

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2023-099**

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

Budget Transfers dated 05/10/2023
Budget Transfers dated 05/11/2023
Budget Transfers dated 05/12/2023
Budget Transfers dated 05/15/2023
Budget Transfers dated 05/23/2023
Payroll Budget Transfers dated 05/09/2023
Interfund Cash Transfer dated 05/23/2023

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 23 May 2023.

Keith L. Taul
Hardin County Judge/Executive

ATTEST:

Brian Smith
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
MAY BUDGET TRANSFERS 05-10-2023
All Funds
From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000039		05/10/23	13-5212-445-	TO 13-9100-548-002 S/W -WASTE TIRE GRANT		1.00
00000039		05/10/23	13-9100-548-002	FROM 13-5212-445 S/W -OFFICE SUPPLIES	1.00	
00000039		05/10/23	80-5145-567-	TO 80-5145-573-007 E-911 -TEL-WIN1-737-5669		300.00
00000039		05/10/23	80-5145-573-007	FROM 80-5145-567 E-911 -REFUNDS	300.00	
Transfer Totals					301.00	301.00
Grand Totals					301.00	301.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
MAY BUDGET TRANSFERS 05-11-2023
All Funds
From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000041		05/11/23	02-6105-457-	TO 02-6105-739 ROAD DEPT -OTHER EQUIPMENT		26,988.00
00000041		05/11/23	02-6105-739-	FROM 02-6105-457 ROAD DEPT -PIPE	26,988.00	
Transfer Totals					26,988.00	26,988.00
Grand Totals					26,988.00	26,988.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
MAY BUDGET TRANSFERS 05-12-2023
All Funds
From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000040		05/12/23	03-9400-208-	TO 03-9400-202 JAIL -RETIREMENT		5,000.00
00000040		05/12/23	03-9400-202-	FROM 03-9400-208 JAIL -UNEMPLOYMENT INS.	5,000.00	
00000040		05/12/23	03-5101-103-	TO 03-9400-202 JAIL -RETIREMENT		50,000.00
00000040		05/12/23	03-9400-202-	FROM 03-5101-103 JAIL -DEPUTIES/MATRONS SALARIES	50,000.00	
Transfer Totals					55,000.00	55,000.00
Grand Totals					55,000.00	55,000.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

MAY BUDGET TRANSFERS 05-15-2023

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000043		05/15/23	02-6105-407-	TO 02-9100-521 ROAD DEPT -PROPERTY & LIAB. INSURAN		47.95
00000043		05/15/23	02-9100-521-	FROM 02-6105-407 ROAD DEPT -CONCRETE	47.95	
Transfer Totals					47.95	47.95
Grand Totals					47.95	47.95

