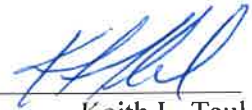


**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2024-068**

BE IT RESOLVED, to transfer from FY 2023-2024 Budget Accounts per the attached Journals:

March Budget Transfers 03-19-2024
March Budget Transfers 03-26-2024
March Library Cash Transfer 03-26-2024
March Cash Transfers 03-26-2024
March Interfund Cash Transfers 03-26-2024

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 26 March 2024.



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian D. Smith
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

MAR BUDGET TRANSFERS 03-19-2024

All Funds

From: 03/19/2024 To: 03/19/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000065	12187684	03/19/24	01-5005-578-001	TO 01-5005-578-004 CO. ATTORNEY -UT KU 3500-1196-3		1,000.00
00000065	12187684	03/19/24	02-9100-578-003	TO 02-9100-398 ROAD DEPT -DSL-BTL1-00042588-7		515.00
00000065	12187684	03/19/24	13-5212-573-002	TO 13-5212-573-006 SOLID WASTE- FAX #8590 - BTL1		50.00
00000065	12187684	03/19/24	02-6105-431-	TO 02-9100-578-002 ROAD DEPT -UT-0382-1851-KUC1-BA		300.00
00000065	12187684	03/19/24	01-5135-599-	TO 01-5135-573-004 EM -TEL-CCS1		100.00
00000065	12187684	03/19/24	01-5005-578-004	FROM 01-5005-578-001 ECON. DEV. -P/R TEL-ATT-6838	1,000.00	
00000065	12187684	03/19/24	02-9100-398-	FROM 02-9100-578-003 ROAD DEPT -UT-008973-000-EWG1	515.00	
00000065	12187684	03/19/24	13-5212-573-006	FROM 13-5212-573-002 SW -TEL -CCS	50.00	
00000065	12187684	03/19/24	02-9100-578-002	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	300.00	
00000065	12187684	03/19/24	01-5135-573-004	FROM 01-5135-599 EM -MISCELLANEOUS	100.00	
Transfer Totals					1,965.00	1,965.00
Grand Totals					1,965.00	1,965.00

