

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2022-222**

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

Budget Transfers dated 11/15/2022  
EMS Cash Transfers dated 10/01/2022 - 10/31/2022

**BE IT FURTHER RESOLVED**, to authorize and direct the Hardin County Treasurer to open a new banking account within the General Fund: 01-1008 Opioid Court Settlement and to create and maintain the following accounts:

Revenue Account Code:  
01-4760 Opioid Court Settlement  
01-4806 Opioid Court Settlement -Interest

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting of 15 November 2022.

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

ATTEST:

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

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 NOVEMBER BUDGET TRANSFERS 11-15-2022  
 All Funds  
 From: 11/15/2022 To: 11/15/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000013		11/15/22	03-5101-465-	TO 03-5101-481 JAIL -STAFF UNIFORMS		1,244.50
00000013		11/15/22	03-5101-481-	FROM 03-5101-485 JAIL -PRISONER CLOTHING	1,244.50	
00000013		11/15/22	01-9200-999-	TO 01-5120-521-002 FIRE DEPT -LIFE/DISABILITY INS.		13,993.00
00000013		11/15/22	01-5120-521-002	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL F	13,993.00	
00000013		11/15/22	03-5101-465-	TO 03-9400-209 JAIL -WORKERS COMPENSATION		2,494.00
00000013		11/15/22	03-9400-209-	FROM 03-5101-485 JAIL -PRISONER CLOTHING	2,494.00	
00000013		11/15/22	01-8001-721-	TO 01-9200-999 CONTINGECY -RESERVE FOR GENERAL FUN		7,700.41
00000013		11/15/22	01-9200-999-	FROM 01-8001-721 CO. GOVT -EQUIPMENT	7,700.41	
00000013		11/15/22	01-9100-521-	TO 01-9100-543GEN. ADMIN. SER. -LICENSES		100.00
00000013		11/15/22	01-9100-543-	FROM 01-9100-521 GEN. ADMIN. SER. -PROPERTY & LIA	100.00	
00000013		11/15/22	01-5140-209-	TO 01-9200-999 CONTINGECY -RESERVE FOR GENERAL FUN		3,150.00
00000013		11/15/22	01-9200-999-	FROM 01-5140-209 EMS -WORKERS COMP.	3,150.00	
00000013		11/15/22	01-9200-999-	TO 01-9300-999 TRANSFERS -RESERVE FOR OTHER FUNDS		3,150.00
00000013		11/15/22	01-9300-999-	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL F	3,150.00	
00000013		11/15/22	01-9300-999-	TO 02-9400-209 ROAD DEPT -WORKERS COMPENSATION		3,150.00
00000013		11/15/22	02-9400-209-	FROM 01-3900-999 TRANSFERS -RESERVE FOR OTHER FUND	3,150.00	
00000013		11/15/22	85-5047-567-	TO 85-5047-563 IND TAX -POSTAL CHARGES		212.00
00000013		11/15/22	85-5047-563-	FROM 85-5047-563 IND TAX -REFUNDS	212.00	
00000013		11/15/22	07-9200-999-	TO 07-8099-315 FEDERAL GRANT -ARPA HCWD CONTRACTS		7,500.00
00000013		11/15/22	07-8099-315-	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	7,500.00	
00000013		11/15/22	07-9200-999-	TO 07-8099-332 FEDERAL GRANT -ARPA HCWD LEGAL FEES		7,500.00
00000013		11/15/22	07-8099-332-	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	7,500.00	
00000013		11/15/22	01-8001-721-	TO 01-9200-999 CONTINGECY -RESERVE FOR GENERAL FUN		112,515.00
00000013		11/15/22	01-9200-999-	FROM 01-8001-721 CO. GOVT -EQUIPMENT	112,515.00	
00000013		11/15/22	02-6105-315-	TO 02-6105-312-100 ROAD DEPT -PY CONTRACTED CONST.		9,469.33
00000013		11/15/22	02-6105-312-100	FROM 02-6105-315 ROAD DEPT -CONTRACTS W/PRIVATE AG	9,469.33	
00000013		11/15/22	02-6105-405-	TO 02-6105-405-004 ROAD DEPT -DISCRETIONARY -CRA		354,009.28
00000013		11/15/22	02-6105-405-004	FROM 02-6105-405 ROAD DEPT -ASPHALT	354,009.28	
00000013		11/15/22	01-9200-999-	TO 01-9100-332 GEN. ADMIN. SER. -LEGAL FEES		20,610.00
00000013		11/15/22	01-9100-332-	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL F	20,610.00	
00000013		11/15/22	01-5140-315-	TO 01-5140-574 EMS - TRAINING		61.39

