					23,600 87	23,600 87
Grand Totals					23,600 87	23,600 87

Interfund Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
 SEPT INTERFUND CASH TRANSFER TRUST 9-30-2022
All Funds
 From: 09/30/2022 To: 09/30/2022

Transfer	Check	Date	Account	Description	Debit	Credit
00000007	V0000013	09/30/22	02-1000- -	TRANSFER FROM TRUST	1,614.07	
00000007	V0000013	09/30/22	02-4910- -	TRANSFER FROM TRUST		1,614.07
00000007	V0000013	09/30/22	70-1102- -	TRANSFER TO Road		1,614.07
00000007	V0000013	09/30/22	70-4909- -	TRANSFER TO Road	1,614.07	
Transfer Totals					3,228.14	3,228.14
00000008	V0000014	09/30/22	01-1000- -	TRANSFER FROM TRUST	2,553.13	
00000008	V0000014	09/30/22	01-4910- -	TRANSFER FROM TRUST		2,553.13
00000008	V0000014	09/30/22	70-1101- -	TRANSFER TO General		2,553.13
00000008	V0000014	09/30/22	70-4908- -	TRANSFER TO General	2,553.13	
Transfer Totals					8,334.40	8,334.40
Grand Totals					8,334.40	8,334.40