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

MAR BUDGET TRANSFERS 03-26-2024

All Funds

From: 03/26/2024 To: 03/26/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
0000063	12187684	03/26/24	01-5005-578-002	TO 01-5005-578-003 CO. ATTORNEY -UT KU 3500-1196-3		800.00
0000063	12187684	03/26/24	01-5005-315-	TO 01-5005-578-003 CO. ATTORNEY -UT KU 3500-1196-3		250.00
0000063	12187684	03/26/24	01-9100-578-031	TO 01-5005-578-003 CO. ATTORNEY -UT KU 3500-1196-3		1,350.00
0000063	12187684	03/26/24	03-9100-578-008	TO 03-9100-573-004 JAIL -TEL-00026113-0- BTL1		250.00
0000063	12187684	03/26/24	01-5020-578-003	TO 01-5020-578-001 CORONER -UT-1121015100-NOL1-PRO		275.00
0000063	12187684	03/26/24	01-5020-573-013	TO 01-5020-398-001 CORONER -CABLE BX-0175567 COM4		40.00
0000063	12187684	03/26/24	01-5020-573-014	TO 01-5020-398-001 CORONER -CABLE BX-0175567 COM4		40.00
0000063	12187684	03/26/24	01-5135-398-002	TO 01-5135-573-007 EM -TEL-ATT-2558		55.00
0000063	12187684	03/26/24	01-5135-398-002	TO 01-5135-578-002 EM -UT-4002042700-NOL1-150 N PR		130.00
0000063	12187684	03/26/24	01-5135-578-001	TO 01-5135-578-006 EM -UT-0447-0450-KUC1-N DIXIE S		10.00
0000063	12187684	03/26/24	01-5135-578-001	TO 01-5135-578-008 EM -UT-1121015100-NOL1-15%- PRO		165.00
0000063	12187684	03/26/24	01-5140-578-007	TO 01-5140-578-003 EMS -UT-1121015100-NOL1-65%-PRO		225.00
0000063	12187684	03/26/24	01-5140-398-005	TO 01-5140-398-004 EMS -CBOX 8383620750000106 MED2		15.00
0000063	12187684	03/26/24	01-5140-578-006	TO 01-5140-398-001 EMS -CBOX 8529 30 002 0139407 C		130.00
0000063	12187684	03/26/24	01-5075-573-001	TO 01-5075-573-002 ECON. DEV. -P/R TEL-ATT-6838		45.00
0000063	12187684	03/26/24	01-5005-578-003	FROM 01-5005-578-002 CO. ATTORNEY -UT WATER 117 N	800.00	
0000063	12187684	03/26/24	01-5005-578-003	FROM 01-5005-315 CO. ATTORNEY -CONTRACTS W/PRIVAT	250.00	
0000063	12187684	03/26/24	01-5005-578-003	FROM 01-9100-578-031 GEN. ADMIN. SER. -UT-020660-	1,350.00	
0000063	12187684	03/26/24	03-9100-573-004	FROM 03-9100-578-008 JAIL -UT-3000-0820-0200-LGE1-	250.00	
0000063	12187684	03/26/24	01-5020-578-001	FROM 01-5020-578-003 CORONER -UT-EWG1-018604-000-1	275.00	
0000063	12187684	03/26/24	01-5020-398-001	FROM 01-5020-573-013 CORONER -TEL-AT&T-3156 - IPAD	40.00	
0000063	12187684	03/26/24	01-5020-398-001	FROM 01-5020-573-014 CORONER -TEL-AT&T-8201 - IPAD	40.00	
0000063	12187684	03/26/24	01-5135-573-007	FROM 01-5135-398-002 EM -CABLEBOX 0175567 -COM4 %	55.00	
0000063	12187684	03/26/24	01-5135-578-002	FROM 01-5135-398-002 EM -CABLEBOX 0175567 -COM4 %	130.00	
0000063	12187684	03/26/24	01-5135-578-006	FROM 01-5135-578-001 EM -UT-018604-000-EWG1-15%-PR	10.00	
0000063	12187684	03/26/24	01-5135-578-008	FROM 01-5135-578-001 EM -UT-018604-000-EWG1-15%-PR	165.00	
0000063	12187684	03/26/24	01-5140-578-003	FROM 01-5140-578-007 EMS -UT-COV2- -1370 ROGER	225.00	
0000063	12187684	03/26/24	01-5140-398-004	FROM 01-5140-398-005 EMS -DSL 00022648-8 BTC1	15.00	
0000063	12187684	03/26/24	01-5140-398-001	FROM 01-5140-578-006 EMS -UT-HCWD#2-00024344-42.5%	130.00	
0000063	12187684	03/26/24	01-5075-573-002	FROM 01-5075-573-001 ECON. DEV. -P/R TEL -BTL1	45.00	
0000063	12187684	03/26/24	80-5145-573-014	TO 80-5145-573-013 E-911 -TEL-WIN1-074-900-2269		350.00

