

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-024**

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

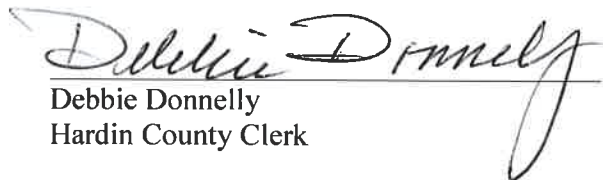
Budget Transfers dated 2/2/2022
Budget Transfers dated 2/4/2022
Budget Transfers dated 2/8/2022
Interfund Cash Transfers dated 2/8/2022
EMS Cash Transfers dated 1/1/2022 – 1/31/2022

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 8 February 2022.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Date **02/02/2022** 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	01-5020-573-002	TO: 01-5020-578-003 CORONER -UT-EWG1-0186		27.59
	01-5020-578-003	FROM: 01-5020-573-002 CORONER -TEL-BTL1 -F	27.59	
			27.59	27.59

Date **02/04/2022** 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	01-5001-201-	TO: 01-5001-212 CO. JUDGE/EXEC -TRAINING II		280.00
	01-5001-212-	FROM: 01-5001-201 CO. JUDGE/EXEC -SOCIAL S	280.00	
	01-5040-142-	FROM: 01-5040-202 CO. TREASURER -RETIREME	588.00	
	01-5040-202-	TO: 01-5040-142 CO. TREASURER -OCCUPATION		588.00
			868.00	868.00

Date		02/08/2022			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	01-5020-455-	FROM: 01-5020-548 CORONER -SPECIAL PROJEC	527.00			
	01-5020-548-	TO: 01-5020-455 CORONER - PETROLEUM		527.00		
	01-5135-446-001	TO: 01-5135-455 EM -PETROLEUM		1,000.00		
	01-5135-455-	FROM: 01-5135-446-001 EM -EM SPECIAL PROJE	1,000.00			
	01-5140-445-	FROM: 01-5140-573-025 EMS -TEL-BLC3-706-37	30.00			
	01-5140-550-	FROM: 01-5140-573-010 EMS -TEL-BLC3-734-32	400.00			
	01-5140-550-	FROM: 01-5140-573-011 EMS -TEL-BLC3-734-51	400.00			
	01-5140-550-	FROM: 01-5140-573-013 EMS -TEL-BLC3-763-31	400.00			
	01-5140-550-	FROM: 01-5140-573-022 EMS -TEL-BLC3-706-37	800.00			
	01-5140-550-	FROM: 01-5140-573-023 EMS -TEL-BLC3-706-34	800.00			
	01-5140-550-	FROM: 01-5140-573-024 EMS -TEL-BLC3-234-73	336.51			
	01-5140-550-	FROM: 01-5140-573-025 EMS -TEL-BLC3-706-37	770.00			
	01-5140-550-	FROM: 01-5140-573-026 EMS -TEL-BLC3-706-37	340.00			
	01-5140-573-010	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		400.00		
	01-5140-573-011	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		400.00		
	01-5140-573-013	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		400.00		
	01-5140-573-022	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		800.00		
	01-5140-573-023	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		800.00		
	01-5140-573-024	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		336.51		
	01-5140-573-025	TO: 01-5140-445 EMS -OFFICE SUPPLIES		30.00		
	01-5140-573-025	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		770.00		
	01-5140-573-026	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		340.00		
	01-8001-742-002	TO: 01-9100-566-002 GEN. ADMIN. SER. -REIMI		5,864.56		
	01-9100-566-002	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	5,864.56			
Road	02-6103-338-	TO: 02-6105-457 ROAD DEPT -PIPE		5,000.00		
	02-6103-725-	TO: 02-6105-457 ROAD DEPT -PIPE		1,000.00		
	02-6105-447-	TO: 02-6105-457 ROAD DEPT -PIPE		26,000.00		
	02-6105-457-	FROM: 02-6103-338 ROAD DEPT -MAIN & REP. S	5,000.00			
	02-6105-457-	FROM: 02-6103-725 ROAD DEPT -OFFICE EQUIPM	1,000.00			
	02-6105-457-	FROM: 02-6105-479 ROAD DEPT -TIRES & TUBES	7,100.00			

