

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2021-060**

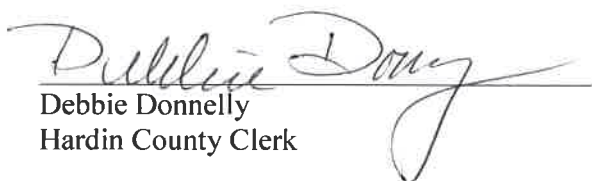
BE IT RESOLVED, to transfer from FY 2020-2021 Budget Accounts per the attached Journals:

Budget Transfers dated 3/24/2021
Budget Transfers dated 4/2/2021
Budget Transfers dated 4/5/2021
Budget Transfers dated 4/6/2021
Budget Transfers dated 4/13/2021
EMS Cash Transfers dated 3/1/2021 – 3/31/2021
Interfund Cash Transfers dated 4/13/2021

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 13 April 2021.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

Date 03/24/2021

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	01-5140-103-	FROM: 01-5140-185 EMS -OTHER SALARIES ANC	25,476.00	
	01-5140-185-	TO: 01-5140-103 EMS -DEPUTY DIRECTOR		25,476.00
	01-5140-578-008	FROM: 01-9100-578-030 GEN. ADMIN. SER. -UT	500.00	
	01-5140-578-008	FROM: 01-9100-578-032 GEN. ADMIN. SER. -UT	2,000.00	
	01-5140-578-008	FROM: 01-9100-578-033 GEN. ADMIN. SER. -UT	2,000.00	
	01-9100-578-030	TO: 01-5140-578-008 EMS -UT-NOL1- -1370 R		500.00
	01-9100-578-032	TO: 01-5140-578-008 EMS -UT-NOL1- -1370 R		2,000.00
	01-9100-578-033	TO: 01-5140-578-008 EMS -UT-NOL1- -1370 R		2,000.00
			29,976.00	29,976.00

Date 04/02/2021

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
Solid Waste	13-5210-205-	FROM: 13-5212-578-001 S/W -PH-UT-METHANE	1,871.00	
	13-5212-578-001	TO: 13-5210-205 LANDFILL -EMPLOYEE INSURAN		1,871.00
			1,871.00	1,871.00

Date 04/05/2021

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
Solid Waste	13-5210-573-002	TO: 13-5212-573-004		232.14
	13-5212-573-004	FROM: 13-5210-573-002	232.14	
			232.14	232.14

Date 04/06/2021

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	01-9100-336-	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		4,500.00
	01-9100-521-	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		5,000.00
	01-9100-569-	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		2,000.00
	01-9100-571-	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		2,348.00
	01-9100-573-003	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		950.00
	01-9100-578-010	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		1,000.00
	01-9100-578-013	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		800.00
	01-9100-578-030	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		2,000.00
	01-9100-578-036	TO: 01-9400-205		
	01-9100-578-036	TO: 01-9400-205 GEN. ADMIN. SER. -EMPLOYEE		1,000.00
	01-9400-205-	FROM: 01-9100-578-010 GEN. ADMIN. SER. -UT	1,000.00	
	01-9400-205-	FROM: 01-9100-578-013 GEN. ADMIN. SER. -UT	800.00	
	01-9400-205-	FROM: 01-9100-578-030 GEN. ADMIN. SER. -UT	2,000.00	
	01-9400-205-	FROM: 01-9100-578-036 GEN. ADMIN. SER. -UT	1,000.00	
	01-9400-205-	FROM: 01-9100-336 GEN. ADMIN. SER. -MAINT.	4,500.00	
	01-9400-205-	FROM: 01-9100-521		
	01-9400-205-	FROM: 01-9100-521 GEN. ADMIN. SER. -PROPEF	5,000.00	
	01-9400-205-	FROM: 01-9100-569 GEN. ADMIN. SER. -REGIST	2,000.00	
	01-9400-205-	FROM: 01-9100-571 GEN. ADMIN. SER. -RENEW	2,348.00	
	01-9400-205-	FROM: 01-9100-573-003 GEN. ADMIN. SER. -TE	950.00	
			19,598.00	19,598.00