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
MAY BUDGET TRANSFERS 05-23-2023
All Funds
From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000042		05/15/23	01-5140-446-	TO 01-5140-574 EMS - TRAINING		27.50
00000042		05/15/23	01-5140-574-	FROM 01-5140-446 EMS - TRAINING PROGRAM MATERIALS	27.50	
00000042		05/15/23	01-5140-446-	TO 01-5140-315 EMS - CONTR. SERV. W/ PRIVATE AGY		27.50
00000042		05/15/23	01-5140-315-	FROM 01-5140-446 EMS - TRAINING PROGRAM MATERIALS	27.50	
00000042		05/15/23	01-5140-446-	TO 01-5140-315 EMS - CONTR. SERV. W/ PRIVATE AGY		9.25
00000042		05/15/23	01-5140-315-	FROM 01-5140-446 EMS - TRAINING PROGRAM MATERIALS	9.25	
00000042		05/15/23	01-5140-446-	TO 01-5140-315 EMS - CONTR. SERV. W/ PRIVATE AGY		55.00
00000042		05/15/23	01-5140-315-	FROM 01-5140-446 EMS - TRAINING PROGRAM MATERIALS	55.00	
00000042		05/15/23	01-5140-446-	TO 01-5140-445 EMS - OFFICE SUPPLIES		27.50
00000042		05/15/23	01-5140-445-	FROM 01-5140-446 EMS - TRAINING PROGRAM MATERIALS	27.50	
00000042		05/15/23	03-5101-340-	TO 03-5101-481 JAIL -STAFF UNIFORMS		186.00
00000042		05/15/23	03-5101-481-	FROM 03-5101-340 JAIL -VEHICLE MAINTENANCE	186.00	
00000042		05/15/23	03-5101-437-	TO 03-5101-549 JAIL -ROUTINE MEDICAL		7,934.67
00000042		05/15/23	03-5101-549-	FROM 03-5101-437 JAIL -LINENS	7,934.67	
00000042		05/15/23	03-5101-411-	TO 03-5101-453 JAIL -PRISONER HYGIENE		616.25
00000042		05/15/23	03-5101-453-	FROM 03-5101-411 JAIL -CLEANING SUPPLIES	616.25	
00000042		05/15/23	01-5205-445-	TO 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP. &		400.00
00000042		05/15/23	01-5205-402-	FROM 01-5205-445 ANIMAL CARE & CNTRL -OFFICE SUPPL	400.00	
00000042		05/15/23	80-5145-606-	TO 80-5145-709 E-911 -FURNITURE & FIXTURES		500.00
00000042		05/15/23	80-5145-709-	FROM 80-5145-606 E-911 -INTEREST ON LEASE PURCHASE	500.00	
00000042		05/15/23	01-5020-599-	TO 01-5020-709 CORONER -FURNITURE & FIXTURES		84.81
00000042		05/15/23	01-5020-709-	FROM 01-5020-599 CORONER -MISCELLANEOUS	84.81	
00000042		05/15/23	01-5020-725-	TO 01-5020-709 CORONER -FURNITURE & FIXTURES		20.45
00000042		05/15/23	01-5020-709-	FROM 01-5020-725 CORONER -OFFICE EQUIPMENT	20.45	
00000042		05/15/23	01-5020-413-	TO 01-5020-709 CORONER -FURNITURE & FIXTURES		143.46
00000042		05/15/23	01-5020-709-	FROM 01-5020-413 CORONER -COMPUTER EQUIPMENT	143.46	
00000042		05/15/23	01-5092-723-	TO 01-5092-445 ENGINEERING -OFFICE SUPPLIES		200.00
00000042		05/15/23	01-5092-445-	FROM 01-5092-723 ENGINEERING -VEHICLE	200.00	
00000042		05/15/23	80-5145-606-	TO 80-5145-709 E-911 -FURNITURE & FIXTURES		1,600.00
00000042		05/15/23	80-5145-709-	FROM 80-5145-606 E-911 -INTEREST ON LEASE PURCHASE	1,600.00	
00000042		05/15/23	01-5020-103-	TO 01-5020-205 CORONER -EMPLOYEE INSURANCE		3,000.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
MAY BUDGET TRANSFERS 05-23-2023
All Funds
From: 07/01/2022 To: 06/30/2023

