

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2024-100**

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

April Budget Transfers 04-12-2024  
April EMS Cash Transfers 04-24  
May Budget Transfers 05-01-2024  
May Budget Transfers 05-02-2024  
May Budget Transfers 05-08-2024  
May Budget Transfers 05-10-2024  
May Budget Transfers 05-14-2024  
May Cash Transfers GAB EMS 05-14-2024

**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting on 14 May 2024.



\_\_\_\_\_  
Keith L. Taul  
Hardin County Judge/Executive

ATTEST



\_\_\_\_\_  
Brian D Smith  
Hardin County Clerk

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*APRIL BUDGET TRANSFERS 04-12-2024*  
*All Funds*  
*From: 04/12/2024 To: 04/12/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000072		04/12/24	01-5092-165-	TO 01-5092-107 ENGINEERING -ENGINEER'S SALARY		26,652.00
00000072		04/12/24	01-5092-202-	TO 01-5092-107 ENGINEERING -ENGINEER'S SALARY		703.00
00000072		04/12/24	01-5092-202-	TO 01-5092-205 ENGINEERING -EMPLOYEE INSURANCE		8,000.00
00000072		04/12/24	01-5092-323-	TO 01-5092-205 ENGINEERING -EMPLOYEE INSURANCE		775.00
00000072		04/12/24	01-5092-107-	FROM 01-5092-165 ENGINEERING -ENGINEER STAFF ASST	26,652.00	
00000072		04/12/24	01-5092-107-	FROM 01-5092-202 ENGINEERING -RETIREMENT	703.00	
00000072		04/12/24	01-5092-205-	FROM 01-5092-202 ENGINEERING -RETIREMENT	8,000.00	
00000072		04/12/24	01-5092-205-	FROM 01-5092-323 ENGINEERING -ENGINEERING SERVICES	775.00	
Transfer Totals					36,130.00	36,130.00
Grand Totals					36,130.00	36,130.00

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*APRIL EMS CASH TRANSFERS 4-2024 NEW*  
*General*  
*From: 04/01/2024 To: 04/30/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
04302024	12187726	04/30/24	01-1000- -	TRANSFER FROM General	174.48	
Transfer Totals					174.48	0.00
20240502	12187696	04/01/24	01-1000- -	TRANSFER FROM General	10,001.40	
20240502	12187697	04/02/24	01-1000- -	TRANSFER FROM General	19,073.53	
20240502	12187698	04/03/24	01-1000- -	TRANSFER FROM General	13,732.33	
20240502	12187699	04/04/24	01-1000- -	TRANSFER FROM General	29,428.06	
20240502	12187700	04/05/24	01-1000- -	TRANSFER FROM General	27,632.05	
20240502	12187701	04/08/24	01-1000- -	TRANSFER FROM General	19,866.74	
20240502	12187703	04/09/24	01-1000- -	TRANSFER FROM General	18,116.75	
20240502	12187704	04/10/24	01-1000- -	TRANSFER FROM General	19,285.04	
20240502	12187706	04/11/24	01-1000- -	TRANSFER FROM General	37,095.02	
20240502	12187707	04/12/24	01-1000- -	TRANSFER FROM General	20,213.19	
20240502	12187709	04/16/24	01-1000- -	TRANSFER FROM General	9,131.65	
20240502	12187710	04/17/24	01-1000- -	TRANSFER FROM General	7,076.80	
20240502	12187711	04/17/24	01-1000- -	TRANSFER FROM General	10,945.19	
20240502	12187713	04/18/24	01-1000- -	TRANSFER FROM General	18,151.06	
20240502	12187714	04/19/24	01-1000- -	TRANSFER FROM General	16,019.91	
20240502	12187715	04/22/24	01-1000- -	TRANSFER FROM General	13,002.14	
20240502	12187716	04/23/24	01-1000- -	TRANSFER FROM General	8,980.88	
20240502	12187717	04/24/24	01-1000- -	TRANSFER FROM General	12,843.15	
20240502	12187718	04/25/24	01-1000- -	TRANSFER FROM General	30,754.23	
20240502	12187719	04/26/24	01-1000- -	TRANSFER FROM General	9,950.01	
20240502	12187720	04/29/24	01-1000- -	TRANSFER FROM General	9,143.38	
20240502	12187721	04/30/24	01-1000- -	TRANSFER FROM General	11,967.22	
20240502	12187722	04/30/24	01-1000- -	TRANSFER FROM General	9,446.68	
Transfer Totals					381,856.41	0.00
V0000215	12187696	04/01/24	01-1005- -	TRANSFER TO General		10,001.40
Transfer Totals					0.00	10,001.40
V0000216	12187697	04/02/24	01-1005- -	TRANSFER TO General		19,073.53
Transfer Totals					0.00	19,073.53