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

MAR BUDGET TRANSFERS 03-26-2024

All Funds

From: 03/26/2024 To: 03/26/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000063	12187684	03/26/24	80-5145-573-013	FROM 80-5145-573-014 E-911 -TEL-DISPATCH	350.00	
00000063	12187684	03/26/24	80-5145-573-007	TO 80-5145-573-002 E-911 -TEL-ATT-3818		65.00
00000063	12187684	03/26/24	80-5145-573-002	FROM 80-5145-573-007 E-911 -TEL-WIN1-737-5669	65.00	
00000063	12187684	03/26/24	80-5145-573-032	TO 80-5145-573-024 E-911 -TEL-BTL1-000021256-2		1,430.00
00000063	12187684	03/26/24	80-5145-573-024	FROM 80-5145-573-032 E-911 -TEL-TEXT TO 911 CIRCUI	1,430.00	
00000063	12187684	03/26/24	80-5145-573-011	TO 80-5145-573-024 E-911 -TEL-BTL1-000021256-2		920.00
00000063	12187684	03/26/24	80-5145-573-024	FROM 80-5145-573-011 E-911 -TEL -BTL1-00022024-4	920.00	
00000063	12187684	03/26/24	80-5145-573-011	TO 80-5145-573-028 E-911 -TEL-BTL1-COMMAND CTR		15.00
00000063	12187684	03/26/24	80-5145-573-011	TO 80-5145-578-003 E-911 -UT-NOL1-1429009100-VALLE		40.00
00000063	12187684	03/26/24	80-5145-573-028	FROM 80-5145-573-011 E-911 -TEL -BTL1-00022024-4	15.00	
00000063	12187684	03/26/24	80-5145-578-003	FROM 80-5145-573-011 E-911 -TEL -BTL1-00022024-4	40.00	
00000063	12187684	03/26/24	02-9100-578-003	TO 02-9100-573-007 ROAD DEPT -TEL-CCS1		50.00
00000063	12187684	03/26/24	02-9100-573-007	FROM 02-9100-578-003 ROAD DEPT -UT-008973-000-EWG1	50.00	
00000063	12187684	03/26/24	01-9100-578-031	TO 01-9100-578-030 GEN. ADMIN. SER. -UT-NOL-40020		5,000.00
00000063	12187684	03/26/24	01-9100-578-031	TO 01-9100-578-028 GEN. ADMIN. SER. -UT-51027-HWD		500.00
00000063	12187684	03/26/24	01-9100-398-	TO 01-9100-398-001 GEN. ADMIN. SER. -DSL-COM4-2025		265.00
00000063	12187684	03/26/24	01-9100-578-005	TO 01-9100-578-014 GEN. ADMIN. SER. -UT-57490-HWD		45.00
00000063	12187684	03/26/24	01-9100-578-030	FROM 01-9100-578-031 GEN. ADMIN. SER. -UT-020660-	5,000.00	
00000063	12187684	03/26/24	01-9100-578-028	FROM 01-9100-578-031 GEN. ADMIN. SER. -UT-020660-	500.00	
00000063	12187684	03/26/24	01-9100-398-001	FROM 01-9100-398 GEN. ADMIN. SER. -DSL-BTL1 ICC O	265.00	
00000063	12187684	03/26/24	01-9100-578-014	FROM 01-9100-578-005 GEN. ADMIN. SER. -UT-008986-	45.00	
Transfer Totals					12,460.00	12,460.00

