

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-128**

**BE IT RESOLVED**, to transfer from FY 2022-2023 Budget Accounts per the attached Journals:

Budget Transfers dated 7/12/2022  
EMS Cash Transfers dated 6/1/2022 – 6/30/2022

**BE IT FURTHER RESOLVED**, to authorize and direct the Hardin County Treasurer to create the fund 77- County Clerk Storage Fees (SB 135), open a new banking account 77-1000 and create and maintain the following accounts:

Revenue Account Code:  
77-4731 Co Clerk (SB 135) Storage Fees  
Appropriation Account Code:  
77-9200-999 Co Clerk (SB 135) Contingency Reserve for Transfer

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 12 July 2022.

  
\_\_\_\_\_  
Harry L. Berry  
Hardin County Judge/Executive

ATTEST:

  
\_\_\_\_\_  
Debbie Donnelly  
Hardin County Clerk

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 JULY BUDGET TRANSFERS 7-12-2022  
 All Funds  
 From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000001		07/12/22	01-9200-999-	TO 01-5205-723 ANIMAL CARE & CNTRL-VEHICLE		55,976.00
00000001		07/12/22	01-5205-723-	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL	55,976.00	
Transfer Totals					55,976.00	55,976.00
00000003	00000003	07/12/22	01-9200-999-	TO: 01-9100-332 GEN ADMIN SER -LEGAL FEES		7,038.00
00000003	00000003	07/12/22	01-9100-332-	FROM: 01-9200-999 CONTINGECY -RESERVE FOR GENERAL	7,038.00	
00000003	00000003	07/12/22	01-5120-521-	TO 01-5120-521-001 FIRE DEPT -PROPERTY INSURANCE		1,390.00
00000003	00000003	07/12/22	01-5120-521-001	FROM 01-5120-521 FIRE DEPT -LIABILITY INSURANCE	1,390.00	
00000003	00000003	07/12/22	01-5120-521-002	TO 01-5120-521-001 FIRE DEPT -PROPERTY INSURANCE		1,614.00
00000003	00000003	07/12/22	01-5120-521-001	FROM 01-5120-521-002 FIRE DEPT LIFE/DISABILITY INS	1,614.00	
00000003	00000003	07/12/22	01-5120-521-002	TO 01-5120-535 FIRE DEPT-VEHICLE/EQUIPMENT INS		15,734.00
00000003	00000003	07/12/22	01-5120-535-	FROM 01-5120-521-002 FIRE DEPT LIFE/DISABILITY INS	15,734.00	
Transfer Totals					81,752.00	81,752.00
Grand Totals					81,752.00	81,752.00

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*June EMS Cash Transfers 06-2022*  
*General*  
*From: 07/01/2021 To: 06/30/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
06022022	00000294	06/02/22	01-1000- -	TRANSFER FROM General	34,547.48	
Transfer Totals					34,547.48	0.00
06032022	00000295	06/03/22	01-1000- -	TRANSFER FROM General	16,135.73	
06032022	00000296	06/03/22	01-1000- -	TRANSFER FROM General	17,245.80	
Transfer Totals					33,381.53	0.00
06062022	00000298	06/06/22	01-1000- -	TRANSFER FROM General	18,365.20	
Transfer Totals					18,365.20	0.00
06072022	00000299	06/07/22	01-1000- -	TRANSFER FROM General	13,659.76	
06072022	00000300	06/07/22	01-1000- -	TRANSFER FROM General	1,562.48	
Transfer Totals					15,222.24	0.00
06082022	00000301	06/08/22	01-1000- -	TRANSFER FROM General	67,838.72	
Transfer Totals					67,838.72	0.00
06092022	00000302	06/09/22	01-1000- -	TRANSFER FROM General	42,409.42	
Transfer Totals					42,409.42	0.00
06102022	00000303	06/10/22	01-1000- -	TRANSFER FROM General	11,226.29	
06102022	00000304	06/10/22	01-1000- -	TRANSFER FROM General	46.07	
Transfer Totals					11,272.36	0.00
06132022	00000305	06/13/22	01-1000- -	TRANSFER FROM General	6,420.95	
Transfer Totals					6,420.95	0.00
06142022	00000306	06/14/22	01-1000- -	TRANSFER FROM General	20,457.88	
06142022	00000307	06/14/22	01-1000- -	TRANSFER FROM General	1,354.20	
Transfer Totals					21,812.08	0.00
06152022	00000308	06/15/22	01-1000- -	TRANSFER FROM General	32,558.34	
Transfer Totals					32,558.34	0.00
06162022	00000309	06/16/22	01-1000- -	TRANSFER FROM General	26,154.95	
Transfer Totals					26,154.95	0.00
06172022	00000310	06/17/22	01-1000- -	TRANSFER FROM General	15,087.07	
Transfer Totals					15,087.07	0.00
06212022	00000311	06/21/22	01-1000- -	TRANSFER FROM General	19,967.65	
Transfer Totals					19,967.65	0.00

