

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2021-096**

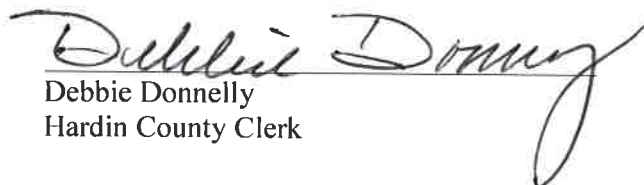
BE IT RESOLVED, to transfer from FY 2020-2021 Budget Accounts per the attached Journals:

Budget Transfers dated 5/19/2021 - Revised
Budget Transfers dated 6/4/2021
Budget Transfers dated 6/8/2021
Cash Transfers dated 6/8/2021
Interfund Cash Transfers dated 6/8/2021
EMS Cash Transfers dated 5/1/2021 – 5/31/2021

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 8 June 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	2,000.00	
	01-9100-548-	TO: 01-6401-315-002 OTHER SERVICES -GDS M,		2,000.00
			2,000.00	2,000.00

Date **06/04/2021** 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	01-5020-398-001	FROM: 01-5020-573-002 CORONER -TEL-BTL1 -F	15.00	
	01-5020-573-002	TO: 01-5020-398-001 CORONER -CABLEBOX 852		15.00
	01-5115-566-	TO: 01-5115-573-002 BLDG. CODE ENF -TEL-BLC		50.00
	01-5115-573-002	FROM: 01-5115-566 BLDG. CODE ENF -REIMBUR	50.00	
Road	02-6105-569-	TO: 02-9100-573-006 ROAD DEPT -TEL-BLC3-76		71.60
	02-9100-573-006	ROAD DEPT -TEL-BLC3-765-3602	71.60	
			136.60	136.60

Date **06/08/2021** 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	01-5020-315-	FROM: 01-5020-573-012 CORONER -TEL-WIN1-7	382.40	
	01-5020-338-	TO: 01-5020-446 CORONER -FUNCTION SPEC. EC		152.34
	01-5020-338-	TO: 01-5020-455 CORONER - PETROLEUM		66.40
	01-5020-446-	FROM: 01-5020-573-012 CORONER -TEL-WIN1-7	1,617.60	
	01-5020-446-	FROM: 01-5020-569 CORONER -REGISTRATIONS	800.00	
	01-5020-446-	FROM: 01-5020-566 CORONER -REIMBURSEMEN'	750.00	
	01-5020-446-	FROM: 01-5020-338 CORONER -MAINT & REPAIR	152.34	
	01-5020-455-	FROM: 01-5020-338 CORONER -MAINT & REPAIR	66.40	
	01-5020-566-	TO: 01-5020-446 CORONER -FUNCTION SPEC. EC		750.00
	01-5020-569-	TO: 01-5020-446 CORONER -FUNCTION SPEC. EC		800.00
	01-5020-573-012	TO: 01-5020-315 CORONER -CONTRACTS W/PRI'		382.40
	01-5020-573-012	TO: 01-5020-446 CORONER -FUNCTION SPEC. EC		1,617.60
	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		49,584.75
	01-5080-742-	FROM: 01-5085-334-001 OCP -BLDGS. & GDS-BL	11,160.00	
	01-5085-334-001	TO: 01-5080-742 COURTHOUSE -BUILDING/CON		11,160.00
	01-5091-413-	FROM: 01-9200-999 CONTINGECY -RESERVE FOF	825.15	
	01-5115-455-	FROM: 01-5115-599 BLDG. CODE ENF -MISCELLA	150.00	
	01-5115-481-	FROM: 01-5115-569 BLDG. CODE ENF -REGIS., C	50.00	
	01-5115-566-	TO: 01-5115-569 BLDG. CODE ENF -REGIS., COM		50.00
	01-5115-569-	TO: 01-5115-481 BLDG. CODE ENF -UNIFORMS		50.00
	01-5115-569-	FROM: 01-5115-566 BLDG. CODE ENF -REIMBUR	50.00	
	01-5115-599-	TO: 01-5115-455 BLDG. CODE ENF -PETROLEUM		150.00
	01-5120-399-	FROM: 01-9100-332 GEN. ADMIN. SER. -LEGAL	6,000.00	
	01-5135-599-	TO: 01-5135-703 EM -COMMUNICATION EQUIPM		260.00
	01-5135-703-	FROM: 01-5135-599 EM -MISCELLANEOUS	260.00	
	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		195.14
	01-5140-315-	TO: 01-5140-481 EMS -UNIFORMS		579.54
	01-5140-315-	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		1,690.50
	01-5140-315-	TO: 01-5140-574 EMS - TRAINING		162.50
	01-5140-315-	TO: 01-5140-399 EMS -PRE-EMPLOYMENT VERIF		48.00