Budget Transfers Journal HARDIN COUNTY FISCAL COURT

MAR BUDGET TRANSFERS 03-26-2024

All Funds

From: 03/26/2024 To: 03/26/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000064	00000064	03/26/24	03-5101-465-	TO 03-5101-547 JAIL -MEDICAL CLAIMS (PHYSICALS)		1,000.00
00000064	00000064	03/26/24	03-5101-465-	TO 03-5101-431 JAIL -GENERAL CONSTRUCTION MATERIAL		1,000.00
00000064	00000064	03/26/24	03-5101-547-	FROM 03-5101-465 JAIL -PRISONER CLOTHING	1,000.00	
00000064	00000064	03/26/24	03-5101-431-	FROM 03-5101-465 JAIL -PRISONER CLOTHING	1,000.00	
00000064	00000064	03/26/24	01-5205-402-	TO 01-5205-333 ANIMAL CARE & CNTRL -MAINTENANCE AG		550.00
00000064	00000064	03/26/24	01-5205-333-	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	550.00	
00000064	00000064	03/26/24	07-8099-741-001	TO 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE F		392,089.30
00000064	00000064	03/26/24	07-8099-741-002	TO 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE F		437,963.72
00000064	00000064	03/26/24	07-9200-999-	FROM 07-8099-741-001 FEDERAL GRANT -ARPA HCWD#1 PR	392,089.30	
00000064	00000064	03/26/24	07-9200-999-	FROM 07-8099-741-002 FEDERAL GRANT -ARPA HCWD#2 PR	437,963.72	
00000064	00000064	03/26/24	02-6105-431-	TO 02-6105-334 ROAD DEPT -MAINT & REPAIR - BLDG.		10.00
00000064	00000064	03/26/24	02-6105-431-	TO 02-6105-446 ROAD DEPT -OTHER SUPPLIES & MATERIA		200.00
00000064	00000064	03/26/24	02-6105-431-	TO 02-9100-566 ROAD DEPT -REIMBURSEMENT		561.00
00000064	00000064	03/26/24	02-6105-334-	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	10.00	
00000064	00000064	03/26/24	02-6105-446-	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	200.00	
00000064	00000064	03/26/24	02-9100-566-	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	561.00	
00000064	00000064	03/26/24	01-5001-382-	TO 01-5001-566 CO. JUDGE/EXEC -REIMBURSEMENT		172.35
00000064	00000064	03/26/24	01-5001-566-	FROM 01-5001-382 CO. JUDGE/EXEC -DRUG TESTING	172.35	
00000064	00000064	03/26/24	80-5145-569-	TO 80-5145-302 E-911 -ADVERTISING		500.00
00000064	00000064	03/26/24	80-5145-302-	FROM 80-5145-569 E-911 -REGIS. CONF. & TRAINING	500.00	
Transfer Totals					846,506.37	846,506.37
Grand Totals					846,506.37	846,506.37

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
MARCH CASH TRANSFERS 03-26-2024 LIBRARY
General
From: 03/26/2024 To: 03/26/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000583	03/26/24	01-1106- -	TRANSFER FROM General	667,248.10	
Transfer Totals					667,248.10	0.00
V0000008	00000583	03/26/24	01-1106- -	TRANSFER TO General		667,248.10
Transfer Totals					0.00	667,248.10
Grand Totals					667,248.10	667,248.10

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
MARCH CASH TRANSFERS 03-26-2024
General
From: 03/26/2024 To: 03/26/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	12187684	03/26/24	01-1000- -	TRANSFER FROM General	265,338.44	2,683,815.00
	12187684	03/26/24	01-1000- -	TRANSFER FROM General	2,683,815.00	
Transfer Totals					2,949,153.44	2,683,815.00
00000009	12187684	03/26/24	01-1005- -001	TRANSFER TO General		265,338.44
Transfer Totals					0.00	265,338.44
Grand Totals					2,949,153.44	2,949,153.44

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

INTERFUND CASH TRANSFERS 03-26-2024

All Funds

From: 03/26/2024 To: 03/26/2024

Transfer	Check	Date	Account	Description	Debit	Credit
00000027		03/26/24	01-1000- -	TRANSFER TO Jail		175,000.00
00000027		03/26/24	01-4909- -	TRANSFER TO Jail	175,000.00	
00000027		03/26/24	03-1000- -	TRANSFER FROM General	175,000.00	
00000027		03/26/24	03-4910- -	TRANSFER FROM General		175,000.00
Transfer Totals					350,000.00	350,000.00
00000028	00000201	03/26/24	01-1000- -	TRANSFER FROM Fed. Grants	50,000.00	
00000028	00000201	03/26/24	01-4910- -	TRANSFER FROM Fed. Grants		50,000.00
00000028	00000201	03/26/24	07-1003- -	TRANSFER TO General		50,000.00
00000028	00000201	03/26/24	07-4909- -	TRANSFER TO General	50,000.00	
Transfer Totals					450,000.00	450,000.00
Grand Totals					450,000.00	450,000.00