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000042		05/15/23	01-5020-205-	FROM 01-5020-103 CORONER -DEPUTIES SALARIES	3,000.00	
00000042		05/15/23	01-5020-179-	TO 01-5020-205 CORONER -EMPLOYEE INSURANCE		5,000.00
00000042		05/15/23	01-5020-205-	FROM 01-5020-179 CORONER -P/T DEPUTIES SALARIES	5,000.00	
00000042		05/15/23	01-5085-201-	TO 01-5085-205 OCP -BLDGS. & GDS-MAINT.- EMPLOYEE		1,200.00
00000042		05/15/23	01-5085-205-	FROM 01-5085-201 OCP -BLDGS. & GDS-MAINT. SOCIAL S	1,200.00	
00000042		05/15/23	01-5091-205-	TO 01-5091-202 IT -RETIREMENT		2,000.00
00000042		05/15/23	01-5091-202-	FROM 01-5091-205 IT -EMPLOYEE INSURANCE	2,000.00	
00000042		05/15/23	01-5092-205-	TO 01-5092-165 ENGINEERING -ENGINEER STAFF ASST		10.00
00000042		05/15/23	01-5092-165-	FROM 01-5092-205 ENGINEERING -EMPLOYEE INSURANCE	10.00	
00000042		05/15/23	01-5092-202-	TO 01-5092-129 ENGINEERING -GIS COORDINATOR SALARY		70.00
00000042		05/15/23	01-5092-129-	FROM 01-5092-202 ENGINEERING -RETIREMENT	70.00	
00000042		05/15/23	01-5140-179-	TO 01-5140-201 EMS -SOCIAL SECURITY		2,500.00
00000042		05/15/23	01-5140-201-	FROM 01-5140-179 EMS -PART-TIME SALARIES	2,500.00	
00000042		05/15/23	01-5140-179-	TO 01-5140-202 EMS -RETIREMENT		17,000.00
00000042		05/15/23	01-5140-202-	FROM 01-5140-179 EMS -PART-TIME SALARIES	17,000.00	
00000042		05/15/23	01-5140-185-	TO 01-5140-202 EMS -RETIREMENT		17,000.00
00000042		05/15/23	01-5140-202-	FROM 01-5140-185 EMS -OTHER SALARIES AND WAGES	17,000.00	
00000042		05/15/23	01-5140-165-	TO 01-5140-105 EMS -BUSINESS SPECIALIST SALARY		400.00
00000042		05/15/23	01-5140-105-	FROM 01-5140-165 EMS -BUSINESS ASSOCIATE SALARY	400.00	
00000042		05/15/23	01-5205-172-	TO 01-5205-165 ANIMAL CARE & CNTRL -RECEPTIONIST-S		900.00
00000042		05/15/23	01-5205-165-	FROM 01-5205-172 ANIMAL CARE & CNTRL -KENNEL TECH-	900.00	
00000042		05/15/23	01-5205-172-	TO 01-5205-201 ANIMAL CARE & CNTRL -SOCIAL SECURIT		100.00
00000042		05/15/23	01-5205-201-	FROM 01-5205-172 ANIMAL CARE & CNTRL -KENNEL TECH-	100.00	
00000042		05/15/23	01-5205-172-	TO 01-5205-205 ANIMAL CARE & CNTRL -EMPLOYEE INSUR		3,500.00
00000042		05/15/23	01-5205-205-	FROM 01-5205-172 ANIMAL CARE & CNTRL -KENNEL TECH-	3,500.00	
00000042		05/15/23	02-6105-147-	TO 02-6103-102 ROAD DEPT -SUPERVISOR'S SALARY		1.00
00000042		05/15/23	02-6103-102-	FROM 02-6105-147 ROAD DEPT -MECHANICS	1.00	
00000042		05/15/23	02-6105-147-	TO 02-9400-201 ROAD DEPT -SOCIAL SECURITY		1,500.00
00000042		05/15/23	02-9400-201-	FROM 02-6105-147 ROAD DEPT -MECHANICS	1,500.00	
00000042		05/15/23	03-5101-103-	TO 03-5101-179 JAIL -PART-TIME SALARIES		9,500.00
00000042		05/15/23	03-5101-179-	FROM 03-5101-103 JAIL -DEPUTIES/MATRONS SALARIES	9,500.00	