Fund	Account	Description	Transfer In	TransferOut
Road	02-6105-457-	FROM: 02-6105-447 ROAD DEPT -ROAD MATERI/	26,000.00	
	02-6105-479-	TO: 02-6105-457 ROAD DEPT -PIPE		7,100.00
E-911	80-5145-302-	FROM: 80-5145-445 E-911 -OFFICE SUPPLIES	400.00	
	80-5145-445-	TO: 80-5145-302 E-911 -ADVERTISING		400.00
			51,168.07	51,168.07

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFER DATED 2-8-2022

All Funds

From: 02/08/2022 To: 02/08/2022

Transfer	Check	Date	Account	Description	Debit	Credit
00000013		02/08/22	01-1000- -	TRANSFER TO Road - PILT		39,524.97
00000013		02/08/22	01-4909- -	TRANSFER TO Road -PILT	39,524.97	
00000013		02/08/22	02-1000- -	TRANSFER FROM General -PILT	39,524.97	
00000013		02/08/22	02-4910- -	TRANSFER FROM General -PILT		39,524.97
Transfer Totals					79,049.94	79,049.94
Grand Totals					79,049.94	79,049.94

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
01032022	00000163	01/03/22	01-1000- -	TRANSFER FROM General	20,139.78	
					Transfer Totals	0.00
01042022	00000164	01/04/22	01-1000- -	TRANSFER FROM General	15,137.82	
01042022	00000165	01/04/22	01-1000- -	TRANSFER FROM General	3,062.60	
					Transfer Totals	0.00
01052022	00000166	01/05/22	01-1000- -	TRANSFER FROM General	22,471.11	
					Transfer Totals	0.00
01062022	00000167	01/06/22	01-1000- -	TRANSFER FROM General	31,736.74	
					Transfer Totals	0.00
01072022	00000168	01/07/22	01-1000- -	TRANSFER FROM General	24,933.73	
					Transfer Totals	0.00
01102022	00000169	01/10/22	01-1000- -	TRANSFER FROM General	24,106.26	
					Transfer Totals	0.00
01112022	00000170	01/11/22	01-1000- -	TRANSFER FROM General	13,472.62	
					Transfer Totals	0.00
01122022	00000171	01/12/22	01-1000- -	TRANSFER FROM General	48,629.17	
					Transfer Totals	0.00
01132022	00000172	01/13/22	01-1000- -	TRANSFER FROM General	16,011.14	
					Transfer Totals	0.00
01142022	00000173	01/14/22	01-1000- -	TRANSFER FROM General	27,805.86	
					Transfer Totals	0.00
01182022	00000174	01/18/22	01-1000- -	TRANSFER FROM General	34,593.51	
01182022	00000175	01/18/22	01-1000- -	TRANSFER FROM General	30.00	
01182022	00000176	01/18/22	01-1000- -	TRANSFER FROM General	20.00	
					Transfer Totals	0.00
01192022	00000177	01/19/22	01-1000- -	TRANSFER FROM General	11,729.70	
					Transfer Totals	0.00
01202022	00000178	01/20/22	01-1000- -	TRANSFER FROM General	40,049.91	
					Transfer Totals	0.00

