

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-031**

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

Budget Transfers dated 2/9/2022  
Budget Transfers dated 2/14/2022  
Budget Transfers dated 2/18/2022  
Budget Transfers dated 2/22/2022  
Interfund Cash Transfers dated 2/22/2022

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 22 February 2022.

  
\_\_\_\_\_  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Debbie Donnelly  
Hardin County Clerk

Date 02/09/2022

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
E-911	80-5145-573-031	FROM: 80-5145-703 E-911 -COMMUNICATION EC	400.00	
	80-5145-703-	TO: 80-5145-573-031 E-911 -TEL-VER2-969-498		400.00
			400.00	400.00

Date 02/14/2022

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	01-9100-521-	TO: 01-9200-999 CONTINGECY -RESERVE FOR G		446.00
	01-9200-999-	TO: 01-9300-999 TRANSFERS -RESERVE FOR OT		446.00
	01-9200-999-	FROM: 01-9100-521 GEN. ADMIN. SER. -PROPEI	446.00	
	01-9300-999-	TO: 02-9100-521 ROAD DEPT -PROPERTY & LIAB		446.00
	01-9300-999-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	446.00	
Road	02-9100-521-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	446.00	
			1,338.00	1,338.00

Date 02/18/2022

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	01-5040-102-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	6,028.00	
	01-5040-104-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,777.00	
	01-5040-105-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	6,506.00	
	01-5040-106-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	8,808.00	
	01-5040-127-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	6,833.00	
	01-5040-142-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	19,600.00	
	01-5040-167-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	5,064.00	
	01-5040-169-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	11,296.00	
	01-5040-201-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,496.00	
	01-5040-202-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	10,830.00	
	01-5040-205-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	7,150.00	
	01-9200-999-	TO: 01-5040-102 CO. TREASURER -SALARY		6,028.00
	01-9200-999-	TO: 01-5040-104 CO. TREASURER -HR COORDIN		4,777.00
	01-9200-999-	TO: 01-5040-105 CO. TREASURER -ASSISTANT T		6,506.00
	01-9200-999-	TO: 01-5040-106 CO. TREASURER -PERSONNEL/		8,808.00
	01-9200-999-	TO: 01-5040-127 CO. TREASURER -ACCT. PAYAB		6,833.00
	01-9200-999-	TO: 01-5040-142 CO. TREASURER -OCCUPATION		19,600.00
	01-9200-999-	TO: 01-5040-167 CO. TREASURER -FINANCE SUF		5,064.00
	01-9200-999-	TO: 01-5040-169 CO. TREASURER -STAFF ASSIS		11,296.00
	01-9200-999-	TO: 01-5040-201 CO. TREASURER -SOCIAL SECL		4,496.00
	01-9200-999-	TO: 01-5040-202 CO. TREASURER -RETIREMENT		10,830.00
	01-9200-999-	TO: 01-5040-205 CO. TREASURER -EMPLOYEE IN		7,150.00
			91,388.00	91,388.00

Date 02/22/2022

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	01-5001-101-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	1,891.00	
	01-5001-103-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	6,911.00	
	01-5001-105-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	9,688.00	
	01-5001-201-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	1,135.00	
	01-5001-202-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	5,400.00	
	01-5020-101-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	941.00	
	01-5020-103-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	1,586.00	
	01-5020-202-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	6,513.00	
	01-5020-205-	FROM: 01-9200-999CONTINGECY -RESERVE FOR	10,585.00	
	01-5020-344-	FROM: 01-5020-573-012 CORONER -TEL-WIN1-7	2,000.00	
	01-5020-573-012	TO: 01-5020-344 CORONER -PAUPER BURIALS		2,000.00
	01-5025-205-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	9,768.00	
	01-5040-382-	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	30.00	
	01-5040-399-	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	38.99	
	01-5040-709-	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	2,140.04	
	01-5040-725-	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	1,049.16	
	01-5075-107-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	2,057.00	
	01-5075-205-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	1,471.00	
	01-5091-106-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	1,231.00	
	01-5091-129-	FROM: 01-9200-999CONTINGECY -RESERVE FOR	368.00	
	01-5091-202-	FROM: 01-9200-999CONTINGECY -RESERVE FOR	432.00	
	01-5091-205-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,695.00	
	01-5092-107-	FROM: 01-9200-999CONTINGECY -RESERVE FOR	6,605.00	
	01-5092-129-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	2,352.00	
	01-5092-131-	FROM: 01-9200-999CONTINGECY -RESERVE FOR	2,059.00	
	01-5092-165-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	2,633.00	
	01-5092-201-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	473.00	
	01-5092-202-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	2,740.00	
	01-5092-205-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	971.00	
	01-5115-107-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,753.00	

