

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2021-152**

BE IT RESOLVED, to transfer from FY 2021-2022 Budget Accounts per the attached Journals:

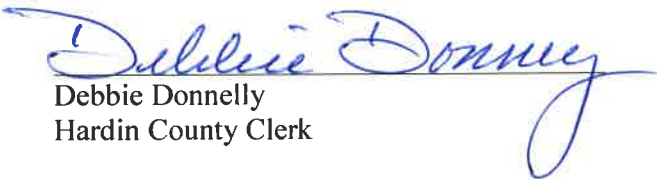
Budget Transfers dated 8/3/2021
Budget Transfers dated 8/5/2021
Budget Transfers dated 8/10/2021
EMS Transfers dated 7/1/2021 – 7/31/2021

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 10 August 2021.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

Date 08/03/2021

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: 2021-2022

**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	13-5210-431-001	TO: 13-5212-573-005 S/W-TEL-BLC3-MOBILE-W		880.00
	13-5212-573-005	FROM: 13-5210-431-001 LANDFILL -SF-GEN. CC	880.00	
			880.00	880.00

Date 08/05/2021

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: 2021-2022

**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	01-5140-573-009	TO: 01-5140-573-045 EMS -TEL-BLC3-734-2394		400.00
	01-5140-573-045	FROM: 01-5140-573-009 EMS -TEL-BLC3-734-05	400.00	
			400.00	400.00

Date 08/10/2021

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: 2021-2022

**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	01-5020-103-	FROM: 01-5020-179 CORONER -P/T DEPUTIES S,	27,624.00	
	01-5020-103-	FROM: 01-5020-107 CORONER -CHIEF DEPUTY	43,642.00	
	01-5020-107-	TO: 01-5020-103 CORONER -DEPUTIES SALARIE		43,642.00
	01-5020-179-	TO: 01-5020-103 CORONER -DEPUTIES SALARIE		27,624.00
	01-8001-742-002	TO: 01-8001-742-003 CO. GOVT FACILIITY-MOD		15,000.00
	01-8001-742-003	FROM: 01-8001-742-002 CO. GOVT FACILIITY CC	15,000.00	
			86,266.00	86,266.00

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFERS DATED 8-10-2021

All Funds

From: 08/10/2021 To: 08/10/2021

Transfer	Check	Date	Account	Description	Debit	Credit
00000003		08/10/21	01-1000- -	TRANSFER TO Jail		30,000.00
00000003		08/10/21	01-4909- -	TRANSFER TO Jail	30,000.00	
00000003		08/10/21	03-1000- -	TRANSFER FROM General	30,000.00	
00000003		08/10/21	03-4910- -	TRANSFER FROM General		30,000.00
Transfer Totals					60,000.00	60,000.00
Grand Totals					60,000.00	60,000.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

July EMS Cash Transfers 07-2021
General
From: 07/01/2021 To: 07/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
07012021	00000001	07/01/21	01-1000- -	TRANSFER FROM General	11,510 39	
					Transfer Totals	0 00
07022021	00000002	07/02/21	01-1000- -	TRANSFER FROM General	17,279 55	
07022021	00000003	07/02/21	01-1000- -	TRANSFER FROM General	77 63	
					Transfer Totals	0 00
07062021	00000004	07/06/21	01-1000- -	TRANSFER FROM General	8,103 25	
					Transfer Totals	0 00
07072021	00000005	07/07/21	01-1000- -	TRANSFER FROM General	16,294 52	
07072021	00000006	07/07/21	01-1000- -	TRANSFER FROM General	19,901 02	
					Transfer Totals	0 00
07082021	00000007	07/08/21	01-1000- -	TRANSFER FROM General	14,244 54	
					Transfer Totals	0 00
07092021	00000008	07/09/21	01-1000- -	TRANSFER FROM General	7,808 99	
					Transfer Totals	0 00
07122021	00000009	07/12/21	01-1000- -	TRANSFER FROM General	10,228 55	
					Transfer Totals	0 00
07132021	00000010	07/13/21	01-1000- -	TRANSFER FROM General	25 00	
07132021	00000011	07/13/21	01-1000- -	TRANSFER FROM General	1,617 66	
07132021	00000012	07/13/21	01-1000- -	TRANSFER FROM General	15,667 38	
					Transfer Totals	0 00
07142021	00000013	07/14/21	01-1000- -	TRANSFER FROM General	1,179 76	
					Transfer Totals	0 00
07152021	00000014	07/15/21	01-1000- -	TRANSFER FROM General	53,809 90	
					Transfer Totals	0 00
07162021	00000015	07/16/21	01-1000- -	TRANSFER FROM General	6,102 81	
					Transfer Totals	0 00
07192021	00000016	07/19/21	01-1000- -	TRANSFER FROM General	13,216 88	
					Transfer Totals	0 00
07202021	00000017	07/20/21	01-1000- -	TRANSFER FROM General	1,257 88	
07202021	00000018	07/20/21	01-1000- -	TRANSFER FROM General	8,980 26	
					Transfer Totals	0 00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

