

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2021-104**

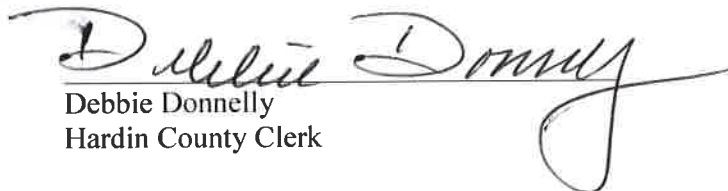
BE IT RESOLVED, to transfer from FY 2020-2021 Budget Accounts per the attached Journals:

Budget Transfers dated 6/10/2021
Budget Transfers dated 6/14/2021
Budget Transfers dated 6/16/2021
Budget Transfers dated 6/22/2021
Cash Transfers dated 6/22/2021
Interfund Cash Transfers dated 6/22/2021

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 22 June 2021.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

Date 06/10/2021

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	01-5060-202-	FROM: 01-9400-202-001 GEN. ADMIN. SER. -RE	133.00	
	01-9400-202-001	TO: 01-5060-202 COUNTY LAW LIBRARY -RETIRE		133.00
			133.00	133.00

Date **06/14/2021**

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	13-9100-548-001	TO: 13-9100-548-004 S/W -E-SCRAP GRANT (H-		1,359.99
	13-9100-548-004	FROM: 13-9100-548-001 S/W -RECYCLING GRAN	1,359.99	
			1,359.99	1,359.99

Date **06/16/2021**

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	01-5140-521-	FROM: 01-9100-521 GEN. ADMIN. SER. -PROPEI	443.78	
	01-9100-521-	TO: 01-5140-521 EMS -PROPERTY & LIAB & VEH)		443.78
	01-9100-573-008	FROM: 01-9100-578-010 GEN. ADMIN. SER. -UT	800.00	
	01-9100-578-010	TO: 01-9100-573-008 GEN. ADMIN. SER. -TEL-E		800.00
			1,243.78	1,243.78

Date 06/22/2021

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	01-5005-548-	FROM: 01-8001-742-002 CO GOVT FACILITY COM	25,000.00	
	01-5015-435-	TO: 01-9100-548 GEN. ADMIN. SER. -SPECIAL F		65,000.00
	01-5020-315-	FROM: 01-5020-338 CORONER -MAINT & REPAIR	75.00	
	01-5020-334-	TO: 01-5020-455 CORONER - PETROLEUM		150.00
	01-5020-338-	TO: 01-5020-315 CORONER -CONTRACTS W/PRI		75.00
	01-5020-340-	TO: 01-5020-725 CORONER -OFFICE EQUIPMENT		50.03
	01-5020-344-	TO: 01-5020-725 CORONER -OFFICE EQUIPMENT		1,300.00
	01-5020-382-	TO: 01-5020-446 CORONER -FUNCTION SPEC. E		128.00
	01-5020-382-	TO: 01-5020-455 CORONER - PETROLEUM		73.60
	01-5020-446-	FROM: 01-5020-382 CORONER -DRUG TESTING	128.00	
	01-5020-455-	FROM: 01-5020-382 CORONER -DRUG TESTING	73.60	
	01-5020-455-	FROM: 01-5020-334 CORONER -MAINT. & REPAI	150.00	
	01-5020-481-	FROM: 01-5020-709 CORONER -FURNITURE & FI	168.00	
	01-5020-599-	TO: 01-5020-725 CORONER -OFFICE EQUIPMENT		200.00
	01-5020-709-	TO: 01-5020-481 CORONER -UNIFORMS		168.00
	01-5020-725-	FROM: 01-5020-344 CORONER -PAUPER BURIALS	1,300.00	
	01-5020-725-	FROM: 01-5020-599 CORONER -MISCELLANEOUS	200.00	
	01-5020-725-	FROM: 01-5020-340 CORONER -MAINT & REPAIR	50.03	
	01-5025-566-	TO: 01-5025-569 MAGISTRATES -REGIST, CONF,		80.00
	01-5025-569-	FROM: 01-5025-566 MAGISTRATES -REIMBURSE	80.00	
	01-5040-127-	TO: 01-5040-725 CO. TREASURER -OFFICE EQUI		375.00
	01-5040-551-	TO: 01-5040-569 CO. TREASURER -REGIST.,CON		656.00
	01-5040-569-	FROM: 01-5040-551 CO. TREASURER -DUES & M	656.00	
	01-5040-573-001	TO: 01-5040-725 CO. TREASURER -OFFICE EQUI		437.00
	01-5040-725-	FROM: 01-5040-127 CO. TREASURER -ACCT. PAY	375.00	
	01-5040-725-	FROM: 01-5040-573-001 CO. TREASURER -TEL -I	437.00	
	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		469.00
	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		5,062.50
	01-5076-548-	TO: 01-8001-715 CO. GOVT -LAND		17,262.69
	01-5085-315-	FROM: 01-9100-307 GEN. ADMIN. SER. -AUDIT	4,000.00	