Date 04/13/2021

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		687.63
	01-5135-551-	FROM: 01-5135-569 EM -REGIS., CONFERENCES	200.00	
	01-5135-569-	TO: 01-5135-551 EM -MEMBERSHIP DUES		200.00
	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		54.92
	01-5140-315-	TO: 01-5140-481 EMS -UNIFORMS		197.44
	01-5140-315-	TO: 01-5140-563 EMS -POSTAL CHARGES		103.70
	01-5140-315-	TO: 01-5140-574 EMS - TRAINING		110.00
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	54.92	
	01-5140-481-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	197.44	
	01-5140-563-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	103.70	
	01-5140-574-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	110.00	
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG.	687.63	
Road	02-6105-334-	FROM: 02-6105-479 ROAD DEPT -SIGNS	6,800.00	
	02-6105-405-	FROM: 02-6105-471 ROAD DEPT -SALT	4,500.00	
	02-6105-407-	FROM: 02-6105-479 ROAD DEPT -TIRES & TUBES	2,300.00	
	02-6105-471-	TO: 02-6105-405 ROAD DEPT -ASPHALT		4,500.00
	02-6105-479-	TO: 02-6105-407 ROAD DEPT -CONCRETE		2,300.00
	02-6105-479-	TO: 02-6105-334 ROAD DEPT -MAINT & REPAIR		6,800.00
Solid Waste	13-5210-409-001	TO: 13-5212-302 S/W -ADVERTISING		1,000.00
	13-5210-431-001	TO: 13-5212-302 S/W -ADVERTISING		1,000.00
	13-5210-441-001	TO: 13-5210-455 LANDFILL -PETROLEUM PRODU		200.00
	13-5210-455-	FROM: 13-5210-441-001 LANDFILL -SF-MACHINE	200.00	
	13-5212-302-	FROM: 13-5210-409-001 LANDFILL -SF-ROCK	1,000.00	
	13-5212-302-	FROM: 13-5210-431-001 LANDFILL -SF-GEN. CC	1,000.00	
	13-5212-315-	FROM: 13-5212-578-001 S/W -PH-UT-METHANE	6,000.00	
	13-5212-578-001	TO: 13-5212-315 S/W -CONTRACTS W/PRIVATE		6,000.00
	13-5217-336-	FROM: 13-5217-415 RECYCLING -DIESEL-SEMI	2,000.00	
	13-5217-415-	TO: 13-5217-336 RECYCLING -MAIN & REPAIR E		2,000.00
			25,153.69	25,153.69

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

March EMS Cash Transfers 03-2021
General
From: 03/01/2021 To: 03/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000279	03/26/21	01-1000- -	TRANSFER FROM General	13,336.68	
	00000280	03/29/21	01-1000- -	TRANSFER FROM General	113.25	
	00000281	03/29/21	01-1000- -	TRANSFER FROM General	11,716.10	
	00000282	03/30/21	01-1000- -	TRANSFER FROM General	4,316.94	
	00000283	03/30/21	01-1000- -	TRANSFER FROM General	19,687.63	
	00000284	03/31/21	01-1000- -	TRANSFER FROM General	115.10	
	00000285	03/31/21	01-1000- -	TRANSFER FROM General	19,150.22	
				Transfer Totals	68,435.92	0.00
03012021	00000249	03/01/21	01-1000- -	TRANSFER FROM General	12,953.13	
03012021	00000250	03/01/21	01-1000- -	TRANSFER FROM General	97.85	
				Transfer Totals	13,050.98	0.00
03022021	00000251	03/02/21	01-1000- -	TRANSFER FROM General	1,724.73	
03022021	00000252	03/02/21	01-1000- -	TRANSFER FROM General	30,432.08	
				Transfer Totals	32,156.81	0.00
03032021	00000253	03/03/21	01-1000- -	TRANSFER FROM General	20,905.21	
				Transfer Totals	20,905.21	0.00
03042021	00000254	03/04/21	01-1000- -	TRANSFER FROM General	18,515.97	
03042021	00000255	03/04/21	01-1000- -	TRANSFER FROM General	1,467.25	
				Transfer Totals	19,983.22	0.00
03052021	00000256	03/05/21	01-1000- -	TRANSFER FROM General	79.90	
03052021	00000257	03/05/21	01-1000- -	TRANSFER FROM General	12,330.89	
				Transfer Totals	12,410.79	0.00
03082021	00000258	03/08/21	01-1000- -	TRANSFER FROM General	26,311.80	
				Transfer Totals	26,311.80	0.00
03092021	00000259	03/09/21	01-1000- -	TRANSFER FROM General	8,006.32	
03092021	00000263	03/09/21	01-1000- -	TRANSFER FROM General	4,853.67	
				Transfer Totals	12,859.99	0.00
03102021	00000264	03/10/21	01-1000- -	TRANSFER FROM General	36,217.81	
03102021	00000265	03/10/21	01-1000- -	TRANSFER FROM General	82.91	
				Transfer Totals	36,300.72	0.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