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Transfer	Ordinance	Date	Account	Description	Debit	Credit
06222022	00000312	06/22/22	01-1000- -	TRANSFER FROM General	19,643.57	
Transfer Totals					19,643.57	0.00
06232022	00000313	06/23/22	01-1000- -	TRANSFER FROM General	37,356.39	
Transfer Totals					37,356.39	0.00
06242022	00000315	06/24/22	01-1000- -	TRANSFER FROM General	13,950.47	
06242022	00000316	06/24/22	01-1000- -	TRANSFER FROM General	50.00	
Transfer Totals					14,000.47	0.00
06272022	00000317	06/27/22	01-1000- -	TRANSFER FROM General	22,625.43	
Transfer Totals					22,625.43	0.00
06282022	00000318	06/28/22	01-1000- -	TRANSFER FROM General	12,903.44	
Transfer Totals					12,903.44	0.00
06292022	00000319	06/29/22	01-1000- -	TRANSFER FROM General	12,407.23	
Transfer Totals					12,407.23	0.00
20220707	00000321	06/30/22	01-1000- -	TRANSFER FROM General	26,137.46	
Transfer Totals					26,137.46	0.00
V0001980	00000293	06/01/22	01-1000- -	TRANSFER FROM General	34,082.91	
Transfer Totals					34,082.91	0.00
V0001981	00000293	06/01/22	01-1005- -	TRANSFER TO General		34,082.91
Transfer Totals					0.00	34,082.91
V0001982	00000294	06/02/22	01-1005- -	TRANSFER TO General		34,547.48
Transfer Totals					0.00	34,547.48
V0001983	00000295	06/03/22	01-1005- -	TRANSFER TO General		16,135.73
Transfer Totals					0.00	16,135.73
V0001984	00000296	06/03/22	01-1005- -	TRANSFER TO General		17,245.80
Transfer Totals					0.00	17,245.80
V0001985	00000298	06/06/22	01-1005- -	TRANSFER TO General		18,365.20
Transfer Totals					0.00	18,365.20
V0001986	00000299	06/07/22	01-1005- -	TRANSFER TO General		13,659.76
Transfer Totals					0.00	13,659.76
V0001987	00000300	06/07/22	01-1005- -	TRANSFER TO General		1,562.48
Transfer Totals					0.00	1,562.48

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*General*  
*From: 07/01/2021 To: 06/30/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001988	00000301	06/08/22	01-1005- -	TRANSFER TO General		67,838.72
					Transfer Totals	67,838.72
V0001989	00000302	06/09/22	01-1005- -	TRANSFER TO General		42,409.42
					Transfer Totals	42,409.42
V0001990	00000303	06/10/22	01-1005- -	TRANSFER TO General		11,226.29
					Transfer Totals	11,226.29
V0001991	00000304	06/10/22	01-1005- -	TRANSFER TO General		46.07
					Transfer Totals	46.07
V0001992	00000305	06/13/22	01-1005- -	TRANSFER TO General		6,420.95
					Transfer Totals	6,420.95
V0001993	00000306	06/14/22	01-1005- -	TRANSFER TO General		20,457.88
					Transfer Totals	20,457.88
V0001994	00000307	06/14/22	01-1005- -	TRANSFER TO General		1,354.20
					Transfer Totals	1,354.20
V0001995	00000308	06/15/22	01-1005- -	TRANSFER TO General		32,558.34
					Transfer Totals	32,558.34
V0001996	00000309	06/16/22	01-1005- -	TRANSFER TO General		26,154.95
					Transfer Totals	26,154.95
V0001997	00000310	06/17/22	01-1005- -	TRANSFER TO General		15,087.07
					Transfer Totals	15,087.07
V0001998	00000311	06/21/22	01-1005- -	TRANSFER TO General		19,967.65
					Transfer Totals	19,967.65
V0001999	00000312	06/22/22	01-1005- -	TRANSFER TO General		19,643.57
					Transfer Totals	19,643.57
V0002000	00000313	06/23/22	01-1005- -	TRANSFER TO General		37,356.39
					Transfer Totals	37,356.39
V0002001	00000315	06/24/22	01-1005- -	TRANSFER TO General		13,950.47
					Transfer Totals	13,950.47
V0002002	00000316	06/24/22	01-1005- -	TRANSFER TO General		50.00
					Transfer Totals	50.00

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Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0002003	00000317	06/27/22	01-1005- -	TRANSFER TO General		22,625.43
Transfer Totals					0.00	22,625.43
V0002004	00000318	06/28/22	01-1005- -	TRANSFER TO General		12,903.44
Transfer Totals					0.00	12,903.44
V0002005	00000319	06/29/22	01-1005- -	TRANSFER TO General		12,407.23
Transfer Totals					0.00	12,407.23
V0002006	00000321	06/30/22	01-1005- -	TRANSFER TO General		26,137.46
Transfer Totals					0.00	26,137.46
Grand Totals					524,194.89	524,194.89