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

January EMS Cash Transfers 01-2022
 General
 From: 01/01/2022 To: 01/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
01212022	00000179	01/21/22	01-1000- -	TRANSFER FROM General	28,208.81	
01212022	00000180	01/21/22	01-1000- -	TRANSFER FROM General	1,582.23	
Transfer Totals					29,791.04	0.00
01242022	00000181	01/24/22	01-1000- -	TRANSFER FROM General	22,356.76	
Transfer Totals					22,356.76	0.00
01252022	00000182	01/25/22	01-1000- -	TRANSFER FROM General	18,122.81	
Transfer Totals					18,122.81	0.00
01262022	00000183	01/26/22	01-1000- -	TRANSFER FROM General	75,305.55	
Transfer Totals					75,305.55	0.00
01272022	00000184	01/27/22	01-1000- -	TRANSFER FROM General	30,080.92	
Transfer Totals					30,080.92	0.00
01282022	00000185	01/28/22	01-1000- -	TRANSFER FROM General	9,910.25	
01282022	00000186	01/28/22	01-1000- -	TRANSFER FROM General	45.00	
Transfer Totals					9,955.25	0.00
01312022	00000187	01/31/22	01-1000- -	TRANSFER FROM General	19,046.20	
Transfer Totals					19,046.20	0.00
V0001855	00000163	01/03/22	01-1005- -	TRANSFER TO General		20,139.78
Transfer Totals					0.00	20,139.78
V0001856	00000164	01/04/22	01-1005- -	TRANSFER TO General		15,137.82
Transfer Totals					0.00	15,137.82
V0001857	00000165	01/04/22	01-1005- -	TRANSFER TO General		3,062.60
Transfer Totals					0.00	3,062.60
V0001858	00000166	01/05/22	01-1005- -	TRANSFER TO General		22,471.11
Transfer Totals					0.00	22,471.11
V0001859	00000167	01/06/22	01-1005- -	TRANSFER TO General		31,736.74
Transfer Totals					0.00	31,736.74
V0001860	00000168	01/07/22	01-1005- -	TRANSFER TO General		24,933.73
Transfer Totals					0.00	24,933.73
V0001861	00000169	01/10/22	01-1005- -	TRANSFER TO General		24,106.26
Transfer Totals					0.00	24,106.26

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001862	00000170	01/11/22	01-1005- -	TRANSFER TO General		13,472.62
					Transfer Totals	13,472.62
V0001863	00000171	01/12/22	01-1005- -	TRANSFER TO General		48,629.17
					Transfer Totals	48,629.17
V0001864	00000172	01/13/22	01-1005- -	TRANSFER TO General		16,011.14
					Transfer Totals	16,011.14
V0001865	00000173	01/14/22	01-1005- -	TRANSFER TO General		27,805.86
					Transfer Totals	27,805.86
V0001866	00000174	01/18/22	01-1005- -	TRANSFER TO General		34,593.51
					Transfer Totals	34,593.51
V0001867	00000175	01/18/22	01-1005- -	TRANSFER TO General		30.00
					Transfer Totals	30.00
V0001868	00000176	01/18/22	01-1005- -	TRANSFER TO General		20.00
					Transfer Totals	20.00
V0001869	00000177	01/19/22	01-1005- -	TRANSFER TO General		11,729.70
					Transfer Totals	11,729.70
V0001870	00000178	01/20/22	01-1005- -	TRANSFER TO General		40,049.91
					Transfer Totals	40,049.91
V0001871	00000179	01/21/22	01-1005- -	TRANSFER TO General		28,208.81
					Transfer Totals	28,208.81
V0001872	00000180	01/21/22	01-1005- -	TRANSFER TO General		1,582.23
					Transfer Totals	1,582.23
V0001873	00000181	01/24/22	01-1005- -	TRANSFER TO General		22,356.76
					Transfer Totals	22,356.76
V0001874	00000182	01/25/22	01-1005- -	TRANSFER TO General		18,122.81
					Transfer Totals	18,122.81
V0001875	00000183	01/26/22	01-1005- -	TRANSFER TO General		75,305.55
					Transfer Totals	75,305.55
V0001876	00000184	01/27/22	01-1005- -	TRANSFER TO General		30,080.92
					Transfer Totals	30,080.92

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

January EMS Cash Transfers 01-2022
General
From: 01/01/2022 To: 01/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001877	00000185	01/28/22	01-1005- -	TRANSFER TO General		9,910.25
Transfer Totals					0.00	9,910.25
V0001878	00000186	01/28/22	01-1005- -	TRANSFER TO General		45.00
Transfer Totals					0.00	45.00
V0001879	00000187	01/31/22	01-1005- -	TRANSFER TO General		19,046.20
Transfer Totals					0.00	19,046.20
Grand Totals					538,588.48	538,588.48