March EMS Cash Transfers 03-2021
General
From: 03/01/2021 To: 03/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
03112021	00000266	03/11/21	01-1000-	TRANSFER FROM General	21,076.09	
					Transfer Totals	21,076.09
						0.00
03122021	00000267	03/12/21	01-1000-	TRANSFER FROM General	17,672.56	
					Transfer Totals	17,672.56
						0.00
03152021	00000268	03/15/21	01-1000-	TRANSFER FROM General	10,287.18	
					Transfer Totals	10,287.18
						0.00
03162021	00000269	03/16/21	01-1000-	TRANSFER FROM General	1,290.56	
03162021	00000270	03/16/21	01-1000-	TRANSFER FROM General	18,734.33	
					Transfer Totals	20,024.89
						0.00
03172021	00000271	03/17/21	01-1000-	TRANSFER FROM General	28,673.67	
					Transfer Totals	28,673.67
						0.00
03182021	00000272	03/18/21	01-1000-	TRANSFER FROM General	8,187.89	
					Transfer Totals	8,187.89
						0.00
03192021	00000273	03/19/21	01-1000-	TRANSFER FROM General	12,468.40	
					Transfer Totals	12,468.40
						0.00
03222021	00000274	03/22/21	01-1000-	TRANSFER FROM General	11,871.28	
					Transfer Totals	11,871.28
						0.00
03232021	00000275	03/23/21	01-1000-	TRANSFER FROM General	84.93	
					Transfer Totals	84.93
						0.00
03242021	00000277	03/24/21	01-1000-	TRANSFER FROM General	28,071.52	
					Transfer Totals	28,071.52
						0.00
03252021	00000278	03/25/21	01-1000-	TRANSFER FROM General	5,828.64	
					Transfer Totals	5,828.64
						0.00
V0001577	00000249	03/01/21	01-1005-	TRANSFER TO General		12,953.13
					Transfer Totals	0.00
						12,953.13
V0001578	00000250	03/01/21	01-1005-	TRANSFER TO General		97.85
					Transfer Totals	0.00
						97.85
V0001579	00000251	03/02/21	01-1005-	TRANSFER TO General		1,724.73
					Transfer Totals	0.00
						1,724.73
V0001580	00000252	03/02/21	01-1005-	TRANSFER TO General		30,432.08
					Transfer Totals	0.00
						30,432.08

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

March EMS Cash Transfers 03-2021
General
From: 03/01/2021 To: 03/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001581	00000253	03/03/21	01-1005-	TRANSFER TO General		20,905 21
				Transfer Totals	0 00	20,905 21
V0001582	00000254	03/04/21	01-1005-	TRANSFER TO General		18,515 97
				Transfer Totals	0 00	18,515 97
V0001583	00000255	03/04/21	01-1005-	TRANSFER TO General		1,467 25
				Transfer Totals	0 00	1,467 25
V0001584	00000256	03/05/21	01-1005-	TRANSFER TO General		79 90
				Transfer Totals	0 00	79 90
V0001585	00000257	03/05/21	01-1005-	TRANSFER TO General		12,330 89
				Transfer Totals	0 00	12,330 89
V0001586	00000258	03/08/21	01-1005-	TRANSFER TO General		26,311 80
				Transfer Totals	0 00	26,311 80
V0001587	00000259	03/09/21	01-1005-	TRANSFER TO General		8,006 32
				Transfer Totals	0 00	8,006 32
V0001588	00000263	03/09/21	01-1005-	TRANSFER TO General		4,853 67
				Transfer Totals	0 00	4,853 67
V0001589	00000264	03/10/21	01-1005-	TRANSFER TO General		36,217 81
				Transfer Totals	0 00	36,217 81
V0001590	00000265	03/10/21	01-1005-	TRANSFER TO General		82 91
				Transfer Totals	0 00	82 91
V0001591	00000266	03/11/21	01-1005-	TRANSFER TO General		21,076 09
				Transfer Totals	0 00	21,076 09
V0001592	00000267	03/12/21	01-1005-	TRANSFER TO General		17,672 56
				Transfer Totals	0 00	17,672 56
V0001593	00000268	03/15/21	01-1005-	TRANSFER TO General		10,287 18
				Transfer Totals	0 00	10,287 18
V0001594	00000269	03/16/21	01-1005-	TRANSFER TO General		1,290 56
				Transfer Totals	0 00	1,290 56
V0001595	00000270	03/16/21	01-1005-	TRANSFER TO General		18,734 33
				Transfer Totals	0 00	18,734 33

