

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2021-091**

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

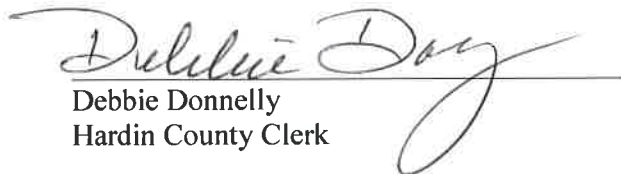
Budget Transfers dated 5/19/2021
Budget Transfers dated 5/21/2021
Budget Transfers dated 5/25/2021
Cash Transfers dated 5/25/2021

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 25 May 2021.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Date **05/19/2021** 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	01-6401-315-002	FROM: 01-9100-548 GEN. ADMIN. SER. -SPECIA	150,250.00	
	01-9100-548-	TO: 01-6401-315-002 OTHER SERVICES -GDS M,		150,250.00
			150,250.00	150,250.00

Date 05/21/2021

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	01-9100-578-029	TO: 01-9100-578-035 GEN. ADMIN. SER. -UT -N		600.00
	01-9100-578-035	FROM: 01-9100-578-029 GEN. ADMIN. SER. -UT	600.00	
Jail	03-9100-578-001	FROM: 03-9400-202 JAIL -RETIREMENT	20,000.00	
	03-9400-202-	TO: 03-9100-578-001 JAIL -UT-HWD#2 -000097		20,000.00
			20,600.00	20,600.00

Date 05/25/2021

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	01-5020-344-	TO: 01-5020-455 CORONER - PETROLEUM		77.20
	01-5020-455-	FROM: 01-5020-344 CORONER -PAUPER BURIALS	77.20	
	01-5076-507-	TO: 01-5080-742 COURTHOUSE -BUILDING/CON		6,330.00
	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		5,175.27
	01-5080-742-	FROM: 01-5085-543 OCP -BLDGS. & GDS-LICENS	5,000.00	
	01-5080-742-	FROM: 01-5085-411 OCP -BLDGS. & GDS-CUSTC	2,500.00	
	01-5080-742-	FROM: 01-5085-566 OCP -BLDGS. & GDS-REIMB	500.00	
	01-5080-742-	FROM: 01-5085-334 OCP -BLDGS. & GDS-MAINT	10,000.00	
	01-5080-742-	FROM: 01-5076-507 COMM. SUPPORT -CONTRIB	6,330.00	
	01-5080-742-	FROM: 01-9100-521 GEN. ADMIN. SER. -PROPEF	500.00	
	01-5085-334-	TO: 01-5080-742 COURTHOUSE -BUILDING/CON		10,000.00
	01-5085-411-	TO: 01-5080-742 COURTHOUSE -BUILDING/CON		2,500.00
	01-5085-543-	TO: 01-5080-742 COURTHOUSE -BUILDING/CON		5,000.00
	01-5085-566-	TO: 01-5080-742 COURTHOUSE -BUILDING/CON		500.00
	01-5085-723-	TO: 01-5205-723 ANIMAL CARE & CNTRL -VEHIC		15,976.00
	01-5115-445-	TO: 01-5115-455 BLDG. CODE ENF -PETROLEUM		150.00
	01-5115-455-	FROM: 01-5115-445 BLDG. CODE ENF -OFFICE S	150.00	
	01-5115-481-	FROM: 01-5115-569 BLDG. CODE ENF -REGIS., C	50.00	
	01-5115-569-	TO: 01-5115-481 BLDG. CODE ENF -UNIFORMS		50.00
	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		68.96
	01-5140-315-	TO: 01-5140-563 EMS -POSTAL CHARGES		7.43
	01-5140-315-	TO: 01-5140-574 EMS - TRAINING		3,789.75
	01-5140-315-	TO: 01-5140-574 EMS - TRAINING		1,935.77
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	68.96	
	01-5140-563-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	7.43	
	01-5140-574-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	3,789.75	
	01-5140-574-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	1,935.77	
	01-5205-411-	TO: 01-5205-510 ANIMAL CARE & CNTRL -DOG T		100.00
	01-5205-510-	FROM: 01-5205-411 ANIMAL CARE & CNTRL -CU	100.00	
	01-5205-723-	FROM: 01-5085-723 OCP -BLDGS. & GDS-MOTOF	15,976.00	