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

MAY BUDGET TRANSFERS 05-23-2023

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000042		05/15/23	01-5075-107-	TO 01-5115-107 BLDG. CODE ENF -ENFORCEMENT OFFICIE		50.00
00000042		05/15/23	01-5115-107-	FROM 01-5075-107 ECON. DEV. COMMUNITY SUPPORT COOR	50.00	
00000042		05/15/23	01-5075-107-	TO 01-5115-201 BLDG. CODE ENF -SOCIAL SECURITY		100.00
00000042		05/15/23	01-5115-201-	FROM 01-5075-107 ECON. DEV. COMMUNITY SUPPORT COOR	100.00	
00000042		05/15/23	01-5075-107-	TO 01-5115-202 BLDG. CODE ENF -RETIREMENT		600.00
00000042		05/15/23	01-5115-202-	FROM 01-5075-107 ECON. DEV. COMMUNITY SUPPORT COOR	600.00	
00000042		05/15/23	01-5075-107-	TO 01-5115-205 BLDG. CODE ENF -EMPLOYEE INSURANCE		300.00
00000042		05/15/23	01-5115-205-	FROM 01-5075-107 ECON. DEV. COMMUNITY SUPPORT COOR	300.00	
00000042		05/15/23	80-5145-106-	TO 80-5145-107 E-911 -DIRECTOR-SALARY		1.00
00000042		05/15/23	80-5145-107-	FROM 80-5145-106 E-911 -OPERATIONS COORDINATOR-SAL	1.00	
00000042		05/15/23	80-5145-205-	TO 80-5145-201 E-911 -SOCIAL SECURITY		6,000.00
00000042		05/15/23	80-5145-201-	FROM 80-5145-205 E-911 -EMPLOYEE INSURANCE	6,000.00	
00000042		05/15/23	01-5092-725-	TO 01-5092-573-005 ENGINEERING -TEL-ATT-1826-MIFI		35.00
00000042		05/15/23	01-5092-573-005	FROM 01-5092-725 ENGINEERING -OFFICE EQUIPMENT	35.00	
00000042		05/15/23	01-5205-413-	TO 01-5205-385 ANIMAL CARE & CNTRL -VETERINARY SER		1,500.00
00000042		05/15/23	01-5205-385-	FROM 01-5205-413 ANIMAL CARE & CNTRL -COMPUTER EQU	1,500.00	
00000042		05/15/23	01-5205-340-	TO 01-5205-385 ANIMAL CARE & CNTRL -VETERINARY SER		2,000.00
00000042		05/15/23	01-5205-385-	FROM 01-5205-340 ANIMAL CARE & CNTRL -MAINT. & REP	2,000.00	
00000042		05/15/23	80-5145-606-	TO 80-5145-445 E-911 -OFFICE SUPPLIES		2,000.00
00000042		05/15/23	80-5145-445-	FROM 80-5145-606 E-911 -INTEREST ON LEASE PURCHASE	2,000.00	
00000042		05/15/23	01-9400-202-001	TO 01-9200-999 CONTINGECY -RESERVE FOR GENERAL FUN		18,482.45
00000042		05/15/23	01-9200-999-	FROM 01-9400-202-001 GEN. ADMIN. SER. -RETIREMENT	18,482.45	
00000042		05/15/23	01-9200-999-	TO 01-9300-999 TRANSFERS -RESERVE FOR OTHER FUNDS		18,482.45
00000042		05/15/23	01-9300-999-	FROM 01-9200-999 CONTINGECY -RESERVE FOR GENERAL F	18,482.45	
00000042		05/15/23	01-9300-999-	TO 03-9400-202 JAIL -RETIREMENT		18,482.45
00000042		05/15/23	03-9400-202-	FROM 01-9300-999 TRANSFERS -RESERVE FOR OTHER FUND	18,482.45	
00000042		05/15/23	80-5145-606-	TO 80-5145-703 E-911 -COMMUNICATION EQUIPMENT		5,000.00
00000042		05/15/23	80-5145-703-	FROM 80-5145-606 E-911 -INTEREST ON LEASE PURCHASE	5,000.00	
00000042		05/15/23	02-6105-407-	TO 02-6105-409 ROAD DEPT -CRUSHED STONE & GRAVEL		6,000.00
00000042		05/15/23	02-6105-409-	FROM 02-6105-407 ROAD DEPT -CONCRETE	6,000.00	
00000042		05/15/23	01-5005-201-	TO 01-5005-315 CO. ATTORNEY -CONTRACTS W/PRIVATE A		500.00

