

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-072**

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

Budget Transfers dated 4/1/2022  
Budget Transfers dated 4/12/2022  
Interfund Cash Transfers dated 4/12/2022  
EMS Cash Transfers dated 3/1/2022 - 3/31/2022

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 12 April 2022.

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

ATTEST:

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

Date 04/01/2022

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	01-5020-573-004	TO 01-5020-578-003 CORONER -UT-EWG1-0186		242.08
	01-5020-578-003	FROM 01-5020-573-004 CORONER -TEL-BLC3-73	242.08	
	01-5140-179-	FROM 01-5140-185 EMS -OTHER SALARIES AND	90,000.00	
	01-5140-185-	TO 01-5140-179 EMS -PART-TIME SALARIES		90,000.00
	01-5140-340-001	TO 01-5140-578-002 EMS -UT-018604-000-EWG		400.00
	01-5140-578-002	FROM 01-5140-340-001 EMS -MAINT. & REPAIR	400.00	
			90,642.08	90,642.08

Date 04/12/2022

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	01-5020-445-	FROM 01-5020-725 CORONER -OFFICE EQUIPME	26.39	
	01-5020-455-	FROM 01-5020-599 CORONER -MISCELLANEOUS	500.00	
	01-5020-599-	TO 01-5020-455 CORONER - PETROLEUM		500.00
	01-5020-725-	TO 01-5020-445 CORONER -OFFICE SUPPLIES		26.39
	01-5075-599-	FROM 01-9100-599 GEN. ADMIN. SER. -MISCELI	46.00	
	01-5091-413-	FROM 01-5091-543 IT -SOFTWARE LICENSES & F	700.00	
	01-5091-543-	TO 01-5091-413 IT -COMPUTER EQUIPMENT		700.00
	01-5115-455-	FROM 01-5115-703 BLDG. CODE ENF -COMMUNI	500.00	
	01-5115-703-	TO 01-5115-455 BLDG. CODE ENF -PETROLEUM I		500.00
	01-5140-179-	FROM 01-5140-340-001 EMS -MAINT. & REPAIR	6,122.28	
	01-5140-315-	FROM 01-5140340-001 EMS -MAINT. & REPAIR -	455.00	
	01-5140-340-001	TO 01-5140-179 EMS -PART-TIME SALARIES		6,122.28
	01-5140-340-001	TO 01-5140-315 EMS -CONTR. SERV. W/ PRIVAT		455.00
	01-5140-340-001	TO 01-5140-445 EMS -OFFICE SUPPLIES		17.94
	01-5140-340-001	TO 01-5140-446 EMS -TRAINING PROGRAM MATI		205.00
	01-5140-340-001	TO 01-5140-550		
	01-5140-340-001	TO 01-5140-550 EMS -MEDICAL SUPPLIES		38,767.68
	01-5140-445-	FROM 01-5140-340-001 EMS -MAINT. & REPAIR	17.94	
	01-5140-446-	FROM 01-5140-340-001 EMS -MAINT. & REPAIR	205.00	
	01-5140-550-	FROM 01-5140-340-001 EMS -MAINT. & REPAIR	38,767.68	
	01-9100-599-	TO 01-5075-599 ECON. DEV. -MISCELLANOUS		46.00
Road	02-6103-382-	TO 02-9100-566 ROAD DEPT -REIMBURSEMENT		10.00
	02-6105-314-	TO 02-9100-723 ROAD DEPT -MOTOR VEHICLE		3,000.00
	02-6105-315-	TO 02-9100-723 ROAD DEPT -MOTOR VEHICLE		3,000.00
	02-6105-334-	TO 02-9100-723 ROAD DEPT -MOTOR VEHICLE		3,000.00
	02-6105-407-	TO 02-6105-457 ROAD DEPT -PIPE		4,000.00
	02-6105-457-	FROM 02-6105-407 ROAD DEPT -CONCRETE	4,000.00	
	02-9100-566-	FROM 02-6103-382 ROAD DEPT -DRUG TESTING	10.00	
	02-9100-723-	FROM 02-6105-314 ROAD DEPT -CONTRACTS W/	3,000.00	
	02-9100-723-	FROM 02-6105-315 ROAD DEPT -CONTRACTS W/	3,000.00	