Fund	Account	Description	Transfer In	TransferOut
General	01-5140-399-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	48.00	
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	195.14	
	01-5140-481-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	579.54	
	01-5140-550-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	1,690.50	
	01-5140-574-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	162.50	
	01-5205-385-001	TO: 01-5205-385-003 ANIMAL CARE & CNTRL -V		2,000.00
	01-5205-385-003	FROM: 01-5205-385-001 ANIMAL CARE & CNTRL	2,000.00	
	01-5205-385-003	FROM: 01-5205-413 ANIMAL CARE & CNTRL -COI	1,000.00	
	01-5205-413-	TO: 01-5205-385-003 ANIMAL CARE & CNTRL -V		1,000.00
	01-6401-315-002	TO: 01-9100-548 GEN. ADMIN. SER. -SPECIAL P		152,250.00
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG,	49,584.75	
	01-9100-332-	TO: 01-5120-399 FIRE DEPT -CONTRACTED SER\		6,000.00
	01-9100-548-	FROM: 01-6401-315-002 OTHER SERVICES -GDS	152,250.00	
	01-9200-999-	TO: 01-5091-413 IT -COMPUTER EQUIPMENT		825.15
Road	02-6103-382-	TO: 02-6105-334 ROAD DEPT -MAINT & REPAIR		670.00
	02-6103-382-	TO: 02-6105-739 ROAD DEPT -OTHER EQUIPMEN		113.00
	02-6103-382-	TO: 02-6103-446 ROAD DEPT -FUNCTION SPECIF		250.00
	02-6103-446-	FROM: 02-6103-382 ROAD DEPT -DRUG TESTINC	250.00	
	02-6103-481-	TO: 02-6105-457 ROAD DEPT -PIPE		1,350.00
	02-6105-334-	FROM: 02-6103-382 ROAD DEPT -DRUG TESTINC	670.00	
	02-6105-336-	TO: 02-6105-340 ROAD DEPT -MAINT. & REP. SE		2,000.00
	02-6105-336-	TO: 02-6105-340 ROAD DEPT -MAINT. & REP. SE		300.00
	02-6105-336-	TO: 02-6105-340 ROAD DEPT -MAINT. & REP. SE		500.00
	02-6105-340-	FROM: 02-6105-336 ROAD DEPT -MAINT. & REP.	2,000.00	
	02-6105-340-	FROM: 02-6105-336 ROAD DEPT -MAINT. & REP.	300.00	
	02-6105-340-	FROM: 02-6105-336 ROAD DEPT -MAINT. & REP.	500.00	
	02-6105-405-	FROM: 02-6105-455 ROAD DEPT -PETROLEUM PF	35,000.00	
	02-6105-405-	FROM: 02-6105-447-002 ROAD DEPT -ROAD MA\	12,843.80	
	02-6105-405-	FROM: 02-6105-471 ROAD DEPT -SALT	43,500.00	
	02-6105-405-	FROM: 02-6105-479 ROAD DEPT -TIRES & TUBES	10,000.00	
	02-6105-405-	FROM: 02-6105-409 ROAD DEPT -CRUSHED STO	20,000.00	
	02-6105-405-001	FROM: 02-6105-447-001 ROAD DEPT -ROAD MA\	6,200.00	
	02-6105-405-001	FROM: 02-6105-447-002 ROAD DEPT -ROAD MA\	1,156.20	
	02-6105-409-	TO: 02-6105-405 ROAD DEPT -ASPHALT		20,000.00
	02-6105-446-	TO: 02-6105-739 ROAD DEPT -OTHER EQUIPMEN		6,218.97
	02-6105-447-001	TO: 02-6105-405-001 ROAD DEPT -MRA-ASPHAL		6,200.00
	02-6105-447-002	TO: 02-6105-405-001 ROAD DEPT -MRA-ASPHAL		1,156.20
	02-6105-447-002	TO: 02-6105-405 ROAD DEPT -ASPHALT		12,843.80
	02-6105-455-	TO: 02-6105-405 ROAD DEPT -ASPHALT		35,000.00
	02-6105-457-	FROM: 02-6103-481 ROAD DEPT -UNIFORMS	1,350.00	