Fund	Account	Description	Transfer In	TransferOut
General	01-5115-201-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	299.00	
	01-5115-202-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	1,237.00	
	01-5115-455-	FROM: 01-5115-703 BLDG. CODE ENF -COMMUN	250.00	
	01-5115-703-	TO: 01-5115-455 BLDG. CODE ENF -PETROLEUM		250.00
	01-5135-103-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	2,351.00	
	01-5135-107-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	3,364.00	
	01-5135-201-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	7.00	
	01-5135-202-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	1,538.00	
	01-5135-446-001	TO: 01-5135-548-001 EM -DISASTER SUPPORT		82.55
	01-5135-548-001	FROM: 01-5135-599 EM -MISCELLANEOUS	929.00	
	01-5135-548-001	FROM: 01-5135-588 EM -MAINT. & REPAIRS EQU	500.00	
	01-5135-548-001	FROM: 01-5135-446-001 EM -EM SPECIAL PROJE	82.55	
	01-5135-551-	FROM: 01-5135-569 EM -REGIS., CONFERENCES	29.00	
	01-5135-569-	TO: 01-5135-551 EM -MEMBERSHIP DUES		29.00
	01-5135-588-	TO: 01-5135-548-001 EM -DISASTER SUPPORT		500.00
	01-5135-599-	TO: 01-5135-548-001 EM -DISASTER SUPPORT		929.00
	01-5140-103-	FROM: 01-5140-185 EMS -OTHER SALARIES AND	1,324.00	
	01-5140-105-	FROM: 01-5140-185 EMS -OTHER SALARIES AND	3,536.00	
	01-5140-107-	FROM: 01-5140-185 EMS -OTHER SALARIES AND	1,426.00	
	01-5140-141-	FROM: 01-5140-185 EMS -OTHER SALARIES AND	4,694.00	
	01-5140-165-	FROM: 01-5140-185 EMS -OTHER SALARIES AND	688.00	
	01-5140-185-	TO: 01-5140-103 EMS -DEPUTY DIRECTOR		1,324.00
	01-5140-185-	TO: 01-5140-105 EMS -ADMIN. SUPPORT ASST.		3,536.00
	01-5140-185-	TO: 01-5140-107 EMS -DIRECTOR EMERG MED S		1,426.00
	01-5140-185-	TO: 01-5140-141 EMS -QA OFFICER SALARY		4,694.00
	01-5140-185-	TO: 01-5140-165 EMS -ACCOUNT MGR SALARY		688.00
	01-5140-185-	TO: 01-5140-179 EMS -PART-TIME SALARIES		52,000.00
	01-5140-185-	FROM: 01-5140-185 EMS -OTHER SALARIES AND	52,000.00	
	01-5140-340-001	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		33,437.72
	01-5140-340-001	TO: 01-5140-709 EMS -FURNITURES & FIXTURES		565.56
	01-5140-382-	FROM: 01-5140-573-027 EMS -TEL-BLC3-706-38	65.00	
	01-5140-399-	FROM: 01-5140-573-027 EMS -TEL-BLC3-706-38	14.99	
	01-5140-550-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	33,437.72	
	01-5140-573-027	TO: 01-5140-382 EMS -DRUG TESTING		65.00
	01-5140-573-027	TO: 01-5140-399 EMS -PRE-EMPLOYMENT VERIF		14.99
	01-5140-709-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	565.56	
	01-5205-102-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	9,470.00	
	01-5205-105-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	21,078.00	
	01-5205-106-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,350.00	
	01-5205-137-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	24,143.00	