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*APRIL EMS CASH TRANSFERS 4-2024 NEW*  
*General*  
*From: 04/01/2024 To: 04/30/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000217	12187698	04/03/24	01-1005- -	TRANSFER TO General		13,732.33
					Transfer Totals	13,732.33
V0000218	12187699	04/04/24	01-1005- -	TRANSFER TO General		29,428.06
					Transfer Totals	29,428.06
V0000219	12187700	04/05/24	01-1005- -	TRANSFER TO General		27,632.05
					Transfer Totals	27,632.05
V0000220	12187701	04/08/24	01-1005- -	TRANSFER TO General		19,866.74
					Transfer Totals	19,866.74
V0000221	12187702	04/09/24	01-1005- -	TRANSFER TO General		10,854.88
V0000221	12187702	04/09/24	01-1000- -	TRANSFER FROM General	10,854.88	
					Transfer Totals	10,854.88
V0000222	12187703	04/09/24	01-1005- -	TRANSFER TO General		18,116.75
					Transfer Totals	18,116.75
V0000223	12187704	04/10/24	01-1005- -	TRANSFER TO General		19,285.04
					Transfer Totals	19,285.04
V0000224	12187706	04/11/24	01-1005- -	TRANSFER TO General		37,095.02
					Transfer Totals	37,095.02
V0000225	12187707	04/12/24	01-1005- -	TRANSFER TO General		20,213.19
					Transfer Totals	20,213.19
V0000226	12187708	04/15/24	01-1005- -	TRANSFER TO General		10,316.07
V0000226	12187708	04/15/24	01-1000- -	TRANSFER FROM General	10,316.07	
					Transfer Totals	10,316.07
V0000227	12187709	04/16/24	01-1005- -	TRANSFER TO General		9,131.65
					Transfer Totals	9,131.65
V0000228	12187710	04/17/24	01-1005- -	TRANSFER TO General		7,076.80
					Transfer Totals	7,076.80
V0000229	12187711	04/17/24	01-1005- -	TRANSFER TO General		10,945.19
					Transfer Totals	10,945.19
V0000230	12187713	04/18/24	01-1005- -	TRANSFER TO General		18,151.06
					Transfer Totals	18,151.06

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*APRIL EMS CASH TRANSFERS 4-2024 NEW*  
*General*  
*From: 04/01/2024 To: 04/30/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000231	12187714	04/19/24	01-1005- -	TRANSFER TO General		16,019.91
					Transfer Totals	0.00
						16,019.91
V0000232	12187715	04/22/24	01-1005- -	TRANSFER TO General		13,002.14
					Transfer Totals	0.00
						13,002.14
V0000233	12187716	04/23/24	01-1005- -	TRANSFER TO General		8,980.88
					Transfer Totals	0.00
						8,980.88
V0000234	12187717	04/24/24	01-1005- -	TRANSFER TO General		12,843.15
					Transfer Totals	0.00
						12,843.15
V0000235	12187718	04/25/24	01-1005- -	TRANSFER TO General		30,754.23
					Transfer Totals	0.00
						30,754.23
V0000236	12187719	04/26/24	01-1005- -	TRANSFER TO General		9,950.01
					Transfer Totals	0.00
						9,950.01
V0000237	12187720	04/29/24	01-1005- -	TRANSFER TO General		9,143.38
					Transfer Totals	0.00
						9,143.38
V0000238	12187721	04/30/24	01-1005- -	TRANSFER TO General		11,967.22
					Transfer Totals	0.00
						11,967.22
V0000239	12187722	04/30/24	01-1005- -	TRANSFER TO General		9,446.68
					Transfer Totals	0.00
						9,446.68
V0000243	12187726	04/30/24	01-1005- -	TRANSFER TO General		174.48
					Transfer Totals	0.00
						174.48
					Grand Totals	403,201.84
						403,201.84

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*MAY BUDGET TRANSFERS 05-01-2024*  
*All Funds*  
*From: 05/01/2024 To: 05/01/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000073		05/01/24	02-6105-405-	TO 02-6105-312-100 ROAD DEPT -PY CONTRACTED CONST.		250,000.00
00000073		05/01/24	02-6105-312-100	FROM 02-6105-405 ROAD DEPT -ASPHALT	250,000.00	
Transfer Totals					250,000.00	250,000.00
Grand Totals					250,000.00	250,000.00

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
*MAY BUDGET TRANSFER 05-02-2024*  
*All Funds*  
*From: 05/02/2024 To: 05/02/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000075		05/02/24	01-5140-455-	TO 01-5140-573-048 EMS -TEL-ATT2-270-872-6642 MOBI		9.46
00000075		05/02/24	01-5140-573-048	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	9.46	
Transfer Totals					9.46	9.46
Grand Totals					9.46	9.46

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*MAY BUDGET TRANSFER 05-08-2024*