Fund	Account	Description	Transfer In	TransferOut
General	01-5085-723-	TO: 01-5205-723 ANIMAL CARE & CNTRL -VEHIC		14,934.42
	01-5091-413-	FROM: 01-9200-999 CONTINGECY -RESERVE FOI	4,714.85	
	01-5115-340-	FROM: 01-5115-382 BLDG. CODE ENF -DRUG TE	1.27	
	01-5115-382-	TO: 01-5115-340 BLDG. CODE ENF -VEHICLE MA		1.27
	01-5140-179-	FROM: 01-5140-202 EMS -RETIREMENT	8,000.00	
	01-5140-185-	FROM: 01-5140-202 EMS -RETIREMENT	5,000.00	
	01-5140-202-	TO: 01-5140-185 EMS -OTHER SALARIES AND W		5,000.00
	01-5140-202-	TO: 01-5140-179 EMS -PART-TIME SALARIES		8,000.00
	01-5140-315-	TO: 01-5140-574 EMS - TRAINING		3,420.75
	01-5140-315-	TO: 01-5140-331 EMS -LEASE PYMT- EMS STATI		1,307.50
	01-5140-315-	TO: 01-5140-343 EMS -MAINT. & REPAIR - BUILI		350.00
	01-5140-315-	TO: 01-5140-445 EMS -OFFICE SUPPLIES		133.66
	01-5140-315-	TO: 01-5140-481 EMS -UNIFORMS		253.40
	01-5140-331-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	1,307.50	
	01-5140-340-002	TO: 01-5140-550 EMS -MEDICAL SUPPLIES		8,960.09
	01-5140-340-002	TO: 01-5140-481 EMS -UNIFORMS		901.72
	01-5140-340-002	TO: 01-5140-382 EMS -DRUG TESTING		21.00
	01-5140-343-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	350.00	
	01-5140-382-	FROM: 01-5140-340-002 EMS -MAINT. & REPAIR	21.00	
	01-5140-406-	TO: 01-5140-563 EMS -POSTAL CHARGES		44.85
	01-5140-445-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	133.66	
	01-5140-481-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	253.40	
	01-5140-481-	FROM: 01-5140-340-002 EMS -MAINT. & REPAIR	901.72	
	01-5140-550-	FROM: 01-5140-340-002 EMS -MAINT. & REPAIR	8,960.09	
	01-5140-563-	FROM: 01-5140-406 EMS -BLDG. MAINT. SUPPLI	44.85	
	01-5140-574-	FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRI	3,420.75	
	01-5140-723-	FROM: 01-9100-548 GEN. ADMIN. SER. -SPECIA	449,000.00	
	01-5205-385-002	TO: 01-5205-385-003 ANIMAL CARE & CNTRL -V		500.00
	01-5205-385-003	FROM: 01-5205-385-002 ANIMAL CARE & CNTRL	500.00	
	01-5205-413-	TO: 01-5205-550 ANIMAL CARE & CNTRL -MEDIC		400.00
	01-5205-550-	FROM: 01-5205-413 ANIMAL CARE & CNTRL -COI	400.00	
	01-5205-723-	FROM: 01-5085-723 OCP -BLDGS. & GDS-MOTOF	14,934.42	
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG.	469.00	
	01-8001-715-	FROM: 01-5076-548 COMM. SUPPORT -HMH LEG.	5,062.50	
	01-8001-715-	FROM: 01-5076-548 COMM SUPPORT -HMH LEGA	17,262.69	
	01-8001-742-002	TO: 01-5005-548 CO ATTY - SPECIAL PROJECTS		25,000.00
	01-9100-307-	TO: 01-5085-315 OCP -BLDGS. & GDS-CONTRAC		4,000.00
	01-9100-340-	FROM: 01-9100-709 GEN. ADMIN. SER. -FURN. :	718.00	
	01-9100-548-	FROM: 01-5015-435 SHERIFF -LAW ENFORCEMEI	65,000.00	
	01-9100-548-	TO: 01-9200-999 CONTINGECY -RESERVE FOR G		864,330.00
HARDIN COUNTY FISCAL COURT				