Fund	Account	Description	Transfer In	TransferOut
General	01-5205-165-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,341.00	
	01-5205-172-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	32,762.00	
	01-5205-201-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	5,697.00	
	01-5205-205-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	4,519.00	
	01-5205-385-	FROM: 01-5205-385-003 ANIMAL CARE & CNTRL	500.00	
	01-5205-385-003	TO: 01-5205-385 ANIMAL CARE & CNTRL -VETER		500.00
	01-8001-742-002	TO: 01-5040-382 CO. TREASURER -DRUG TESTIN		30.00
	01-8001-742-002	TO: 01-5040-399 CO. TREASURER -PRE-EMPLOYI		38.99
	01-8001-742-002	TO: 01-5040-709 CO. TREASURER -FURNITURE &		2,140.04
	01-8001-742-002	TO: 01-5040-725 CO. TREASURER -OFFICE EQUI		1,049.16
	01-9200-999-	TO: 01-5001-101 CO. JUDGE/EXEC -SALARY		1,891.00
	01-9200-999-	TO: 01-5001-103 CO. JUDGE/EXEC -DEPUTY/CO		6,911.00
	01-9200-999-	TO: 01-5001-105 CO. JUDGE/EXEC -SECRETARY/		9,688.00
	01-9200-999-	TO: 01-5001-201 CO. JUDGE/EXEC -SOCIAL SEC		1,135.00
	01-9200-999-	TO: 01-5001-202 CO. JUDGE/EXEC -RETIREMENT		5,400.00
	01-9200-999-	TO: 01-5020-101 CORONER -SALARY		941.00
	01-9200-999-	TO: 01-5020-103 CORONER -DEPUTIES SALARIE		1,586.00
	01-9200-999-	TO; 01-5020-202 CORONER -RETIREMENT		6,513.00
	01-9200-999-	TO: 01-5020-205 CORONER -EMPLOYEE INSURAI		10,585.00
	01-9200-999-	TO: 01-5025-205 MAGISTRATES -INSURANCE		9,768.00
	01-9200-999-	TO: 01-5075-107 ECON. DEV. COMMUNITY SUPP		2,057.00
	01-9200-999-	TO: 01-5075-205 ECON. DEV. -EMPLOYEE INSUR		1,471.00
	01-9200-999-	TO: 01-5091-106 IT -IT SPECIALIST SALARY		1,231.00
	01-9200-999-	TO: 01-5091-129 IT -IT HELP DESK TECH SALAR		368.00
	01-9200-999-	TO: 01-5091-202 IT -RETIREMENT		432.00
	01-9200-999-	TO: 01-5091-205 IT -EMPLOYEE INSURANCE		4,695.00
	01-9200-999-	TO: 01-5092-107 ENGINEERING -ENGINEER'S SA		6,605.00
	01-9200-999-	TO: 01-5092-129 ENGINEERING -GIS COORDINA		2,352.00
	01-9200-999-	TO: 01-5092-131 ENGINEERING -GIS SPECIALIS		2,059.00
	01-9200-999-	TO: 01-5092-165 ENGINEERING -ENGINEER STA		2,633.00
	01-9200-999-	TO: 01-5092-201 ENGINEERING -SOCIAL SECUR		473.00
	01-9200-999-	TO: 01-5092-202 ENGINEERING -RETIREMENT		2,740.00
	01-9200-999-	TO: 01-5092-205 ENGINEERING -EMPLOYEE INS		971.00
	01-9200-999-	TO: 01-5115-107 BLDG. CODE ENF -ENFORCEME		4,753.00
	01-9200-999-	TO: 01-5115-201 BLDG. CODE ENF -SOCIAL SEC		299.00
	01-9200-999-	TO: 01-5115-202 BLDG. CODE ENF -RETIREMEN		1,237.00
	01-9200-999-	TO: 01-5135-103 EM -DEPUTY DIRECTOR		2,351.00
	01-9200-999-	TO: 01-5135-107 EM -CHIEF EMERGENCY SRVS (		3,364.00
	01-9200-999-	TO: 01-5135-201 EM -SOCIAL SECURITY		7.00
	01-9200-999-	TO: 01-5135-202 EM -RETIREMENT		1,538.00

