

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2021-047**

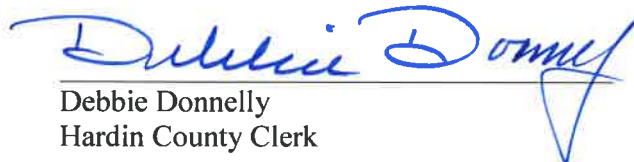
**BE IT RESOLVED**, to transfer from FY 2020-2021 Budget Accounts per the attached Journals:

Budget Transfers dated 3/15/2021  
Budget Transfers dated 3/18/2021  
Budget Transfers dated 3/23/2021  
Cash Transfers dated 3/15/2021  
Cash Transfers dated 3/23/2021  
Interfund Cash Transfers dated 3/23/2021

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 23 March 2021.

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

ATTEST:

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

Date **03/15/2021**

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: 2020-2021**

**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	01-5076-548-	TO: 01-8007-715 CO. GOVT -LAND		149,903.49
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG.	149,903.49	
			149,903.49	149,903.49

Date 03/18/2021

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: 2020-2021**

**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	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		200.00
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG.	200.00	
			200.00	200.00

Date 03/23/2021

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: 2020-2021**

**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	01-5040-569-	TO: 01-5040-725 CO. TREASURER -OFFICE EQUI		515.00
	01-5040-725-	FROM: 01-5040-569 CO. TREASURER -REGIST.,C	515.00	
	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		7,654.29
	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		11.21
	01-5140-315-	TO: 01-5140-481 EMS -UNIFORMS		368.65
	01-5140-315-	TO: 01-5140-563 EMS -POSTAL CHARGES		7.40
	01-5140-315-	TO: 01-5140-574 EMS - TRAINING		36.00
	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		69.98
	01-5140-315-	TO: 01-5140-481 EMS -UNIFORMS		252.58
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	11.21	
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	69.98	
	01-5140-481-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	368.65	
	01-5140-481-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	252.58	
	01-5140-563-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	7.40	
	01-5140-574-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	36.00	
	01-5205-333-	FROM 01-5205-411 ANIMAL CARE & CNTRL -CUS	500.00	
	01-5205-385-001	TO 01-5205-385-003 ANIMAL CARE & CNTRL -VE		3,000.00
	01-5205-385-003	FROM 01-5205-550 ANIMAL CARE & CNTRL -MED	4,000.00	
	01-5205-385-003	FROM: 01-5205-446 ANIMAL CARE & CNTRL -MIC	3,000.00	
	01-5205-385-003	FROM: 01-5205-385-001 ANIMAL CARE & CNTRL	3,000.00	
	01-5205-411-	TO 01-5205-333 ANIMAL CARE & CNTRL -MAINTI		500.00
	01-5205-446-	TO 01-5205-385-003 ANIMAL CARE & CNTRL -VE		3,000.00
	01-5205-550-	TO 01-5205-385-003 ANIMAL CARE & CNTRL -VE		4,000.00
	01-5410-548-	FROM: 01-5410-723 PUB. LIBRARY -VEHICLE	75,000.00	
	01-5410-723-	TO: 01-5410-548 PUB. LIBRARY -SPECIAL PROJE		75,000.00
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG.	7,654.29	
	01-9100-548-	TO 01-9200-999 CONTINGECY -RESERVE FOR GE		1,000,000.00
	01-9200-999-	FROM 01-9100-548 GEN. ADMIN. SER. -SPECIAL	1,000,000.00	
	01-9200-999-	TO 01-9300-999 TRANSFERS -RESERVE FOR OTF		1,000,000.00
	01-9200-999-	TO: 01-9300-999 TRANSFERS -RESERVE FOR OT		2,500.00

