

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2023-170**

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

Budget Transfers dated 7/25/2023
Budget Transfers dated 08/07/2023
Budget Transfers dated 08/22/2023
Budget Transfers dated 08/29/2023

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 29 August 2023.



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian Smith
Hardin County Clerk

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

JULY BUDGET TRANSFERS 7-25-2023

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000009		07/25/23	01-5140-315-	TO 01-5140-333 EMS - MAINTENANCE AGREEMENTS		1,200.00
00000009		07/25/23	01-5140-333-	FROM 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY	1,200.00	
Transfer Totals					1,200.00	1,200.00
Grand Totals					1,200.00	1,200.00

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

AUG BUDGET TRANSFERS 08-07-2023

All Funds

From: 08/07/2023 To: 08/07/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000008		08/07/23	01-5120-521-001	TO 01-5120-535 FIRE DEPT -VEHICLE/EQUIPMENT INSURA		3,582.00
00000008		08/07/23	01-5120-535-	FROM 01-5120-521-001 FIRE DEPT -PROPERTY INSURANCE	3,582.00	
Transfer Totals					3,582.00	3,582.00
Grand Totals					3,582.00	3,582.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

AUG BUDGET TRANSFERS 08-22-2023

All Funds

From: 08/22/2023 To: 08/22/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000012		08/22/23	01-5120-521-	TO 01-5120-535 FIRE DEPT -VEHICLE/EQUIPMENT INSURA		1,372.00
00000012		08/22/23	01-5120-535-	FROM 01-5120-521 FIRE DEPT -LIABILITY INSURANCE	1,372.00	
00000012		08/22/23	01-5120-521-001	TO 01-5120-535 FIRE DEPT -VEHICLE/EQUIPMENT INSURA		242.00
00000012		08/22/23	01-5120-535-	FROM 01-5120-521-001 FIRE DEPT -PROPERTY INSURANCE	242.00	
Transfer Totals					1,614.00	1,614.00
Grand Totals					1,614.00	1,614.00

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

AUG BUDGET TRANSFERS 08-29-2023

All Funds

From: 08/29/2023 To: 08/29/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000010		08/29/23	13-5210-447-	TO 13-5212-709 S/W -FURNITURE & FIXTURES		224.00
00000010		08/29/23	13-5212-709-	FROM 13-5210-447 LANDFILL -PH-ROAD MATERIALS	224.00	
00000010		08/29/23	80-5145-741-	TO 80-5145-545 E-911 -GIS MAPPING		1,000.00
00000010		08/29/23	80-5145-545-	FROM 80-5145-741 E-911 -CAPITAL EQUIPMENT FUND	1,000.00	
00000010		08/29/23	01-5040-205-	TO 01-5040-382 CO. TREASURER -DRUG TESTING		145.00
00000010		08/29/23	01-5040-382-	FROM 01-5040-205 CO. TREASURER -EMPLOYEE INSURANCE	145.00	
00000010		08/29/23	02-6105-569-	TO 02-9100-566 ROAD DEPT -REIMBURSEMENT		1.00
00000010		08/29/23	02-9100-566-	FROM 02-6105-569 ROAD DEPT -REGIS, CONF., TRAIN.	1.00	
Transfer Totals					1,370.00	1,370.00
Grand Totals					1,370.00	1,370.00