Fund	Account	Description	Transfer In	TransferOut
Road	02-6105-457-	FROM: 02-6105-569 ROAD DEPT -REGIS, CONF.,	567.00	
	02-6105-471-	TO: 02-6105-405 ROAD DEPT -ASPHALT		43,500.00
	02-6105-479-	TO: 02-6105-405 ROAD DEPT -ASPHALT		10,000.00
	02-6105-569-	TO: 02-9100-566 ROAD DEPT -REIMBURSEMENT		48.00
	02-6105-569-	TO: 02-9100-566 ROAD DEPT -REIMBURSEMENT		46.00
	02-6105-569-	TO: 02-6105-457 ROAD DEPT -PIPE		567.00
	02-6105-739-	FROM: 02-6105-446 ROAD DEPT -OTHER SUPPLI	6,218.97	
	02-6105-739-	FROM: 02-6103-382 ROAD DEPT -DRUG TESTINC	113.00	
	02-9100-566-	FROM: 02-6105-569 ROAD DEPT -REGIS, CONF.,	48.00	
	02-9100-566-	FROM: 02-6105-569 ROAD DEPT -REGIS, CONF.,	46.00	
Jail	03-5101-413-	FROM: 03-5101-705 JAIL -DATA PROCESSING EC	105.99	
	03-5101-446-	FROM: 03-5101-705 JAIL -DATA PROCESSING EC	2,000.00	
	03-5101-705-	TO: 03-5101-413 JAIL -DATA PROCESSING SUPP		105.99
	03-5101-705-	TO: 03-5101-446 JAIL -FUNCTION SPECIFIC EQU		2,000.00
Solid Waste	13-5210-445-	TO: 13-5210-455 LANDFILL -PETROLEUM PRODU		150.00
	13-5210-445-	TO: 13-5210-455 LANDFILL -PETROLEUM PRODU		150.00
	13-5210-447-	TO: 13-5211-315 SW/SL -SOLID WASTE TRANSF		931.27
	13-5210-455-	FROM: 13-5210-445 LANDFILL -OFFICE SUPPLIE\$	150.00	
	13-5210-455-	FROM: 13-5210-445 LANDFILL -OFFICE SUPPLIE\$	150.00	
	13-5210-599-	TO: 13-5211-315 SW/SL -SOLID WASTE TRANSF		986.02
	13-5211-315-	FROM: 13-5210-447 LANDFILL -PH-ROAD MATER	931.27	
	13-5211-315-	FROM: 13-5210-599 LANDFILL -PH-MISCELLANEO	986.02	
	13-9100-548-001	TO: 13-9100-548-004 S/W -E-SCRAP GRANT (HF		4,005.17
	13-9100-548-003	TO: 13-9100-548-004 S/W -E-SCRAP GRANT (HF		5,203.41
	13-9100-548-004	FROM: 13-9100-548-003 S/W -HOUSEHOLD HAZ	5,203.41	
	13-9100-548-004	FROM: 13-9100-548-001 S/W -RECYCLING GRAN	4,005.17	
E-911	80-5145-336-	FROM: 80-5145-567 E-911 -REFUNDS	2,091.73	
	80-5145-411-	TO: 80-5145-445 E-911 -OFFICE SUPPLIES		400.00
	80-5145-445-	FROM: 80-5145-411 E-911 -CUSTODIAL SUPPLIE	400.00	
	80-5145-567-	TO: 80-5145-336 E-911 -MAINT & REPAIR - EQU		2,091.73
			386,560.88	386,560.88

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

*June Cash Transfers 6-8-2021 - HMH Legacy Fund
General
From: 06/08/2021 To: 06/08/2021*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000346	06/08/21	01-1104- -	TRANSFER TO General		49,584.75
	00000346	06/08/21	01-1000- -	TRANSFER FROM General	49,584.75	
Transfer Totals					49,584.75	49,584.75
Grand Totals					49,584.75	49,584.75

