

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2023-083**

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


Budget Transfers dated 04/25/2023
Cash Transfers dated 04/25/2023
Interfund Cash Transfers dated 04/25/2023

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 25 April 2023.



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian D. Smith
Hardin County Clerk

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

APRIL BUDGET TRANSFERS 04-25-2023

All Funds

From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000033		04/25/23	03-5101-336-	TO 03-5101-547 JAIL -MEDICAL CLAIMS (PHYSICALS)		1,000.00
00000033		04/25/23	03-5101-547-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	1,000.00	
00000033		04/25/23	03-5101-336-	TO 03-5101-481 JAIL -STAFF UNIFORMS		946.00
00000033		04/25/23	03-5101-481-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	946.00	
00000033		04/25/23	80-5145-567-	TO 80-5145-573-011 E-911 -TEL -BTL1-00022024-4		4,650.00
00000033		04/25/23	80-5145-573-011	FROM 80-5145-567 E-911 -REFUNDS	4,650.00	
00000033		04/25/23	01-5140-340-001	TO 01-5140-343 EMS -MEDICAL SERVICES		1,136.00
00000033		04/25/23	01-5140-343-	FROM 01-5140-340-001 EMS -MAINT. & REPAIR - VEHICL	1,136.00	
00000033		04/25/23	01-5140-340-001	TO 01-5140-382 EMS -DRUG TESTING		725.00
00000033		04/25/23	01-5140-382-	FROM 01-5140-340-001 EMS -MAINT. & REPAIR - VEHICL	725.00	
00000033		04/25/23	01-5140-340-001	TO 01-5140-574 EMS - TRAINING		720.00
00000033		04/25/23	01-5140-574-	FROM 01-5140-340-001 EMS -MAINT. & REPAIR - VEHICL	720.00	
00000033		04/25/23	01-5140-315-	TO 01-5140-550 EMS -MEDICAL SUPPLIES		10,045.47
00000033		04/25/23	01-5140-550-	FROM 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY	10,045.47	
00000033		04/25/23	01-5115-398-	TO 01-5115-340 BLDG. CODE ENF -VEHICLE MAINT.		200.00
00000033		04/25/23	01-5115-340-	FROM 01-5140-398 BLDG. CODE ENF -CONTR. SERVICES-O	200.00	
00000033		04/25/23	01-5205-413-	TO 01-5205-385-001 ANIMAL CARE & CNTRL -VETERINARY		1,000.00
00000033		04/25/23	01-5205-385-001	FROM 01-5205-413 ANIMAL CARE & CNTRL -COMPUTER EQU	1,000.00	
00000033		04/25/23	85-5047-567-	TO 85-5047-569 IND TAX -REGIST.,CONF.,& TRAINING		251.00
00000033		04/25/23	85-5047-569-	FROM 85-5047-567 IND TAX -REFUNDS	251.00	
00000033		04/25/23	01-9100-336-	TO 01-9100-551 GEN. ADMIN. SER. -MEMBERSHIPS		903.00
00000033		04/25/23	01-9100-551-	FROM 01-9100-336 GEN. ADMIN. SER. -MAINT.&REPAIRS	903.00	
00000033		04/25/23	02-6105-447-	TO 02-6105-475 ROAD DEPT -TOOLS		177.00
00000033		04/25/23	02-6105-475-	FROM 02-6105-447 ROAD DEPT -ROAD MATERIALS	177.00	
00000033		04/25/23	01-5020-338-	TO 01-5020-548 CORONER -SPECIAL PROJECT		212.91
00000033		04/25/23	01-5020-548-	FROM 01-5020-338 CORONER -MAINT & REPAIR - OFFICE	212.91	
00000033		04/25/23	01-5020-569-	TO 01-5020-548 CORONER -SPECIAL PROJECT		642.71
00000033		04/25/23	01-5020-548-	FROM 01-5020-569 CORONER -REGISTRATIONS, CONF., &	642.71	
00000033		04/25/23	01-5020-599-	TO 01-5020-548 CORONER -SPECIAL PROJECT		294.38
00000033		04/25/23	01-5020-548-	FROM 01-5020-599 CORONER -MISCELLANEOUS	294.38	
00000033		04/25/23	07-9200-999-	TO 07-8099-332 FEDERAL GRANT -ARPA HCWD LEGAL FEES		26,250.00

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

APRIL BUDGET TRANSFERS 04-25-2023

All Funds

From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000033		04/25/23	07-8099-332-	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	26,250.00	
00000033		04/25/23	07-9200-999-	TO 07-8099-315 FEDERAL GRANT -ARPA HCWD CONTRACTS		26,250.00
00000033		04/25/23	07-8099-315-	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	26,250.00	
Transfer Totals					75,403.47	75,403.47
Grand Totals					75,403.47	75,403.47

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

APRIL 04-25-23 CASH TRANSFERS

General

From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	12184530	04/25/23	01-1104- -	TRANSFER TO General		186,400.00
	12184530	04/25/23	01-1000- -	TRANSFER FROM General	186,400.00	
				Transfer Totals	186,400.00	186,400.00
				Grand Totals	186,400.00	186,400.00

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFER 04-25-2023

All Funds

From: 07/01/2022 To: 06/30/2023

Transfer	Check	Date	Account	Description	Debit	Credit
00000022		04/25/23	01-1000- -	TRANSFER TO CLERK SB135		666,210.00
00000022		04/25/23	01-4909- -	TRANSFER TO CLERK SB135	666,210.00	
00000022	00120564	04/25/23	77-1000- -	TRANSFER FROM General	666,210.00	
00000022	00120564	04/25/23	77-4910- -	TRANSFER FROM General		666,210.00
Transfer Totals					1,332,420.00	1,332,420.00
00000023		04/25/23	01-1000- -	TRANSFER TO Jail		100,000.00
00000023		04/25/23	01-4909- -	TRANSFER TO Jail	100,000.00	
00000023	00120564	04/25/23	03-1000- -	TRANSFER FROM General	100,000.00	
00000023	00120564	04/25/23	03-4910- -	TRANSFER FROM General		100,000.00
Transfer Totals					1,532,420.00	1,532,420.00
Grand Totals					1,532,420.00	1,532,420.00