Budget Transfers Journal HARDIN COUNTY FISCAL COURT

MAY BUDGET TRANSFERS 05-23-2023

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000042		05/15/23	01-5005-315-	FROM 01-5005-201 CO. ATTORNEY -SOCIAL SECURITY	500.00	
00000042		05/15/23	01-5040-169-	TO 01-5040-569 CO. TREASURER -REGIST.,CONF.,&TRAIN		700.00
00000042		05/15/23	01-5040-569-	FROM 01-5040-169 CO. TREASURER -STAFF ASSISTANT	700.00	
00000042		05/15/23	01-9100-571-	TO 01-9100-302 GEN. ADMIN. SER. -ADVERTISING		3,500.00
00000042		05/15/23	01-9100-302-	FROM 01-9100-571 GEN. ADMIN. SER. -RENEWALS & REP	3,500.00	
00000042		05/15/23	01-9100-336-	TO 01-9100-302 GEN. ADMIN. SER. -ADVERTISING		3,150.00
00000042		05/15/23	01-9100-302-	FROM 01-9100-336 GEN. ADMIN. SER. -MAINT.&REPAIRS	3,150.00	
00000042		05/15/23	01-9100-455-	TO 01-9100-551 GEN. ADMIN. SER. -MEMBERSHIPS		73.00
00000042		05/15/23	01-9100-551-	FROM 01-9100-455 GEN. ADMIN. SER. -PETROLEUM PROD	73.00	
00000042		05/15/23	01-5001-212-	TO 01-5001-445 CO. JUDGE/EXEC -OFFICE SUPPLIES		1,000.00
00000042		05/15/23	01-5001-445-	FROM 01-5001-212 CO. JUDGE/EXEC -TRAINING INCENTIV	1,000.00	
00000042		05/15/23	85-5047-567-	TO 85-8011-315 IND TAX -CONTRACT W/PRIVATE AGENCIE		2,765.00
00000042		05/15/23	85-8011-315-	FROM 85-5047-567 IND TAX -REFUNDS	2,765.00	
00000042		05/15/23	01-5091-569-	TO 01-5091-413 IT -COMPUTER EQUIPMENT		1,453.33
00000042		05/15/23	01-5091-413-	FROM 01-5091-569 IT -REGIS. CONF. & TRAINING	1,453.33	
00000042		05/15/23	02-6105-405-	TO 02-6105-315-002 ROAD DEPT -RIGHT OF WAY MOWING		70,000.00
00000042		05/15/23	02-6105-315-002	FROM 02-6105-405 ROAD DEPT -ASPHALT	70,000.00	
Transfer Totals					237,688.07	237,688.07
Grand Totals					237,688.07	237,688.07

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

MAY PR BUDGET TRANSFERS 05-09-2023

All Funds

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

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000038		05/09/23	01-5065-201-	FROM 01-5075-209 ECON. DEV. -WORKERS COMP.	51.00	
00000038		05/09/23	01-5075-209-	TO 01-5065-201 ELECTION -SOCIAL SECURITY		51.00
Transfer Totals					51.00	51.00
Grand Totals					51.00	51.00

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFER 05-23-2023

All Funds

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

Transfer	Check	Date	Account	Description	Debit	Credit
00000029	00120749	05/23/23	01-1000- -	TRANSFER FROM St. Grants	170,000.00	
00000029	00120749	05/23/23	01-4910- -	TRANSFER FROM St. Grants		170,000.00
00000029		05/23/23	06-1000- -	TRANSFER TO General		170,000.00
00000029		05/23/23	06-4909- -	TRANSFER TO General	170,000.00	
Transfer Totals					340,000.00	340,000.00
00000030		05/23/23	01-1000- -	TRANSFER TO Jail		550,000.00
00000030		05/23/23	01-4909- -	TRANSFER TO Jail	550,000.00	
00000030		05/23/23	03-1000- -	TRANSFER FROM General	550,000.00	
00000030		05/23/23	03-4910- -	TRANSFER FROM General		550,000.00
Transfer Totals					1,440,000.00	1,440,000.00
Grand Totals					1,440,000.00	1,440,000.00