Fund	Account	Description	Transfer In	TransferOut
General	01-9100-548-	TO: 01-5140-723 EMS- VEHICLES		449,000.00
	01-9100-709-	TO: 01-9100-340 GEN. ADMIN. SER. -VEHICLE M		718.00
	01-9200-999-	TO: 01-5091-413 IT -COMPUTER EQUIPMENT		4,714.85
	01-9200-999-	FROM: 01-9100-548 GEN. ADMIN. SER. -SPECIA	864,330.00	
	01-9200-999-	TO: 01-9300-999 TRANSFERS -RESERVE FOR OT		864,330.00
	01-9300-999-	FROM: 01-9200-999 CONTINGECY -RESERVE FOI	864,330.00	
	01-9300-999-	TO: 02-9100-723 ROAD DEPT -MOTOR VEHICLE		864,330.00
Road	02-5076-314-	TO: 02-6105-340 ROAD DEPT -MAINT. & REP. SE		1,062.84
	02-6103-382-	TO: 02-6105-333 ROAD DEPT -MAINTENANCE AC		45.00
	02-6103-481-	TO: 02-6105-407 ROAD DEPT -CONCRETE		445.00
	02-6103-481-	TO: 02-6105-446 ROAD DEPT -OTHER SUPPLIES		254.00
	02-6103-481-	TO: 02-6105-340 ROAD DEPT -MAINT. & REP. SE		378.55
	02-6103-481-	TO: 02-6105-446 ROAD DEPT -OTHER SUPPLIES		35.68
	02-6105-315-	TO: 02-9100-723 ROAD- MOTOR VEHICLES		3,233.00
	02-6105-333-	FROM: 02-6103-382 ROAD DEPT -DRUG TESTINC	45.00	
	02-6105-336-	TO: 02-6105-340 ROAD DEPT -MAINT. & REP. SE		1,035.00
	02-6105-336-	TO: 02-6105-407 ROAD DEPT -CONCRETE		42.97
	02-6105-340-	FROM: 02-6105-336 ROAD DEPT -MAINT. & REP.	1,035.00	
	02-6105-340-	FROM: 02-5076-314 ROAD -COMMUNITY DEVELC	1,062.84	
	02-6105-340-	FROM: 02-9100-413 ROAD DEPT -COMPUTER SO	76.00	
	02-6105-340-	FROM: 02-6103-481 ROAD DEPT -UNIFORMS	378.55	
	02-6105-407-	FROM: 02-6103-481 ROAD DEPT -UNIFORMS	445.00	
	02-6105-407-	FROM: 02-6105-336 ROAD DEPT -MAINT. & REP.	42.97	
	02-6105-431-	TO: 02-6105-739 ROAD DEPT -OTHER EQUIPMEN		2,576.65
	02-6105-446-	FROM: 02-6105-569 ROAD DEPT -REGIS, CONF.,	253.34	
	02-6105-446-	FROM: 02-6103-481 ROAD DEPT -UNIFORMS	254.00	
	02-6105-446-	FROM: 02-6103-481 ROAD DEPT -UNIFORMS	35.68	
	02-6105-569-	TO: 02-6105-446 ROAD DEPT -OTHER SUPPLIES		253.34
	02-6105-569-	TO: 02-9100-723 ROAD - MOTOR VEHICLE		2,713.00
	02-6105-739-	FROM: 02-6105-431 ROAD DEPT -GENERAL CON!	2,576.65	
	02-9100-413-	TO: 02-6105-340 ROAD DEPT -MAINT. & REP. SE		76.00
	02-9100-413-	TO: 02-9100-723 ROAD - MOTOR VEHICLE		452.00
	02-9100-723-	FROM: 01-9300-999 TRANSFERS -RESERVE FOR	864,330.00	
	02-9100-723-	FROM: 02-6105-315 ROAD DEPT -CONTRACTS W	3,233.00	
	02-9100-723-	FROM: 02-6105-569 ROAD DEPT -REGIS, CONF.,	2,713.00	
	02-9100-723-	FROM: 02-9100-413 ROAD DEPT -COMPUTER SO	452.00	
Jail	03-5101-406-	FROM: 03-5101-411 JAIL -CLEANING SUPPLIES	89.53	
	03-5101-411-	TO: 03-5101-406 JAIL -BUILDING MAINTENANCE		89.53
	03-5101-411-	TO: 03-5101-413 JAIL -DATA PROCESSING SUPP		99.99
	03-5101-413-	FROM: 03-5101-411 JAIL -CLEANING SUPPLIES	99.99	