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

March EMS Cash Transfers 03-2021
General
From: 03/01/2021 To: 03/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001596	00000271	03/17/21	01-1005- -	TRANSFER TO General		28,673.67
				Transfer Totals	0.00	28,673.67
V0001597	00000272	03/18/21	01-1005- -	TRANSFER TO General		8,187.89
				Transfer Totals	0.00	8,187.89
V0001598	00000273	03/19/21	01-1005- -	TRANSFER TO General		12,468.40
				Transfer Totals	0.00	12,468.40
V0001599	00000274	03/22/21	01-1005- -	TRANSFER TO General		11,871.28
				Transfer Totals	0.00	11,871.28
V0001600	00000275	03/23/21	01-1005- -	TRANSFER TO General		84.93
				Transfer Totals	0.00	84.93
V0001601	00000276	03/23/21	01-1005- -	TRANSFER TO General		7,630.98
V0001601	00000276	03/23/21	01-1000- -	TRANSFER FROM General	7,630.98	
				Transfer Totals	7,630.98	7,630.98
V0001602	00000277	03/24/21	01-1005- -	TRANSFER TO General		28,071.52
				Transfer Totals	0.00	28,071.52
V0001603	00000278	03/25/21	01-1005- -	TRANSFER TO General		5,828.64
				Transfer Totals	0.00	5,828.64
V0001604	00000279	03/26/21	01-1005- -	TRANSFER TO General		13,336.68
				Transfer Totals	0.00	13,336.68
V0001605	00000280	03/29/21	01-1005- -	TRANSFER TO General		113.25
				Transfer Totals	0.00	113.25
V0001606	00000281	03/29/21	01-1005- -	TRANSFER TO General		11,716.10
				Transfer Totals	0.00	11,716.10
V0001607	00000282	03/30/21	01-1005- -	TRANSFER TO General		4,316.94
				Transfer Totals	0.00	4,316.94
V0001608	00000283	03/30/21	01-1005- -	TRANSFER TO General		19,687.63
				Transfer Totals	0.00	19,687.63
V0001609	00000284	03/31/21	01-1005- -	TRANSFER TO General		115.10
				Transfer Totals	0.00	115.10
V0001610	00000285	03/31/21	01-1005- -	TRANSFER TO General		19,150.22
				Transfer Totals	0.00	19,150.22
04/08/2021 11:24 am						

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
March EMS Cash Transfers 03-2021
General
From: 03/01/2021 To: 03/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
Grand Totals					414,293.47	414,293.47

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

April Cash Transfers 4-13-2021
General
From: 04/13/2021 To: 04/13/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000286	04/13/21	01-1104- -	TRANSFER TO General		687.63
	00000286	04/13/21	01-1000- -	TRANSFER FROM General	687.63	
Transfer Totals					687.63	687.63
Grand Totals					687.63	687.63

Interfund Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

APR INTERFUND CASH TRANSFER 4-13-2021
All Funds
From: 04/13/2021 To: 04/13/2021

Transfer	Check	Date	Account	Description	Debit	Credit
00000022		04/13/21	01-1000- -	TRANSFER TO Jail		264,000.00
00000022		04/13/21	01-4909- -	TRANSFER TO Jail	264,000.00	
00000022		04/13/21	03-1000- -	TRANSFER FROM General	264,000.00	
00000022		04/13/21	03-4910- -	TRANSFER FROM General		264,000.00
Transfer Totals					528,000.00	528,000.00
Grand Totals					528,000.00	528,000.00