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 NOVEMBER BUDGET TRANSFERS 11-15-2022  
*All Funds*  
 From: 11/15/2022 To: 11/15/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000013		11/15/22	01-5140-574-	FROM 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY	61.39	
00000013		11/15/22	01-5020-334-	TO 01-5020-445 CORONER -OFFICE SUPPLIES		176.61
00000013		11/15/22	01-5020-445-	FROM 01-5020-334 CORONER -MAINT. & REPAIRS-BLDG.	176.61	
00000013		11/15/22	01-5020-725-	TO 01-5020-413 CORONER -COMPUTER EQUIPMENT		1,929.56
00000013		11/15/22	01-5020-413-	FROM 01-5020-725 ONER -OFFICE EQUIPMENT	1,929.56	
Transfer Totals					548,965.08	548,965.08
Grand Totals					548,965.08	548,965.08

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*October EMS Cash Transfers 10-2022*  
*General*  
*From: 10/01/2022 To: 10/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
10132022	00000092	10/13/22	01-1000- -	TRANSFER FROM General	23,192.70	
10132022	00000093	10/13/22	01-1000- -	TRANSFER FROM General	4,406.43	
				Transfer Totals	27,599.13	0.00
10142022	00000095	10/14/22	01-1000- -	TRANSFER FROM General	61,303.08	
				Transfer Totals	61,303.08	0.00
10172022	00000096	10/17/22	01-1000- -	TRANSFER FROM General	16,761.66	
				Transfer Totals	16,761.66	0.00
10182022	00000097	10/18/22	01-1000- -	TRANSFER FROM General	14,950.74	
10182022	00000098	10/18/22	01-1000- -	TRANSFER FROM General	2,688.93	
				Transfer Totals	17,639.67	0.00
10192022	00000099	10/19/22	01-1000- -	TRANSFER FROM General	19,282.87	
				Transfer Totals	19,282.87	0.00
10202022	00000100	10/20/22	01-1000- -	TRANSFER FROM General	15,462.08	
				Transfer Totals	15,462.08	0.00
10212022	00000101	10/21/22	01-1000- -	TRANSFER FROM General	13,458.88	
				Transfer Totals	13,458.88	0.00
10242022	00000102	10/24/22	01-1000- -	TRANSFER FROM General	16,556.15	
				Transfer Totals	16,556.15	0.00
10252022	00000103	10/25/22	01-1000- -	TRANSFER FROM General	1,378.60	
10252022	00000104	10/25/22	01-1000- -	TRANSFER FROM General	15,827.39	
				Transfer Totals	17,205.99	0.00
10262022	00000105	10/26/22	01-1000- -	TRANSFER FROM General	19,105.29	
				Transfer Totals	19,105.29	0.00
10272022	00000106	10/27/22	01-1000- -	TRANSFER FROM General	19,928.43	
				Transfer Totals	19,928.43	0.00
10282022	00000107	10/28/22	01-1000- -	TRANSFER FROM General	9,503.13	
10282022	00000108	10/28/22	01-1000- -	TRANSFER FROM General	10,761.21	
				Transfer Totals	20,264.34	0.00

