

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-088**

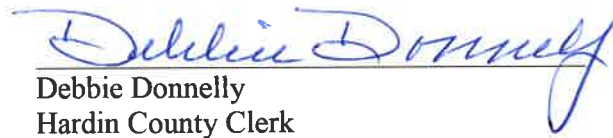
BE IT RESOLVED, to transfer from FY 2021-2022 Budget Accounts per the attached Journals:

Budget Transfers dated 4/27/2022
Budget Transfers dated 4/28/2022
Budget Transfers dated 5/10/2022
EMS Cash Transfers dated 4/1/2022 – 4/30/2022

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 10 May 2022.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
APR BUDGET TRANSFERS 4-27-2022
All Funds
From: 04/27/2022 To: 04/27/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000047		04/27/22	80-5145-584-	TO 80-5145-573-019 E-911-TEL-BLC3-270-706-3841 WIR		100.00
00000047		04/27/22	80-5145-573-019	FROM 80-5145-584 E-911 -TOWERS - PROPANE EXPENSES	100.00	
00000047		04/27/22	80-5145-584-	TO 80-5145-573-020 E-911-TEL-BLC3-270-706-3842 WIR		100.00
00000047		04/27/22	80-5145-584-	TO 80-5145-573-021 E-911-TEL-BLC3-270-706-3843 WIR		100.00
00000047		04/27/22	80-5145-573-020	FROM 80-5145-584 E-911 -TOWERS - PROPANE EXPENSES	100.00	
00000047		04/27/22	80-5145-573-021	FROM 80-5145-584 E-911 -TOWERS - PROPANE EXPENSES	100.00	
Transfer Totals					300.00	300.00
Grand Totals					300.00	300.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