Fund	Account	Description	Transfer In	TransferOut
General	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG.	5,175.27	
	01-9100-521-	TO: 01-5080-742 COURTHOUSE -BUILDING/CON		500.00
Road	02-6103-338-	TO: 02-6105-457 ROAD DEPT -PIPE		1,356.00
	02-6105-143-	TO: 02-6105-405 ROAD DEPT -ASPHALT		55,000.00
	02-6105-147-	TO: 02-6105-405 ROAD DEPT -ASPHALT		15,000.00
	02-6105-405-	FROM: 02-6105-143 ROAD DEPT -ROAD WORKEF	55,000.00	
	02-6105-405-	FROM: 02-6105-147 ROAD DEPT -MECHANICS	15,000.00	
	02-6105-405-	FROM: 02-9100-578-001 ROAD DEPT -UT3783&5	7,000.00	
	02-6105-405-	FROM: 02-9400-201 ROAD DEPT -SOCIAL SECUR	6,500.00	
	02-6105-405-	FROM: 02-9400-202 ROAD DEPT -RETIREMENT	19,000.00	
	02-6105-405-	FROM: 02-9400-205 ROAD DEPT -EMPLOYEE INS	30,000.00	
	02-6105-457-	FROM: 02-9400-208 ROAD DEPT -UNEMPLOYMEN	10,000.00	
	02-6105-457-	FROM: 02-6105-545 ROAD DEPT -GIS MAPPING	1,000.00	
	02-6105-457-	FROM: 02-6103-338 ROAD DEPT -MAIN & REP. S	1,356.00	
	02-6105-545-	TO: 02-6105-457 ROAD DEPT -PIPE		1,000.00
	02-9100-578-001	TO: 02-6105-405 ROAD DEPT -ASPHALT		7,000.00
	02-9400-201-	TO: 02-6105-405 ROAD DEPT -ASPHALT		6,500.00
	02-9400-202-	TO: 02-6105-405 ROAD DEPT -ASPHALT		19,000.00
	02-9400-205-	TO: 02-6405-405 ROAD DEPT -ASPHALT		30,000.00
	02-9400-208-	TO: 02-6105-457 ROAD DEPT -PIPE		10,000.00
Jail	03-5101-165-	TO: 03-9100-578-001 JAIL -UT-HWD#2 -000097		23,868.59
	03-5101-336-	TO: 03-5101-465 JAIL -PRISONER CLOTHING		15,238.00
	03-5101-336-	TO: 03-5101-481 JAIL -STAFF UNIFORMS		2,000.00
	03-5101-401-	TO: 03-5101-446 JAIL -FUNCTION SPECIFIC EQU		3,000.00
	03-5101-413-	FROM: 03-5101-707 JAIL -FOOD SERVICE EQUIP	1,229.26	
	03-5101-431-	FROM: 03-5101-739 JAIL -OTHER EQUIPMENT	6,000.00	
	03-5101-446-	FROM: 03-5101-401 JAIL -AMMUNITION	3,000.00	
	03-5101-446-	FROM: 03-5101-721 JAIL -REPLACE EQUIPMENT	5,031.59	
	03-5101-465-	FROM: 03-5101-336 JAIL -EQUIPMENT REPAIR	15,238.00	
	03-5101-481-	FROM: 03-5101-336 JAIL -EQUIPMENT REPAIR	2,000.00	
	03-5101-707-	TO: 03-5101-413 JAIL -DATA PROCESSING SUPP		1,229.26
	03-5101-721-	TO: 03-5101-446 JAIL -FUNCTION SPECIFIC EQU		5,031.59
	03-5101-739-	TO: 03-5101-431 JAIL -GENERAL CONSTRUCTIOI		6,000.00
	03-9100-578-001	FROM: 03-5101-165 JAIL -SECRETARY'S SALARY	23,868.59	
Solid Waste	13-5210-455-	FROM: 13-5217-455 RECYCLING -PETROLEUM P/	200.00	
	13-5217-455-	TO: 13-5210-455 LANDFILL -PETROLEUM PRODU		200.00
	13-5217-468-	FROM: 13-9100-548-001 S/W -RECYCLING GRAN	700.00	
	13-9100-548-001	TO: 13-5217-468 RECYCLING -OTHER SERVICES		700.00
E-911	80-5145-315-	TO: 80-5145-703 E-911 -COMMUNICATION EQUI		14,000.00
	80-5145-399-	FROM: 80-5145-569 E-911 -REGIS. CONF. & TRA	200.00	
HARDIN COUNTY FISCAL COURT				

Fund	Account	Description	Transfer In	TransferOut
E-911	80-5145-569-	TO: 80-5145-399 E-911 -PRE-EMPLOYMENT VERI		200.00
	80-5145-573-024	FROM: 80-5145-578-030 E-911 -TEL-WIN1-769-	800.00	
	80-5145-573-030	TO: 80-5145-573-024 E-911 -TEL-BTL1-003644		800.00
	80-5145-703-	FROM: 80-5145-315 E-911 -CONTRACTS W/PRIV	14,000.00	
			269,283.82	269,283.82

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
May Cash Transfers 5-25-2021 - HMH Legacy Fund
General
From: 05/25/2021 To: 05/25/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000334	05/25/21	01-1104- -	TRANSFER TO General		5,175.27
	00000334	05/25/21	01-1000- -	TRANSFER FROM General	5,175.27	
Transfer Totals					5,175.27	5,175.27
Grand Totals					5,175.27	5,175.27