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

June Cash Transfers 6-8-2021
Solid Waste
From: 06/08/2021 To: 06/08/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000345	06/08/21	13-1000- -	TRANSFER TO Solid Waste		8,750.00
	00000345	06/08/21	13-1100- -	TRANSFER FROM Solid Waste	8,750.00	
Transfer Totals					8,750.00	8,750.00
Grand Totals					8,750.00	8,750.00

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

May EMS Cash Transfers 05-2021
General
From: 05/01/2021 To: 05/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit	
05032021	00000320	05/03/21	01-1000- -	TRANSFER FROM General	14,531.54		
					Transfer Totals	14,531.54	0.00
05042021	00000321	05/04/21	01-1000- -	TRANSFER FROM General	12,778.08		
05042021	00000322	05/04/21	01-1000- -	TRANSFER FROM General	18,283.95		
					Transfer Totals	31,062.03	0.00
05052021	00000323	05/05/21	01-1000- -	TRANSFER FROM General	16,775.17		
					Transfer Totals	16,775.17	0.00
05062021	00000324	05/06/21	01-1000- -	TRANSFER FROM General	12,556.73		
					Transfer Totals	12,556.73	0.00
05072021	00000325	05/07/21	01-1000- -	TRANSFER FROM General	25.00		
05072021	00000326	05/07/21	01-1000- -	TRANSFER FROM General	10,723.04		
					Transfer Totals	10,748.04	0.00
05102021	00000327	05/10/21	01-1000- -	TRANSFER FROM General	19,951.14		
					Transfer Totals	19,951.14	0.00
05112021	00000328	05/11/21	01-1000- -	TRANSFER FROM General	18,086.53		
05112021	00000329	05/11/21	01-1000- -	TRANSFER FROM General	30.00		
					Transfer Totals	18,116.53	0.00
05122021	00000330	05/12/21	01-1000- -	TRANSFER FROM General	22,728.35		
					Transfer Totals	22,728.35	0.00
05132021	00000331	05/13/21	01-1000- -	TRANSFER FROM General	15,618.11		
					Transfer Totals	15,618.11	0.00
05142021	00000332	05/14/21	01-1000- -	TRANSFER FROM General	9,147.18		
					Transfer Totals	9,147.18	0.00
05172021	00000333	05/17/21	01-1000- -	TRANSFER FROM General	31,519.61		
					Transfer Totals	31,519.61	0.00
05182021	00000335	05/18/21	01-1000- -	TRANSFER FROM General	16,816.96		
05182021	00000336	05/18/21	01-1000- -	TRANSFER FROM General	6,535.95		
					Transfer Totals	23,352.91	0.00
05192021	00000337	05/19/21	01-1000- -	TRANSFER FROM General	24,695.89		
					Transfer Totals	24,695.89	0.00

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

*May EMS Cash Transfers 05-2021
General
From: 05/01/2021 To: 05/31/2021*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
05202021	00000338	05/20/21	01-1000- -	TRANSFER FROM General	17,888.24	
					Transfer Totals	17,888.24 0.00
05212021	00000339	05/21/21	01-1000- -	TRANSFER FROM General	7,759.90	
					Transfer Totals	7,759.90 0.00
05242021	00000340	05/24/21	01-1000- -	TRANSFER FROM General	15,221.32	
					Transfer Totals	15,221.32 0.00
05252021	00000341	05/25/21	01-1000- -	TRANSFER FROM General	13,493.61	
					Transfer Totals	13,493.61 0.00
05262021	00000342	05/26/21	01-1000- -	TRANSFER FROM General	14,361.65	
					Transfer Totals	14,361.65 0.00
05272021	00000343	05/27/21	01-1000- -	TRANSFER FROM General	139.33	
05272021	00000344	05/27/21	01-1000- -	TRANSFER FROM General	7,570.22	
					Transfer Totals	7,709.55 0.00
05282021	00000347	05/28/21	01-1000- -	TRANSFER FROM General	12,850.21	
					Transfer Totals	12,850.21 0.00
V0001642	00000320	05/03/21	01-1005- -	TRANSFER TO General		14,531.54
					Transfer Totals	0.00 14,531.54
V0001643	00000321	05/04/21	01-1005- -	TRANSFER TO General		12,778.08
					Transfer Totals	0.00 12,778.08
V0001644	00000322	05/04/21	01-1005- -	TRANSFER TO General		18,283.95
					Transfer Totals	0.00 18,283.95
V0001645	00000323	05/05/21	01-1005- -	TRANSFER TO General		16,775.17
					Transfer Totals	0.00 16,775.17
V0001646	00000324	05/06/21	01-1005- -	TRANSFER TO General		12,556.73
					Transfer Totals	0.00 12,556.73
V0001647	00000325	05/07/21	01-1005- -	TRANSFER TO General		25.00
					Transfer Totals	0.00 25.00
V0001648	00000326	05/07/21	01-1005- -	TRANSFER TO General		10,723.04
					Transfer Totals	0.00 10,723.04
V0001649	00000327	05/10/21	01-1005- -	TRANSFER TO General		19,951.14
					Transfer Totals	0.00 19,951.14