Fund	Account	Description	Transfer In	TransferOut
General	01-9200-999-	TO: 01-5205-102 ANIMAL CARE & CNTRL -ANIMA		9,470.00
	01-9200-999-	TO: 01-5205-105 ANIMAL CARE & CNTRL -ANIMA		21,078.00
	01-9200-999-	TO: 01-5205-106 ANIMAL CARE & CNTRL -OPERA		4,350.00
	01-9200-999-	TO: 01-5205-137 ANIMAL CARE & CNTRL -VETER		24,143.00
	01-9200-999-	TO: 01-5205-165 ANIMAL CARE & CNTRL -RECEP		4,341.00
	01-9200-999-	TO: 01-5205-172 ANIMAL CARE & CNTRL -KENNE		32,762.00
	01-9200-999-	TO: 01-5205-201 ANIMAL CARE & CNTRL -SOCIA		5,697.00
	01-9200-999-	TO: 01-5205-205 ANIMAL CARE & CNTRL -EMPLC		4,519.00
	01-9200-999-	TO: 01-9300-999 TRANSFERS -RESERVE FOR OT		24,000.00
	01-9200-999-	TO: 01-9300-999 TRANSFERS -RESERVE FOR OT		27,200.00
	01-9300-999-	TO: 02-6103-102 ROAD DEPT -SUPERVISOR'S SA		1,355.00
	01-9300-999-	TO: 02-6103-105 ROAD DEPT -ASST. RD. SUPER		1,064.00
	01-9300-999-	TO: 02-6103-165 ROAD DEPT -SECRETARY'S SAL		1,054.00
	01-9300-999-	TO: 02-6105-143 ROAD DEPT -ROAD WORKERS'		20,527.00
	01-9300-999-	TO: 13-5212-107 S/W -DIRECTOR/COORDINATO		8,179.00
	01-9300-999-	TO: 13-5212-185 S/W -MAINTENANCE TECHNICI		17,251.00
	01-9300-999-	TO: 13-5212-201 S/W -SOCIAL SECURITY		1,770.00
	01-9300-999-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	24,000.00	
	01-9300-999-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	27,200.00	
Road	02-6103-102-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	1,355.00	
	02-6103-105-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	1,064.00	
	02-6103-165-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	1,054.00	
	02-6105-143-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	20,527.00	
Jail	03-5101-101-	FROM: 03-9400-202 JAIL -RETIREMENT	4,733.00	
	03-5101-103-	FROM: 03-9400-202 JAIL -RETIREMENT	26,185.00	
	03-5101-105-	FROM: 03-9400-202 JAIL -RETIREMENT	2,508.00	
	03-5101-107-	FROM: 03-9400-202 JAIL -RETIREMENT	2,508.00	
	03-5101-177-	FROM: 03-9400-202 JAIL -RETIREMENT	3,359.00	
	03-5101-179-	FROM: 03-9400-202 JAIL -RETIREMENT	33,348.00	
	03-5101-446-	FROM: 03-5101-599 JAIL -MISC.	626.88	
	03-5101-446-	FROM: 03-5105-481-001 JAIL -PROTECTIVE CLO'	1,000.00	
	03-5101-599-	TO: 03-5101-446 JAIL -FUNCTION SPECIFIC EQU		626.88
	03-5105-481-001	TO: 03-5101-446 JAIL -FUNCTION SPECIFIC EQU		1,000.00
	03-9400-202-	TO: 03-5101-101 JAIL -JAILER'S SALARY		4,733.00
	03-9400-202-	TO: 03-5101-103 JAIL -DEPUTIES/MATRONS SAL		26,185.00
	03-9400-202-	TO: 03-5101-105 JAIL -ADM.R.ASSISTANT'S SAL/		2,508.00
	03-9400-202-	TO: 03-5101-107 JAIL -CHIEF DEPUTY'S SALARY		2,508.00
	03-9400-202-	TO: 03-5101-177 JAIL -MAINTENANCE STAFF		3,359.00
	03-9400-202-	TO: 03-5101-179 JAIL -PART-TIME SALARIES		33,348.00
Solid Waste	13-5212-107-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	8,179.00	



Fund	Account	Description	Transfer In	TransferOut
Solid Waste	13-5212-185-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	17,251.00	
	13-5212-201-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	1,770.00	
	13-5212-398-	FROM: 13-5215-315 S/W -COLLECTIONS -COUNT	14,508.00	
	13-5215-315-	TO: 13-5212-398 S/W -CONTRACTED SERVICES		14,508.00
E-911	80-5145-106-	FROM: 80-5145-202 E-911 -RETIREMENT	2,977.00	
	80-5145-107-	FROM: 80-5145-202 E-911 -RETIREMENT	3,914.00	
	80-5145-185-	FROM: 80-5145-202 E-911 -RETIREMENT	2,643.00	
	80-5145-202-	TO: 80-5145-106 E-911 -OPERATIONS COORDIN		2,977.00
	80-5145-202-	TO: 80-5145-107 E-911 -DIRECTOR-SALARY		3,914.00
	80-5145-202-	TO: 80-5145-185 E-911 -TERMINAL AGENCY COC		2,643.00
	80-5145-202-	TO: 80-5145-205 E-911 -EMPLOYEE INSURANCE		7,187.00
	80-5145-205-	FROM: 80-5145-202 E-911 -RETIREMENT	7,187.00	
			515,610.89	515,610.89

**Interfund Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

INTERFUND CASH TRANSFERS DATED 2-22-2022

All Funds

From: 02/22/2022 To: 02/22/2022

Transfer	Check	Date	Account	Description	Debit	Credit
00000017		02/22/22	01-1000- -	TRANSFER TO Road - PILT		2,266 28
00000017		02/22/22	01-4909- -	TRANSFER TO Road - PILT	2,266 28	
00000017		02/22/22	02-1000- -	TRANSFER FROM General - PILT	2,266 28	
00000017		02/22/22	02-4910- -	TRANSFER FROM General - PILT		2,266 28
Transfer Totals					4,532 56	4,532 56
Grand Totals					4,532 56	4,532 56