Fund	Account	Description	Transfer In	TransferOut
Road	02-9100-723-	FROM 02-6105-334 ROAD DEPT -MAINT & REPAI	3,000.00	
Jail	03-5101-401-	TO 03-5101-431 JAIL -GENERAL CONSTRUCTION		3,000.00
	03-5101-401-	TO 03-5101-446 JAIL -FUNCTION SPECIFIC EQUI		2,000.00
	03-5101-431-	FROM 03-5101401 JAIL -AMMUNITION	3,000.00	
	03-5101-443-	TO 03-5101-455 JAIL -PETROLEUM PRODUCTS		300.00
	03-5101-446-	FROM 03-5101-401 JAIL -AMMUNITION	2,000.00	
	03-5101-455-	FROM 03-5101443 JAIL -MOTOR VEHICLE PARTS	300.00	
Solid Waste	13-5212-302-	FROM 13-9100-548-001 S/W -RECYCLING GRAN	1,632.00	
	13-5212-302-	FROM 13-9100-548-001 S/W -ADVERTISING	774.75	
	13-9100-548-001	TO 13-5212-302 S/W -ADVERTISING		1,632.00
	13-9100-548-001	TO 13-5212-302 S/W -RECYCLING GRANT		774.75
E-911	80-5145-334-	TO 80-5145-336 E-911 -MAINT & REPAIR - EQUI		4,500.00
	80-5145-336-	FROM 80-5145-334 E-911 -MAINT & REPAIR BUI	4,500.00	
	80-5145-336-	FROM 80-5145-584 E-911 -TOWERS - PROPANE I	1,000.00	
	80-5145-584-	TO 80-5145-336 E-911 -MAINT & REPAIR - EQUI		1,000.00
			73,557.04	73,557.04

Date 04/12/2022

Transfer 00000020

**AN APPROVAL relating to the Interfund Cash Transfer of funds.  
Be it so ordered by the Fiscal Court of Hardin County of the Commonwealth of Kentucky:**

**The following Interfund Cash Transfers are hereby approved.**

Fund	Account	Description	Transfer In	TransferOut
General	01-1000- -	TRANSFER TO Jail		200,000.00
	01-4909- -	TRANSFER TO Jail	200,000.00	
	03-1000- -	TRANSFER FROM General	200,000.00	
	03-4910- -	TRANSFER FROM General		200,000.00
			400,000.00	400,000.00

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

*March EMS Cash Transfers 03-2022*  
*General*  
*From: 03/01/2022 To: 03/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000242	03/30/22	01-1000- -	TRANSFER FROM General	8,550 00	
				Transfer Totals	8,550 00	0 00
03012022	00000214	03/01/22	01-1000- -	TRANSFER FROM General	4,638 52	
03012022	00000215	03/01/22	01-1000- -	TRANSFER FROM General	9,930 51	
				Transfer Totals	14,569 03	0 00
03022022	00000216	03/02/22	01-1000- -	TRANSFER FROM General	20,648 03	
				Transfer Totals	20,648 03	0 00
03032022	00000217	03/03/22	01-1000- -	TRANSFER FROM General	17,392 61	
				Transfer Totals	17,392 61	0 00
03042022	00000219	03/04/22	01-1000- -	TRANSFER FROM General	45,181 67	
				Transfer Totals	45,181 67	0 00
03072022	00000220	03/07/22	01-1000- -	TRANSFER FROM General	17,454 22	
				Transfer Totals	17,454 22	0 00
03082022	00000221	03/08/22	01-1000- -	TRANSFER FROM General	13,291 05	
				Transfer Totals	13,291 05	0 00
03092022	00000222	03/09/22	01-1000- -	TRANSFER FROM General	24,620 73	
				Transfer Totals	24,620 73	0 00
03102022	00000223	03/10/22	01-1000- -	TRANSFER FROM General	26,590 20	
				Transfer Totals	26,590 20	0 00
03112022	00000224	03/11/22	01-1000- -	TRANSFER FROM General	11,534 37	
03112022	00000225	03/11/22	01-1000- -	TRANSFER FROM General	21 32	
				Transfer Totals	11,555 69	0 00
03142022	00000226	03/14/22	01-1000- -	TRANSFER FROM General	21,214 78	
				Transfer Totals	21,214 78	0 00
03152022	00000227	03/15/22	01-1000- -	TRANSFER FROM General	18,095 88	
				Transfer Totals	18,095 88	0 00
03162022	00000228	03/16/22	01-1000- -	TRANSFER FROM General	29,789 60	
				Transfer Totals	29,789 60	0 00
03172022	00000229	03/17/22	01-1000- -	TRANSFER FROM General	23,030 87	
				Transfer Totals	23,030 87	0 00