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

*May EMS Cash Transfers 05-2021
General
From: 05/01/2021 To: 05/31/2021*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001650	00000328	05/11/21	01-1005- -	TRANSFER TO General		18,086.53
					Transfer Totals	18,086.53
V0001651	00000329	05/11/21	01-1005- -	TRANSFER TO General		30.00
					Transfer Totals	30.00
V0001652	00000330	05/12/21	01-1005- -	TRANSFER TO General		22,728.35
					Transfer Totals	22,728.35
V0001653	00000331	05/13/21	01-1005- -	TRANSFER TO General		15,618.11
					Transfer Totals	15,618.11
V0001654	00000332	05/14/21	01-1005- -	TRANSFER TO General		9,147.18
					Transfer Totals	9,147.18
V0001655	00000333	05/17/21	01-1005- -	TRANSFER TO General		31,519.61
					Transfer Totals	31,519.61
V0001656	00000335	05/18/21	01-1005- -	TRANSFER TO General		16,816.96
					Transfer Totals	16,816.96
V0001657	00000336	05/18/21	01-1005- -	TRANSFER TO General		6,535.95
					Transfer Totals	6,535.95
V0001658	00000337	05/19/21	01-1005- -	TRANSFER TO General		24,695.89
					Transfer Totals	24,695.89
V0001659	00000338	05/20/21	01-1005- -	TRANSFER TO General		17,888.24
					Transfer Totals	17,888.24
V0001660	00000339	05/21/21	01-1005- -	TRANSFER TO General		7,759.90
					Transfer Totals	7,759.90
V0001661	00000340	05/24/21	01-1005- -	TRANSFER TO General		15,221.32
					Transfer Totals	15,221.32
V0001662	00000341	05/25/21	01-1005- -	TRANSFER TO General		13,493.61
					Transfer Totals	13,493.61
V0001663	00000342	05/26/21	01-1005- -	TRANSFER TO General		14,361.65
					Transfer Totals	14,361.65
V0001664	00000343	05/27/21	01-1005- -	TRANSFER TO General		139.33
					Transfer Totals	139.33

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

May EMS Cash Transfers 05-2021

General

From: 05/01/2021 To: 05/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001665	00000344	05/27/21	01-1005- -	TRANSFER TO General		7,570.22
Transfer Totals					0.00	7,570.22
V0001666	00000347	05/28/21	01-1005- -	TRANSFER TO General		12,850.21
Transfer Totals					0.00	12,850.21
Grand Totals					340,087.71	340,087.71

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

JUN INTERFUND CASH TRANSFERS 6-8-2021

All Funds

From: 06/08/2021 To: 06/08/2021

Transfer	Check	Date	Account	Description	Debit	Credit
00000027		06/08/21	01-1000- -	TRANSFER TO Jail		66,000.00
00000027		06/08/21	01-4909- -	TRANSFER TO Jail	66,000.00	
00000027		06/08/21	03-1000- -	TRANSFER FROM General	66,000.00	
00000027		06/08/21	03-4910- -	TRANSFER FROM General		66,000.00
Transfer Totals					132,000.00	132,000.00
Grand Totals					132,000.00	132,000.00