July EMS Cash Transfers 07-2021
General
From: 07/01/2021 To: 07/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
07212021	00000019	07/21/21	01-1000- -	TRANSFER FROM General	11,252 22	
				Transfer Totals	11,252 22	0 00
07222021	00000020	07/22/21	01-1000- -	TRANSFER FROM General	8,845 49	
				Transfer Totals	8,845 49	0 00
07232021	00000021	07/23/21	01-1000- -	TRANSFER FROM General	8,596 69	
07232021	00000022	07/23/21	01-1000- -	TRANSFER FROM General	1,166 85	
07232021	00000023	07/23/21	01-1000- -	TRANSFER FROM General	72,000 00	
				Transfer Totals	81,763 54	0 00
07262021	00000024	07/26/21	01-1000- -	TRANSFER FROM General	9,568 64	
				Transfer Totals	9,568 64	0 00
07272021	00000025	07/27/21	01-1000- -	TRANSFER FROM General	9,534 73	
				Transfer Totals	9,534 73	0 00
07282021	00000026	07/28/21	01-1000- -	TRANSFER FROM General	23,486 70	
				Transfer Totals	23,486 70	0 00
07292021	00000027	07/29/21	01-1000- -	TRANSFER FROM General	4,634 57	
				Transfer Totals	4,634 57	0 00
07302021	00000028	07/30/21	01-1000- -	TRANSFER FROM General	5,648 06	
				Transfer Totals	5,648 06	0 00
V0001694	00000001	07/01/21	01-1005- -	TRANSFER TO General		11,510 39
				Transfer Totals	0 00	11,510 39
V0001695	00000002	07/02/21	01-1005- -	TRANSFER TO General		17,279 55
				Transfer Totals	0 00	17,279 55
V0001696	00000003	07/02/21	01-1005- -	TRANSFER TO General		77 63
				Transfer Totals	0 00	77 63
V0001697	00000004	07/06/21	01-1005- -	TRANSFER TO General		8,103 25
				Transfer Totals	0 00	8,103 25
V0001698	00000005	07/07/21	01-1005- -	TRANSFER TO General		16,294 52
				Transfer Totals	0 00	16,294 52
V0001699	00000006	07/07/21	01-1005- -	TRANSFER TO General		19,901 02
				Transfer Totals	0 00	19,901 02

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

July EMS Cash Transfers 07-2021
General
From: 07/01/2021 To: 07/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001700	00000007	07/08/21	01-1005-	TRANSFER TO General		14,244.54
					Transfer Totals	0.00
						14,244.54
V0001701	00000008	07/09/21	01-1005-	TRANSFER TO General		7,808.99
					Transfer Totals	0.00
						7,808.99
V0001702	00000009	07/12/21	01-1005-	TRANSFER TO General		10,228.55
					Transfer Totals	0.00
						10,228.55
V0001703	00000010	07/13/21	01-1005-	TRANSFER TO General		25.00
					Transfer Totals	0.00
						25.00
V0001704	00000011	07/13/21	01-1005-	TRANSFER TO General		1,617.66
					Transfer Totals	0.00
						1,617.66
V0001705	00000012	07/13/21	01-1005-	TRANSFER TO General		15,667.38
					Transfer Totals	0.00
						15,667.38
V0001706	00000013	07/14/21	01-1005-	TRANSFER TO General		1,179.76
					Transfer Totals	0.00
						1,179.76
V0001707	00000014	07/15/21	01-1005-	TRANSFER TO General		53,809.90
					Transfer Totals	0.00
						53,809.90
V0001708	00000015	07/16/21	01-1005-	TRANSFER TO General		6,102.81
					Transfer Totals	0.00
						6,102.81
V0001709	00000016	07/19/21	01-1005-	TRANSFER TO General		13,216.88
					Transfer Totals	0.00
						13,216.88
V0001710	00000017	07/20/21	01-1005-	TRANSFER TO General		1,257.88
					Transfer Totals	0.00
						1,257.88
V0001711	00000018	07/20/21	01-1005-	TRANSFER TO General		8,980.26
					Transfer Totals	0.00
						8,980.26
V0001712	00000019	07/21/21	01-1005-	TRANSFER TO General		11,252.22
					Transfer Totals	0.00
						11,252.22
V0001713	00000020	07/22/21	01-1005-	TRANSFER TO General		8,845.49
					Transfer Totals	0.00
						8,845.49
V0001714	00000021	07/23/21	01-1005-	TRANSFER TO General		8,596.69
					Transfer Totals	0.00
						8,596.69

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

July EMS Cash Transfers 07-2021
General
From: 07/01/2021 To: 07/31/2021

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001715	00000022	07/23/21	01-1005- -	TRANSFER TO General		1,166 85
					Transfer Totals	0 00
V0001716	00000023	07/23/21	01-1005- -	TRANSFER TO General		72,000 00
					Transfer Totals	0 00
V0001717	00000024	07/26/21	01-1005- -	TRANSFER TO General		9,568 64
					Transfer Totals	0 00
V0001718	00000025	07/27/21	01-1005- -	TRANSFER TO General		9,534 73
					Transfer Totals	0 00
V0001719	00000026	07/28/21	01-1005- -	TRANSFER TO General		23,486 70
					Transfer Totals	0 00
V0001720	00000027	07/29/21	01-1005- -	TRANSFER TO General		4,634 57
					Transfer Totals	0 00
V0001721	00000028	07/30/21	01-1005- -	TRANSFER TO General		5,648 06
					Transfer Totals	0 00
					Grand Totals	362,039 92