Fund	Account	Description	Transfer In	TransferOut
L.G.E.A.	04-6105-405-	TO: 04-6105-723 L.G.E.A. -MOTOR VEHICLE		12,039.29
	04-6105-405-	FROM: 04-6105-713 L.G.E.A. -HIGHWAY EQUIPM	22,509.04	
	04-6105-713-	TO: 04-6105-723 L.G.E.A. -MOTOR VEHICLE		46,548.00
	04-6105-713-	TO: 04-6105-405 L.G.E.A. -ASPHALT		22,509.04
	04-6105-723-	FROM: 04-6105-405 L.G.E.A. -ASPHALT	12,039.29	
	04-6105-723-	FROM: 04-6105-713 L.G.E.A. -HIGHWAY EQUIPM	46,548.00	
Fed. Grants	07-5065-201-	TO: 07-5065-548 FEDERAL GRANT -HAVA SPECI/		21.79
	07-5065-302-	TO: 07-5065-548 FEDERAL GRANT HAVA SPECIA		112.66
	07-5065-548-	FROM: 07-5065-201 FEDERAL GRANT - HAVA SS	21.79	
	07-5065-548-	FROM: 07-5065-302 FEDERAL GRANT - HAVA AD	112.66	
Solid Waste	13-5210-336-001	FROM: 13-5210-445 LANDFILL -OFFICE SUPPLIE!	21.87	
	13-5210-431-001	TO: 13-5210-441-001 LANDFILL -SF-MACHINERY		500.00
	13-5210-441-001	FROM: 13-5210-431-001 LANDFILL -SF-GEN. CC	500.00	
	13-5210-441-001	FROM: 13-5210-445 LANDFILL -OFFICE SUPPLIE!	37.92	
	13-5210-445-	TO: 13-5210-441-001 LANDFILL -SF-MACHINERY		37.92
	13-5210-445-	TO: 13-5210-336-001 LANDFILL -SF-MAINT. & RI		21.87
	13-5210-445-	TO: 13-5210-455 LANDFILL -PETROLEUM PRODU		43.43
	13-5210-455-	FROM: 13-5210-445 LANDFILL -OFFICE SUPPLIE!	43.43	
E-911	80-5145-159-	FROM: 80-5145-202 E-911 -RETIREMENT	5,000.00	
	80-5145-202-	TO: 80-5145-159 E-911 -TELECOMMUNICATORS-		5,000.00
	80-5145-202-	TO: 80-5146-159 E-911-CMRS -TELECOMMUNIC/		5,000.00
	80-5145-331-	FROM: 80-5145-551 E-911 -ASSOCIATION DUES	455.94	
	80-5145-336-	FROM: 80-5145-567 E-911 -REFUNDS	2,000.00	
	80-5145-551-	TO: 80-5145-331 E-911 -TOWER LEASE PAYMEN'		455.94
	80-5145-567-	TO: 80-5145-336 E-911 -MAINT & REPAIR - EQU		2,000.00
	80-5146-159-	FROM: 80-5145-202 E-911 -RETIREMENT	5,000.00	
			3,319,220.82	3,319,220.82