APR BUDGET TRANSFERS 4-28-2022
 All Funds
 From: 04/28/2022 To: 04/28/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000049		04/28/22	01-9100-578-005	TO 01-5140-578-002 EMS -UT-018604-000-EWG1-70% PRO		360.00
00000049		04/28/22	01-5140-578-002	FROM 01-9100-578-005 GEN ADMIN SER -UT-008986-	360.00	
00000049		04/28/22	01-5140-202-	TO 01-5040-573-002 CO. TREASURER -TEL AT&T TAYLOR		75.00
00000049		04/28/22	01-5040-573-002	FROM 01-5040-202 CO. TREASURER -RETIREMENT	75.00	
00000049		04/28/22	01-5075-202-	TO 01-5075-573-002 ECON DEV -TEL -AT&T ASHLOCK 6		75.00
00000049		04/28/22	01-5075-573-002	FROM 01-5075-202 ECON DEV -RETIREMENT	75.00	
00000049		04/28/22	01-5085-573-003	TO 01-5085-573-001 OCP -BLDGS & GDS-TEL-BLC3-272-		75.00
00000049		04/28/22	01-5085-573-001	FROM 01-5085-573-003 OCP -BLDGS & GDS-TEL-BTL1	75.00	
00000049		04/28/22	01-5085-399-	TO 01-5085-573-002 OCP -BLDGS & GDS-TEL-BLC3-766-		50.00
00000049		04/28/22	01-5085-573-002	FROM 01-5085-399 OCP -BLDGS & GDS-PRE-EMPLOYMENT	50.00	
00000049		04/28/22	01-5085-382-	TO 01-5085-573-002 OCP -BLDGS & GDS-TEL-BLC3-766-		50.00
00000049		04/28/22	01-5085-573-002	FROM 01-5085-382 OCP -BLDGS & GDS-DRUG TESTING	50.00	
00000049		04/28/22	01-5091-573-002	TO 01-5091-573-001 IT -TEL-BLC3-734-2408		75.00
00000049		04/28/22	01-5091-573-001	FROM 01-5091-573-002 IT -TEL-BTL1	75.00	
00000049		04/28/22	01-5091-382-	TO 01-5091-573-001 IT -TEL-BLC3-734-2408		75.00
00000049		04/28/22	01-5091-573-001	FROM 01-5091-382 IT -DRUG TESTING	75.00	
00000049		04/28/22	01-5115-599-	TO 01-5115-573-001 BLDG. CODE ENF -TEL-BLC3-734-29		100.00
00000049		04/28/22	01-5115-573-001	FROM 01-5115-599 BLDG. CODE ENF -MISCELLANEOUS	100.00	
00000049		04/28/22	01-5135-703-	TO 01-5135-573-003 EM -TEL-734-4178-BLC3- DATA		75.00
00000049		04/28/22	01-5135-573-003	FROM 01-5135-703 EM -COMMUNICATION EQUIPMENT	75.00	
00000049		04/28/22	01-5135-340-	TO 01-5135-573-007 EM -TEL-268-2558-BLC3-SHUMATE		75.00
00000049		04/28/22	01-5135-573-007	FROM 01-5135-340 EM -MAINT & REPAIR SERV - VEHICL	75.00	
00000049		04/28/22	01-5135-569-	TO 01-5135-573-008 EM -TEL-505-3512-BLC3-DEWITT		125.00
00000049		04/28/22	01-5135-573-008	FROM 01-5135-569 EM -REGIS., CONFERENCES, TRAIN	125.00	
00000049		04/28/22	01-5140-574-	TO 01-5140-573-031 EMS -TEL-BLC3-734-3262		225.00
00000049		04/28/22	01-5140-573-031	FROM 01-5140-574 EMS - TRAINING	225.00	
00000049		04/28/22	01-5140-574-	TO 01-5140-573-045 EMS -TEL-BLC3-734-2394 CURETON		250.00
00000049		04/28/22	01-5140-573-045	FROM 01-5140-574 EMS - TRAINING	250.00	
00000049		04/28/22	03-9100-576-	TO 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDBLO		125.00
00000049		04/28/22	03-9100-573-002	FROM 03-9100-576 JAIL -STAFF TRAVEL	125.00	
00000049		04/28/22	03-9100-576-	TO 03-9100-573-018 JAIL -TEL-BLC3-1364/4136		125.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
APR BUDGET TRANSFERS 4-28-2022
All Funds
From: 04/28/2022 To: 04/28/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000049		04/28/22	03-9100-573-018	FROM 03-9100-576 JAIL -STAFF TRAVEL	125.00	
00000049		04/28/22	02-9100-578-001	TO 02-9100-573-012 ROAD DEPT -TEL-BLC3-765-3602-IP		200.00
00000049		04/28/22	02-9100-573-012	FROM 02-9100-578-001 ROAD DEPT -UT3783&5281&6538-K	200.00	
00000049		04/28/22	02-9100-578-001	TO 02-9100-573-013 ROAD DEPT -TEL-AT&T 1905		100.00
00000049		04/28/22	02-9100-573-013	FROM 02-9100-578-001 ROAD DEPT -UT3783&5281&6538-K	100.00	
00000049		04/28/22	80-5145-573-006	TO 80-5145-573-003 E-911 -TEL-BLC3-765-3658		100.00
