

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2023-156**

**BE IT RESOLVED**, to transfer from FY 2023-2024 Budget Accounts per the attached Journals:

Budget Transfers dated 07/19/2023  
Budget Transfers dated 07/21/2023  
Budget Transfers dated 07/25/2023  
Interfund Cash Transfer dated 07/25/2023

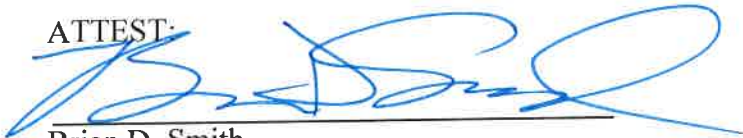
**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting on 25 July 2023.



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Keith L. Taul  
Hardin County Judge/Executive

ATTEST:



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Brian D. Smith  
Hardin County Clerk

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*JULY BUDGET TRANSFERS 07-19-2023*

*All Funds*

*From: 07/19/2023 To: 07/19/2023*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000003		07/19/23	02-6105-431-	TO 02-9100-578-005 ROAD DEPT -UT -HWD#2 -91326-0		1,380.00
00000003		07/19/23	02-9100-578-005	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	1,380.00	
Transfer Totals					1,380.00	1,380.00
Grand Totals					1,380.00	1,380.00

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*JULY BUDGET TRANSFERS 07-21-2023*

*All Funds*

*From: 07/21/2023 To: 07/21/2023*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000004		07/21/23	01-9200-999-	TO 01-5040-179 CO. TREASURER -P/T STAFF ASSISTANT		10,656.00
00000004		07/21/23	01-5040-179-	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL F	10,656.00	
<b>Transfer Totals</b>					<b>10,656.00</b>	<b>10,656.00</b>
<b>Grand Totals</b>					<b>10,656.00</b>	<b>10,656.00</b>

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*JULY BUDGET TRANSFERS 07-25-2023*

*All Funds*

*From: 07/25/2023 To: 07/25/2023*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000002		07/25/23	01-9100-336-	TO 01-5005-333 CO. ATTORNEY -MAINTENANCE AGREEMENT		720 00
00000002		07/25/23	01-5005-333-	FROM 01-9100-336 GEN. ADMIN. SER. -MAINT.&REPAIRS	720.00	
00000002		07/25/23	01-5085-599-	TO 01-5085-382 OCP -BLDGS. & GDS-DRUG TESTING		310 00
00000002		07/25/23	01-5085-382-	FROM 01-5085-599 OCP -BLDGS. & GDS-MISCELLANEOUS	310.00	
00000002		07/25/23	80-5145-741-	TO 80-5145-455 E-911 -PETROLEUM PRODUCTS		2,000 00
00000002		07/25/23	80-5145-455-	FROM 80-5145-741 E-911 -CAPITAL EQUIPMENT FUND	2,000.00	
Transfer Totals					3,030.00	3,030 00
Grand Totals					3,030.00	3,030 00

# Interfund Cash Transfers Journal

## HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFER 07-25-2023

All Funds

From: 07/25/2023 To: 07/25/2023

Transfer	Check	Date	Account	Description	Debit	Credit
00000002		07/25/23	01-1000- -	TRANSFER TO Jail		450,000 00
00000002		07/25/23	01-4909- -	TRANSFER TO Jail	450,000.00	
00000002	00200042	07/25/23	03-1000- -	TRANSFER FROM General	450,000.00	
00000002	00200042	07/25/23	03-4910- -	TRANSFER FROM General		450,000 00
Transfer Totals					900,000.00	900,000 00
Grand Totals					900,000.00	900,000 00