Fund	Account	Description	Transfer In	TransferOut
General	01-9200-999-	FROM: 01-9400-202-001 GEN. ADMIN. SER. -RE	2,500.00	
	01-9300-999-	FROM 01-9200-999 CONTINGECY -RESERVE FOR	1,000,000.00	
	01-9300-999-	TO 02-6105-405-008 ROAD DEPT-ASPHALT-CO S		1,000,000.00
	01-9300-999-	TO: 02-6103-165 ROAD DEPT -SECRETARY'S SAL		2,500.00
	01-9300-999-	FROM: 01-9200-999 CONTINGECY -RESERVE FOI	2,500.00	
	01-9400-202-001	TO: 01-9200-999 CONTINGECY -RESERVE FOR G		2,500.00
Road	02-6103-165-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	2,500.00	
	02-6105-315-	TO: 02-6105-333 ROAD DEPT -MAINTENANCE AC		630.00
	02-6105-333-	FROM: 02-6105-315 ROAD DEPT -CONTRACTS W	630.00	
	02-6105-405-001	FROM: 02-6105-405-004 ROAD DEPT -DISCRETI	144,307.82	
	02-6105-405-004	TO: 02-6105-405-001 ROAD DEPT -MRA-ASPHAL		144,307.82
	02-6105-405-008	FROM 01-9300-999 TRANSFERS -RESERVE FOR C	1,000,000.00	
	02-6105-405-008	TO 02-6105-457 ROAD DEPT -PIPE		35,000.00
	02-6105-457-	FROM 02-6105-405-005 ROAD DEPT -ASPHALT -C	35,000.00	
Solid Waste	13-5210-334-001	TO: 13-5210-445 LANDFILL -OFFICE SUPPLIES		1,000.00
	13-5210-336-001	TO: 13-5217-468 RECYCLING -OTHER SERVICES		1,000.00
	13-5210-340-	TO 13-5211-315 SW/SL -SOLID WASTE TRANSFE		200.00
	13-5210-445-	FROM: 13-5210-334-001 LANDFILL -SF-MAINT. &	1,000.00	
	13-5211-315-	FROM 13-5210-340 LANDFILL -MAINT. & REPAIR	200.00	
	13-5217-468-	FROM: 13-5210-336-001 LANDFILL -SF-MAINT. &	1,000.00	
E-911	80-5145-315-	TO: 80-5145-739 E-911 -HARDWARE UPDATES &		5,548.39
	80-5145-315-	TO: 80-5145-703 E-911 -COMMUNICATION EQUI		1,000.00
	80-5145-567-	TO: 80-5145-578-005 E-911 -UT-0546-2183-KUC		1,400.00
	80-5145-578-005	FROM: 80-5145-567 E-911 -REFUNDS	1,400.00	
	80-5145-703-	FROM: 80-5145-315 E-911 -CONTRACTS W/PRIV	1,000.00	
	80-5145-739-	FROM: 80-5145-315 E-911 -CONTRACTS W/PRIV	5,548.39	
			3,292,001.32	3,292,001.32

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

*March Cash Transfers 3-15-2021*  
*General*  
*From: 03/15/2021 To: 03/15/2021*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000260	03/15/21	01-1000- -	TRANSFER FROM General	149,903.49	
<b>Transfer Totals</b>					<b>149,903.49</b>	<b>0.00</b>
V0000003	00000260	03/15/21	01-1104- -	TRANSFER TO General		149,903.49
<b>Transfer Totals</b>					<b>0.00</b>	<b>149,903.49</b>
<b>Grand Totals</b>					<b>149,903.49</b>	<b>149,903.49</b>

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

*March Cash Transfers 3-23-2021*  
*All Funds*  
*From: 03/23/2021 To: 03/23/2021*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000261	03/23/21	13-1000- -	TRANSFER TO Solid Waste		8,750.00
	00000261	03/23/21	13-1100- -	TRANSFER FROM Solid Waste	8,750.00	
	00000262	03/23/21	01-1104- -	TRANSFER TO General		7,964.00
	00000262	03/23/21	01-1000- -	TRANSFER FROM General	7,964.00	
Transfer Totals					16,714.00	16,714.00
Grand Totals					16,714.00	16,714.00

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

*MAR INTERFUND CASH TRANSFER 3-23-2021*

*All Funds*

*From: 03/23/2021 To: 03/23/2021*

Transfer	Check	Date	Account	Description	Debit	Credit
00000021		03/23/21	01-1000- -	TRANSFER TO Road		1,000,000 00
00000021		03/23/21	01-4909- -	TRANSFER TO Road	1,000,000 00	
00000021		03/23/21	02-1000- -	TRANSFER FROM General	1,000,000 00	
00000021		03/23/21	02-4910- -	TRANSFER FROM General		1,000,000 00
<b>Transfer Totals</b>					<b>2,000,000 00</b>	<b>2,000,000 00</b>
<b>Grand Totals</b>					<b>2,000,000 00</b>	<b>2,000,000 00</b>