00000049		04/28/22	80-5145-573-003	FROM 80-5145-573-006 E-911 -TEL-BLC3-268-6793	100.00	
00000049		04/28/22	80-5145-573-004	TO 80-5145-573-014 E-911 -TEL-DISPATCH 1843/4984		100.00
00000049		04/28/22	80-5145-573-014	FROM 80-5145-573-004 E-911 -TEL-BLC3-268-6826	100.00	
00000049		04/28/22	80-5145-573-012	TO 80-5145-573-015 E-911 -TEL-DISPATCH 6702		50.00
00000049		04/28/22	80-5145-573-015	FROM 80-5145-573-012 E-911 -TEL-WIN1-270-234-1383	50.00	
00000049		04/28/22	01-9100-566-001	TO 01-9100-578-005 GEN. ADMIN. SER. -UT-008986-00		160.00
00000049		04/28/22	01-9100-578-005	FROM 01-9100-566-001 GEN. ADMIN. SER. -911 FEES	160.00	
Transfer Totals					2,645.00	2,645.00
Grand Totals					2,645.00	2,645.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
MAY BUDGET TRANSFERS 5-10-2022
All Funds
From: 05/10/2022 To: 05/10/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000048		05/10/22	01-5085-179-	TO 01-5085-334 OCP -BLDGS. & GDS-MAINT. REP. SER		10,200.00
00000048		05/10/22	01-5085-334-	FROM 01-5085-179 OCP -BLDGS & GDS-P/T MAINT. SALA	10,200.00	
00000048		05/10/22	01-5085-205-	TO 01-5085-315-003 OCP -BLDGS & GDS-JANITORIAL SR		5,510.00
00000048		05/10/22	01-5085-315-003	FROM 01-5085-205 OCP -BLDGS & GDS-MAINT - EMPLOYE	5,510.00	
00000048		05/10/22	01-8001-742-002	TO 01-5085-334		44,000.00
00000048		05/10/22	01-5085-334-	FROM 01-8001-742-002 CO GOVT FACILITY CONST SUPP	44,000.00	
00000048		05/10/22	01-8001-715-	TO 01-9200-999 CONTINGECY -RESERVE FOR GENERAL FUN		640.89
00000048		05/10/22	01-9200-999-	FROM 01-8001-715 CO. GOVT -LAND	640.89	
00000048		05/10/22	01-5205-413-	TO 01-5205-315 ANIMAL CARE & CNTRL -CONTRACT W/PRI		500.00
00000048		05/10/22	01-5205-315-	FROM 01-5205-413 ANIMAL CARE & CNTRL -COMPUTER EQU	500.00	
00000048		05/10/22	01-5205-413-	TO 01-5205-569 ANIMAL CARE & CNTRL -REGIS , CONFER		1,000.00
00000048		05/10/22	01-5205-569-	FROM 01-5205-413 ANIMAL CARE & CNTRL -COMPUTER EQU	1,000.00	
00000048		05/10/22	03-5101-336-	TO 03-5101-431 JAIL -GENERAL CONSTRUCTION MATERIAL		1,000.00
00000048		05/10/22	03-5101-431-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	1,000.00	
00000048		05/10/22	01-5075-507-001	TO 01-5075-446 ECON. DEV. -FUNCTION SPECIFIC EQUIP		200.00
00000048		05/10/22	01-5075-446-	FROM 01-5075-507-001 ECON. DEV. -E-TOWN/HC INDUSTR	200.00	
00000048		05/10/22	01-5076-507-	TO 01-5075-446 ECON. DEV. -FUNCTION SPECIFIC EQUIP		250.00
00000048		05/10/22	01-5075-446-	FROM 01-5076-507 COMM. SUPPORT -CONTRIBUTIONS	250.00	
00000048		05/10/22	01-5140-902-	TO 01-5140-315		
00000048		05/10/22	01-5140-902-	TO 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY		260.78
00000048		05/10/22	01-5140-315-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	260.78	
00000048		05/10/22	01-5140-902-	TO 01-5140-334 EMS -MAINT & REPAIR - BUILDING		1,318.02
00000048		05/10/22	01-5140-334-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	1,318.02	
00000048		05/10/22	01-5140-902-	TO 01-5140-455 EMS -PETROLEUM PRODUCTS		8,642.91
00000048		05/10/22	01-5140-455-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	8,642.91	
00000048		05/10/22	01-5140-902-	TO 01-5140-550 EMS -MEDICAL SUPPLIES		5,539.20
00000048		05/10/22	01-5140-550-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	5,539.20	
00000048		05/10/22	01-5140-599-	TO 01-5140-573-031 EMS -TEL-BLC3-734-3262		0.75
00000048		05/10/22	01-5140-573-031	FROM 01-5140-599 EMS -MISCELLANEOUS	0.75	
00000048		05/10/22	01-5140-599-	TO 01-5140-573-045 EMS -TEL-BLC3-734-2394 CURETON		49.60
00000048		05/10/22	01-5140-573-045	FROM 01-5140-599 EMS -MISCELLANEOUS	49.60	

