

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-051**

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

Budget Transfers dated 3/17/2022
Budget Transfers dated 3/22/2022
Interfund Cash Transfers dated 3/22/2022

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



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Date 03/17/2022

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	01-5140-340-001	TO: 01-5140-521 EMS -PETROLEUM PRODUCTS		1,000.00
	01-5140-521-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	1,000.00	
			1,000.00	1,000.00

Date 03/22/2022

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	01-5075-318-	FROM: 01-5076-507 COMM. SUPPORT -CONTRIB	119.99	
	01-5076-507-	TO: 01-5075-318 ECON. DEV -DATA PROCESSIN		119.99
	01-5140-315-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	9,403.73	
	01-5140-340-001	TO: 01-5140-315 EMS -CONTR. SERV. W/ PRIVA		9,403.73
	01-5140-340-001	TO: 01-5140-343 EMS -MEDICAL SERVICES		895.00
	01-5140-340-001	TO: 01-5140-382 EMS -DRUG TESTING		845.00
	01-5140-340-001	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		20,121.07
	01-5140-340-001	TO: 01-5140-445 EMS -OFFICE SUPPLIES		81.04
	01-5140-343-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	895.00	
	01-5140-382-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	845.00	
	01-5140-413-	FROM: 01-5140-573-027 EMS -TEL-BLC3-706-38	213.00	
	01-5140-445-	FROM: 01-5140-573-001 EMS -TEL-BTL1-769-03	207.78	
	01-5140-445-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	81.04	
	01-5140-446-	FROM: 01-5140-573-024 EMS -TEL-BLC3-234-73	52.50	
	01-5140-550-	FROM: 01-5140-340-001 EMS -MAINT. & REPAIR	20,121.07	
	01-5140-573-001	TO: 01-5140-445 EMS -OFFICE SUPPLIES		207.78
	01-5140-573-024	TO: 01-5140-446 EMS -TRAINING PROGRAM MAI		52.50
	01-5140-573-027	TO: 01-5140-413 EMS -COMPUTER EQUIPMENT		213.00
	01-5205-333-	FROM: 01-5205-402 ANIMAL CARE & CNTRL -KEI	200.00	
	01-5205-402-	TO: 01-5205-333 ANIMAL CARE & CNTRL -MAINT		200.00
Road	02-6105-405-001	TO: 02-6105-457 ROAD DEPT -PIPE		52,255.61
	02-6105-457-	FROM: 02-6105-405-001 ROAD DEPT -MRA-ASPH	52,255.61	
Jail	03-5101-413-	FROM: 03-5101-550 JAIL -MEDICAL SUPPLIES-S	5,000.00	
	03-5101-423-	TO: 03-5101-431 JAIL -GENERAL CONSTRUCTIOI		2,000.00
	03-5101-423-	TO: 03-5101-547 JAIL -MEDICAL CLAIMS (PHYSI		500.00
	03-5101-431-	FROM: 03-5101-423 JAIL -KITCHEN SUP., FOOD	2,000.00	
	03-5101-547-	FROM: 03-5101-423 JAIL -KITCHEN SUP., FOOD	500.00	
	03-5101-550-	TO: 03-5101-413 JAIL -DATA PROCESSING SUPP		5,000.00
Solid Waste	13-5210-455-	FROM: 13-5217-415 RECYCLING -DIESEL-SEMI	1,000.00	
	13-5215-315-	TO 13-5215-315-002 S/W -COLLECTIONS FT KNC		308,076.50

Fund	Account	Description	Transfer In	TransferOut
Solid Waste	13-5215-315-002	FROM 13-5215-315 S/W -COLLECTIONS	308,076.50	
	13-5217-415-	TO: 13-5210-455 LANDFILL -PETROLEUM PRODU		1,000.00
E-911	80-5145-446-	TO: 80-5145-709 E-911 -FURNITURE & FIXTURES		1,000.00
	80-5145-709-	FROM: 80-5145-446 E-911 -NCIC-EQUIPMENT	1,000.00	
			401,971.22	401,971.22

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND MARCH TRANSFERS DATED 3-22-2022

All Funds

From: 07/01/2021 To: 06/30/2022

Transfer	Check	Date	Account	Description	Debit	Credit
00000019		03/22/22	01-1000- -	TRANSFER TO Jail		100,000 00
00000019		03/22/22	01-4909- -	TRANSFER TO Jail	100,000 00	
00000019		03/22/22	03-1000- -	TRANSFER FROM General	100,000 00	
00000019		03/22/22	03-4910- -	TRANSFER FROM General		100,000 00
Transfer Totals					200,000 00	200,000 00
Grand Totals					200,000 00	200,000 00