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*October EMS Cash Transfers 10-2022*  
*General*  
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Transfer	Ordinance	Date	Account	Description	Debit	Credit
10312022	00000109	10/31/22	01-1000- -	TRANSFER FROM General	20,852.64	
10312022	00000110	10/31/22	01-1000- -	TRANSFER FROM General	0.90	
10312022	00000111	10/31/22	01-1000- -	TRANSFER FROM General	0.70	
Transfer Totals					20,854.24	0.00
V0002092	00000085	10/03/22	01-1005- -	TRANSFER TO General		3,992.08
V0002092	00000085	10/03/22	01-1000- -	TRANSFER FROM General	3,992.08	
Transfer Totals					3,992.08	3,992.08
V0002093	00000086	10/04/22	01-1005- -	TRANSFER TO General		824.16
V0002093	00000086	10/04/22	01-1000- -	TRANSFER FROM General	824.16	
Transfer Totals					824.16	824.16
V0002094	00000087	10/04/22	01-1005- -	TRANSFER TO General		16,014.49
V0002094	00000087	10/04/22	01-1000- -	TRANSFER FROM General	16,014.49	
Transfer Totals					16,014.49	16,014.49
V0002095	00000088	10/05/22	01-1005- -	TRANSFER TO General		17,530.63
V0002095	00000088	10/05/22	01-1000- -	TRANSFER FROM General	17,530.63	
Transfer Totals					17,530.63	17,530.63
V0002096	00000089	10/06/22	01-1005- -	TRANSFER TO General		20,818.88
V0002096	00000089	10/06/22	01-1000- -	TRANSFER FROM General	20,818.88	
Transfer Totals					20,818.88	20,818.88
V0002097	00000090	10/07/22	01-1005- -	TRANSFER TO General		23,302.02
V0002097	00000090	10/07/22	01-1000- -	TRANSFER FROM General	23,302.02	
Transfer Totals					23,302.02	23,302.02
V0002098	00000091	10/11/22	01-1005- -	TRANSFER TO General		19,663.33
V0002098	00000091	10/11/22	01-1000- -	TRANSFER FROM General	19,663.33	
Transfer Totals					19,663.33	19,663.33
V0002099	00000092	10/13/22	01-1005- -	TRANSFER TO General		23,192.70
Transfer Totals					0.00	23,192.70
V0002100	00000093	10/13/22	01-1005- -	TRANSFER TO General		4,406.43
Transfer Totals					0.00	4,406.43

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*General*  
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Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0002101	00000094	10/13/22	01-1005- -	TRANSFER TO General		33,748.20
V0002101	00000094	10/13/22	01-1000- -	TRANSFER FROM General	33,748.20	
Transfer Totals					33,748.20	33,748.20
V0002102	00000095	10/14/22	01-1005- -	TRANSFER TO General		61,303.08
Transfer Totals					0.00	61,303.08
V0002103	00000096	10/17/22	01-1005- -	TRANSFER TO General		16,761.66
Transfer Totals					0.00	16,761.66
V0002104	00000097	10/18/22	01-1005- -	TRANSFER TO General		14,950.74
Transfer Totals					0.00	14,950.74
V0002105	00000098	10/18/22	01-1005- -	TRANSFER TO General		2,688.93
Transfer Totals					0.00	2,688.93
V0002106	00000099	10/19/22	01-1005- -	TRANSFER TO General		19,282.87
Transfer Totals					0.00	19,282.87
V0002107	00000100	10/20/22	01-1005- -	TRANSFER TO General		15,462.08
Transfer Totals					0.00	15,462.08
V0002108	00000101	10/21/22	01-1005- -	TRANSFER TO General		13,458.88
Transfer Totals					0.00	13,458.88
V0002109	00000102	10/24/22	01-1005- -	TRANSFER TO General		16,556.15
Transfer Totals					0.00	16,556.15
V0002110	00000103	10/25/22	01-1005- -	TRANSFER TO General		1,378.60
Transfer Totals					0.00	1,378.60
V0002111	00000104	10/25/22	01-1005- -	TRANSFER TO General		15,827.39
Transfer Totals					0.00	15,827.39
V0002112	00000105	10/26/22	01-1005- -	TRANSFER TO General		19,105.29
Transfer Totals					0.00	19,105.29
V0002113	00000106	10/27/22	01-1005- -	TRANSFER TO General		19,928.43
Transfer Totals					0.00	19,928.43
V0002114	00000107	10/28/22	01-1005- -	TRANSFER TO General		9,503.13
Transfer Totals					0.00	9,503.13
V0002115	00000108	10/28/22	01-1005- -	TRANSFER TO General		10,761.21
Transfer Totals					0.00	10,761.21

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*October EMS Cash Transfers 10-2022*  
*General*  
*From: 10/01/2022 To: 10/31/2022*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0002116	00000109	10/31/22	01-1005- -	TRANSFER TO General		20,852.64
					Transfer Totals	20,852.64
V0002117	00000110	10/31/22	01-1005- -	TRANSFER TO General		0.90
					Transfer Totals	0.90
V0002118	00000111	10/31/22	01-1005- -	TRANSFER TO General		0.70
					Transfer Totals	0.70
					Grand Totals	421,315.60