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
June Cash Transfer 6-22-2021 SW
All Funds
From: 06/22/2021 To: 06/22/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000101	00000359	06/22/21	01-1104-	TRANSFER TO Solid Waste		469.00
Transfer Totals					0.00	469.00
06222021	00000359	06/22/21	13-1000-	TRANSFER FROM General	469.00	
Transfer Totals					469.00	0.00
Grand Totals					469.00	469.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
June Cash Transfers 6-22-2021 HMH Legacy Fund
General
From: 06/22/2021 To: 06/22/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000360	06/22/21	01-1000- -	TRANSFER FROM General	5,062 50	
Transfer Totals					5,062 50	0 00
00000102	00000360	06/22/21	01-1104- -	TRANSFER TO General		5,062 50
Transfer Totals					0 00	5,062 50
Grand Totals					5,062 50	5,062 50

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
June Cash Transfer 6-22-2021 YR END
All Funds
From: 06/22/2021 To: 06/22/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000361	06/22/21	01-1000- -	TRANSFER FROM 01-1101 BDF INTEREST 6/20	339.39	
	00000362	06/22/21	01-1000- -	TRANSFER FROM ABC	2,262.73	
Transfer Totals					2,602.12	0.00
00000100	00000363	06/22/21	01-1104- -	TRANSFER TO Solid Waste		17,262.69
Transfer Totals					0.00	17,262.69
00001019	00000361	06/22/21	01-1101- -	TRANSFER TO 01-1000 BDF INTEREST 6/20		339.39
Transfer Totals					0.00	339.39
00001051	00000362	06/22/21	75-1000- -	TRANSFER TO General		2,262.73
Transfer Totals					0.00	2,262.73
06222021	00000363	06/22/21	13-1000- -	TRANSFER FROM General	17,262.69	
Transfer Totals					17,262.69	0.00
Grand Totals					19,864.81	19,864.81

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
June Cash Transfer 6-22-2021 EMS-HHS FUNDING
All Funds
From: 06/22/2021 To: 06/22/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000358	06/22/21	07-1000- -	TRANSFER TO General		5,540.11
Transfer Totals					0.00	5,540.11
06222021	00000358	06/22/21	01-1000- -	TRANSFER FROM Fed Grants	5,540.11	
Transfer Totals					5,540.11	0.00
Grand Totals					5,540.11	5,540.11

Interfund Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

JUN INTERFUND CASH TRANSFER 6-22-2021

All Funds

From: 06/22/2021 To: 06/22/2021

Transfer	Check	Date	Account	Description	Debit	Credit
00000028	00115924	06/22/21	01-1000- -	TRANSFER TO Road		864,330 00
00000028	00115924	06/22/21	01-4909- -	TRANSFER TO Road	864,330 00	
00000028	00115924	06/22/21	02-1000- -	TRANSFER FROM General	864,330 00	
00000028	00115924	06/22/21	02-4910- -	TRANSFER FROM General		864,330 00
Transfer Totals					1,728,660 00	1,728,660 00
00000029	V0000032	06/22/21	01-1000- -	TRANSFER FROM St. Grants	26 99	
00000029	V0000032	06/22/21	01-4910- -	TRANSFER FROM St. Grants		26 99
00000029	V0000032	06/22/21	06-1000- -	TRANSFER TO General		26 99
00000029	V0000032	06/22/21	06-4909- -	TRANSFER TO General	26 99	
Transfer Totals					1,728,713 98	1,728,713 98
Grand Totals					1,728,713 98	1,728,713 98