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

MAY BUDGET TRANSFERS 5-10-2022

All Funds

From: 05/10/2022 To: 05/10/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000048		05/10/22	01-5140-599-	TO 01-5140-578-002 EMS -UT-018604-000-EWG1-70% PRO		43.53
00000048		05/10/22	01-5140-578-002	FROM 01-5140-599 EMS -MISCELLANEOUS	43.53	
00000048		05/10/22	01-5135-569-	TO 01-5135-446 EM -H/C SEARCH & RESCUE DIVE (GRANT		159.00
00000048		05/10/22	01-5135-446-	FROM 01-5135-569 EM -REGIS , CONFERENCES, TRAIN.	159.00	
00000048		05/10/22	01-5205-402-	TO 01-5205-340 ANIMAL CARE & CNTRL -MAINT. & REP.		700.00
00000048		05/10/22	01-5205-340-	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP	700.00	
00000048		05/10/22	01-5205-402-	TO 01-5205-455 ANIMAL CARE & CNTRL -PETROLEUM PROD		1,200.00
00000048		05/10/22	01-5205-455-	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP	1,200.00	
00000048		05/10/22	04-6105-405-	TO 04-6105-739 L G E A -OTHER EQUIPMENT		8,646.00
00000048		05/10/22	04-6105-739-	FROM 04-6105-405 L G E A -ASPHALT	8,646.00	
00000048		05/10/22	02-6103-382-	TO 02-6105-333 ROAD DEPT -MAINTENANCE AGREEMENTS		475.00
00000048		05/10/22	02-6105-333-	FROM 02-6103-382 ROAD DEPT -DRUG TESTING	475.00	
00000048		05/10/22	02-6105-409-	TO 02-6105-405-004 ROAD DEPT -DISCRETIONARY -CRA		6,300.00
00000048		05/10/22	02-6105-405-004	FROM 02-6105-409 ROAD DEPT -CRUSHED STONE & GRAVEL	6,300.00	
00000048		05/10/22	03-5101-437-	TO 03-5101-455 JAIL -PETROLEUM PRODUCTS		1,000.00
00000048		05/10/22	03-5101-455-	FROM 03-5101-437 JAIL -LINENS	1,000.00	
00000048		05/10/22	03-5101-437-	TO 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDBLO		200.00
00000048		05/10/22	03-9100-573-002	FROM 03-5101-437 JAIL -LINENS	200.00	
00000048		05/10/22	03-5101-437-	TO 03-5101-573-018 JAIL -TEL-BLC3-1364/4136		200.00
00000048		05/10/22	03-9100-573-018	FROM 03-5101-437 JAIL -LINENS	200.00	
00000048		05/10/22	01-9100-569-	TO 01-9100-551 GEN ADMIN. SER -MEMBERSHIPS		2,000.00
00000048		05/10/22	01-9100-551-	FROM 01-9100-569 GEN ADMIN. SER -REGISTRATION,	2,000.00	
00000048		05/10/22	01-9100-571-	TO 01-9100-551 GEN ADMIN. SER -MEMBERSHIPS		1,907.00
00000048		05/10/22	01-9100-551-	FROM 01-9100-571 GEN ADMIN. SER -RENEWALS & REP	1,907.00	
				Transfer Totals	101,942.68	101,942.68
				Grand Totals	101,942.68	101,942.68

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

April EMS Cash Transfers 04-2022
General
From: 04/01/2022 To: 04/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000256	04/20/22	01-1000- -	TRANSFER FROM General	16,147.83	
	00000260	04/26/22	01-1000- -	TRANSFER FROM General	45,522.32	
	00000261	04/27/22	01-1000- -	TRANSFER FROM General	19,403.04	
	00000263	04/26/22	01-1000- -	TRANSFER FROM General	629.14	
	00000264	04/28/22	01-1000- -	TRANSFER FROM General	19,887.64	
	00000265	04/29/22	01-1000- -	TRANSFER FROM General	19,007.54	
				Transfer Totals	120,597.51	0.00
04012022	00000241	04/01/22	01-1000- -	TRANSFER FROM General	13,152.18	
				Transfer Totals	13,152.18	0.00
04042022	00000243	04/04/22	01-1000- -	TRANSFER FROM General	13,544.49	
				Transfer Totals	13,544.49	0.00
04052022	00000244	04/05/22	01-1000- -	TRANSFER FROM General	16,822.39	
				Transfer Totals	16,822.39	0.00
04062022	00000245	04/06/22	01-1000- -	TRANSFER FROM General	19,234.13	
				Transfer Totals	19,234.13	0.00
04072022	00000246	04/07/22	01-1000- -	TRANSFER FROM General	17,825.37	
				Transfer Totals	17,825.37	0.00
04082022	00000248	04/08/22	01-1000- -	TRANSFER FROM General	15,149.21	
				Transfer Totals	15,149.21	0.00
04112022	00000249	04/11/22	01-1000- -	TRANSFER FROM General	10,498.48	
				Transfer Totals	10,498.48	0.00
04122022	00000250	04/12/22	01-1000- -	TRANSFER FROM General	35,508.83	
04122022	00000262	04/12/22	01-1000- -	TRANSFER FROM General	917.99	
				Transfer Totals	36,426.82	0.00
04132022	00000251	04/13/22	01-1000- -	TRANSFER FROM General	24,247.12	
				Transfer Totals	24,247.12	0.00
04142022	00000252	04/14/22	01-1000- -	TRANSFER FROM General	32,854.96	
				Transfer Totals	32,854.96	0.00
04152022	00000253	04/15/22	01-1000- -	TRANSFER FROM General	50,650.17	
				Transfer Totals	50,650.17	0.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
April EMS Cash Transfers 04-2022
General
From: 04/01/2022 To: 04/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
04182022	00000254	04/18/22	01-1000- -	TRANSFER FROM General	18,415.18	
					Transfer Totals	18,415.18 0.00
04192022	00000255	04/19/22	01-1000- -	TRANSFER FROM General	38,766.57	
					Transfer Totals	38,766.57 0.00
04212022	00000257	04/21/22	01-1000- -	TRANSFER FROM General	29,382.42	
					Transfer Totals	29,382.42 0.00
04222022	00000258	04/22/22	01-1000- -	TRANSFER FROM General	19,202.37	
					Transfer Totals	19,202.37 0.00
04252022	00000259	04/25/22	01-1000- -	TRANSFER FROM General	6,511.98	
					Transfer Totals	6,511.98 0.00
04292022	00000268	04/29/22	01-1005- -	TRANSFER FROM General	0.20	
					Transfer Totals	0.20 0.00
V0000145	00000268	04/29/22	01-1000- -	TRANSFER TO General		0.20
					Transfer Totals	0.00 0.20
V0001931	00000241	04/01/22	01-1005- -	TRANSFER TO General		13,152.18
					Transfer Totals	0.00 13,152.18
V0001933	00000243	04/04/22	01-1005- -	TRANSFER TO General		13,544.49
					Transfer Totals	0.00 13,544.49
V0001934	00000244	04/05/22	01-1005- -	TRANSFER TO General		16,822.39
					Transfer Totals	0.00 16,822.39
V0001935	00000245	04/06/22	01-1005- -	TRANSFER TO General		19,234.13
					Transfer Totals	0.00 19,234.13
V0001936	00000246	04/07/22	01-1005- -	TRANSFER TO General		17,825.37
					Transfer Totals	0.00 17,825.37
V0001937	00000248	04/08/22	01-1005- -	TRANSFER TO General		15,149.21
					Transfer Totals	0.00 15,149.21
V0001938	00000249	04/11/22	01-1005- -	TRANSFER TO General		10,498.48
					Transfer Totals	0.00 10,498.48
V0001939	00000250	04/12/22	01-1005- -	TRANSFER TO General		35,508.83
					Transfer Totals	0.00 35,508.83