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*General*  
*From: 03/01/2022 To: 03/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
03182022	00000230	03/18/22	01-1000-	TRANSFER FROM General	14,478 73	
				Transfer Totals	14,478 73	0 00
03212022	00000234	03/21/22	01-1000-	TRANSFER FROM General	12,383 40	
				Transfer Totals	12,383 40	0 00
03222022	00000237	03/22/22	01-1000-	TRANSFER FROM General	24,446 93	
				Transfer Totals	24,446 93	0 00
03232022	00000231	03/23/22	01-1000-	TRANSFER FROM General	13,880 74	
				Transfer Totals	13,880 74	0 00
03242022	00000232	03/24/22	01-1000-	TRANSFER FROM General	9,726 49	
				Transfer Totals	9,726 49	0 00
03252022	00000233	03/25/22	01-1000-	TRANSFER FROM General	26,034 75	
				Transfer Totals	26,034 75	0 00
03282022	00000238	03/28/22	01-1000-	TRANSFER FROM General	8,605 01	
				Transfer Totals	8,605 01	0 00
03292022	00000236	03/29/22	01-1000-	TRANSFER FROM General	13,148 02	
				Transfer Totals	13,148 02	0 00
03302022	00000239	03/30/22	01-1000-	TRANSFER FROM General	13,553 31	
				Transfer Totals	13,553 31	0 00
03312022	00000240	03/31/22	01-1000-	TRANSFER FROM General	18,193 05	
				Transfer Totals	18,193 05	0 00
V0001904	00000214	03/01/22	01-1005-	TRANSFER TO General		4,638 52
				Transfer Totals	0 00	4,638 52
V0001905	00000215	03/01/22	01-1005-	TRANSFER TO General		9,930 51
				Transfer Totals	0 00	9,930 51
V0001906	00000216	03/02/22	01-1005-	TRANSFER TO General		20,648 03
				Transfer Totals	0 00	20,648 03
V0001907	00000217	03/03/22	01-1005-	TRANSFER TO General		17,392 61
				Transfer Totals	0 00	17,392 61
V0001909	00000219	03/04/22	01-1005-	TRANSFER TO General		45,181 67
				Transfer Totals	0 00	45,181 67

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*March EMS Cash Transfers 03-2022*  
*General*  
*From: 03/01/2022 To: 03/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001910	00000220	03/07/22	01-1005-	TRANSFER TO General		17,454.22
				Transfer Totals	0.00	17,454.22
V0001911	00000221	03/08/22	01-1005-	TRANSFER TO General		13,291.05
				Transfer Totals	0.00	13,291.05
V0001912	00000222	03/09/22	01-1005-	TRANSFER TO General		24,620.73
				Transfer Totals	0.00	24,620.73
V0001913	00000223	03/10/22	01-1005-	TRANSFER TO General		26,590.20
				Transfer Totals	0.00	26,590.20
V0001914	00000224	03/11/22	01-1005-	TRANSFER TO General		11,534.37
				Transfer Totals	0.00	11,534.37
V0001915	00000225	03/11/22	01-1005-	TRANSFER TO General		21.32
				Transfer Totals	0.00	21.32
V0001916	00000226	03/14/22	01-1005-	TRANSFER TO General		21,214.78
				Transfer Totals	0.00	21,214.78
V0001917	00000227	03/15/22	01-1005-	TRANSFER TO General		18,095.88
				Transfer Totals	0.00	18,095.88
V0001918	00000228	03/16/22	01-1005-	TRANSFER TO General		29,789.60
				Transfer Totals	0.00	29,789.60
V0001919	00000229	03/17/22	01-1005-	TRANSFER TO General		23,030.87
				Transfer Totals	0.00	23,030.87
V0001920	00000230	03/18/22	01-1005-	TRANSFER TO General		14,478.73
				Transfer Totals	0.00	14,478.73
V0001921	00000231	03/23/22	01-1005-	TRANSFER TO General		13,880.74
				Transfer Totals	0.00	13,880.74
V0001922	00000232	03/24/22	01-1005-	TRANSFER TO General		9,726.49
				Transfer Totals	0.00	9,726.49
V0001923	00000233	03/25/22	01-1005-	TRANSFER TO General		26,034.75
				Transfer Totals	0.00	26,034.75
V0001924	00000234	03/21/22	01-1005-	TRANSFER TO General		12,383.40
				Transfer Totals	0.00	12,383.40



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*General*  
*From: 03/01/2022 To: 03/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001926	00000236	03/29/22	01-1005-	TRANSFER TO General		13,148 02
					Transfer Totals	13,148 02
V0001927	00000237	03/22/22	01-1005-	TRANSFER TO General		24,446 93
					Transfer Totals	24,446 93
V0001928	00000238	03/28/22	01-1005-	TRANSFER TO General		8,605 01
					Transfer Totals	8,605 01
V0001929	00000239	03/30/22	01-1005-	TRANSFER TO General		13,553 31
					Transfer Totals	13,553 31
V0001930	00000240	03/31/22	01-1005-	TRANSFER TO General		18,193 05
					Transfer Totals	18,193 05
V0001932	00000242	03/30/22	01-1005-	TRANSFER TO General		8,550 00
					Transfer Totals	8,550 00
					Grand Totals	446,434 79