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

April EMS Cash Transfers 04-2022
General
From: 04/01/2022 To: 04/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001940	00000251	04/13/22	01-1005- -	TRANSFER TO General		24,247.12
				Transfer Totals	0.00	24,247.12
V0001941	00000252	04/14/22	01-1005- -	TRANSFER TO General		32,854.96
				Transfer Totals	0.00	32,854.96
V0001942	00000253	04/15/22	01-1005- -	TRANSFER TO General		50,650.17
				Transfer Totals	0.00	50,650.17
V0001943	00000254	04/18/22	01-1005- -	TRANSFER TO General		18,415.18
				Transfer Totals	0.00	18,415.18
V0001944	00000255	04/19/22	01-1005- -	TRANSFER TO General		38,766.57
				Transfer Totals	0.00	38,766.57
V0001945	00000256	04/20/22	01-1005- -	TRANSFER TO General		16,147.83
				Transfer Totals	0.00	16,147.83
V0001946	00000257	04/21/22	01-1005- -	TRANSFER TO General		29,382.42
				Transfer Totals	0.00	29,382.42
V0001947	00000258	04/22/22	01-1005- -	TRANSFER TO General		19,202.37
				Transfer Totals	0.00	19,202.37
V0001948	00000259	04/25/22	01-1005- -	TRANSFER TO General		6,511.98
				Transfer Totals	0.00	6,511.98
V0001949	00000260	04/26/22	01-1005- -	TRANSFER TO General		45,522.32
				Transfer Totals	0.00	45,522.32
V0001950	00000261	04/27/22	01-1005- -	TRANSFER TO General		19,403.04
				Transfer Totals	0.00	19,403.04
V0001951	00000262	04/12/22	01-1005- -	TRANSFER TO General		917.99
				Transfer Totals	0.00	917.99
V0001952	00000263	04/26/22	01-1005- -	TRANSFER TO General		629.14
				Transfer Totals	0.00	629.14
V0001953	00000264	04/28/22	01-1005- -	TRANSFER TO General		19,887.64
				Transfer Totals	0.00	19,887.64
V0001954	00000265	04/29/22	01-1005- -	TRANSFER TO General		19,007.54
				Transfer Totals	0.00	19,007.54
				Grand Totals	483,281.55	483,281.55