*All Funds*

*From: 05/08/2024 To: 05/08/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000078		05/08/24	01-5140-455-	TO 01-5140-521 EMS -PROPERTY & LIAB & VEHICLE INS		771.46
00000078		05/08/24	01-5140-521-	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	771.46	
00000078		05/08/24	80-5145-567-	TO 80-5145-573-010 E-911 -TEL-WIN1-270-737-0540		800.00
00000078		05/08/24	80-5145-567-	TO 80-5145-573-012 E-911 -TEL-WIN1-270-234-1383		300.00
00000078		05/08/24	80-5145-573-010	FROM 80-5145-567 E-911 -REFUNDS	800.00	
00000078		05/08/24	80-5145-573-012	FROM 80-5145-567 E-911 -REFUNDS	300.00	
Transfer Totals					1,871.46	1,871.46
Grand Totals					1,871.46	1,871.46



**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*MAY BUDGET TRANSFER 05-10-2024*

*All Funds*

*From: 05/10/2024 To: 05/10/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000076		05/10/24	01-5092-205-	TO 01-5092-202 ENGINEERING -RETIREMENT		2,000.00
00000076		05/10/24	01-5140-202-	TO 01-5140-165 EMS -BUSINESS ASSOCIATE SALARY		1,000.00
00000076		05/10/24	01-5092-202-	FROM 01-5092-205 ENGINEERING -EMPLOYEE INSURANCE	2,000.00	
00000076		05/10/24	01-5140-165-	FROM 01-5140-202 EMS -RETIREMENT	1,000.00	
<b>Transfer Totals</b>					<b>3,000.00</b>	<b>3,000.00</b>
<b>Grand Totals</b>					<b>3,000.00</b>	<b>3,000.00</b>

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
MAY BUDGET TRANSFERS 05-14-2024  
All Funds  
From: 05/14/2024 To: 05/14/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000074		05/14/24	02-6105-447-	TO 02-6105-446 ROAD DEPT -OTHER SUPPLIES & MATERIA		16.00
00000074		05/14/24	02-6105-431-	TO 02-6105-334 ROAD DEPT -MAINT & REPAIR - BLDG.		1,600.00
00000074		05/14/24	02-6105-569-	TO 02-9100-566 ROAD DEPT -REIMBURSEMENT		51.00
00000074		05/14/24	02-6105-446-	FROM 02-6105-447 ROAD DEPT -ROAD MATERIALS	16.00	
00000074		05/14/24	02-6105-334-	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	1,600.00	
00000074		05/14/24	02-9100-566-	FROM 02-6105-569 ROAD DEPT -REGIS, CONF., TRAIN.	51.00	
00000074		05/14/24	03-5101-437-	TO 03-5101-443 JAIL -MOTOR VEHICLE PARTS		2,000.00
00000074		05/14/24	03-5101-443-	FROM 03-5101-437 JAIL -LINENS	2,000.00	
00000074		05/14/24	01-9100-521-	TO 01-5205-521 ANIMAL CARE & CNTRL -PROPERTY & LIA		500.00
00000074		05/14/24	01-5205-521-	FROM 01-9100-521 GEN. ADMIN. SER. -PROPERTY & LIA	500.00	
00000074		05/14/24	01-5040-202-	TO 01-5040-399 CO. TREASURER -PRE-EMPLOYMENT VERIF		100.00
00000074		05/14/24	01-5040-399-	FROM 01-5040-202 CO. TREASURER -RETIREMENT	100.00	
00000074		05/14/24	01-5020-344-	TO 01-5020-548 CORONER -SPECIAL PROJECT		6,000.00
00000074		05/14/24	01-5020-599-	TO 01-5020-548 CORONER -SPECIAL PROJECT		1,000.00
00000074		05/14/24	01-5020-569-	TO 01-5020-548 CORONER -SPECIAL PROJECT		1,150.00
00000074		05/14/24	01-5020-334-	TO 01-5020-548 CORONER -SPECIAL PROJECT		3,211.26
00000074		05/14/24	01-5020-548-	FROM 01-5020-344 CORONER -PAUPER BURIALS	6,000.00	
00000074		05/14/24	01-5020-548-	FROM 01-5020-599 CORONER -MISCELLANEOUS	1,000.00	
00000074		05/14/24	01-5020-548-	FROM 01-5020-569 CORONER -REGISTRATIONS, CONF., &	1,150.00	
00000074		05/14/24	13-5212-573-005	TO 13-5212-573-004 S/W -TEL-AT&T-3492		220.00
00000074		05/14/24	01-5135-573-004	TO 01-5135-398-003 EM- BUSINESS TV - BTL1		375.00
00000074		05/14/24	01-5135-382-	TO 01-5135-398-003 EM- BUSINESS TV - BTL1		500.00
00000074		05/14/24	01-5135-521-	TO 01-5135-398-003 TO 01-5135-398-003 EM- BUSINESS		260.00
00000074		05/14/24	01-5135-566-	TO 01-5135-398-003 TO 01-5135-398-003 EM- BUSINESS		155.00
00000074		05/14/24	01-5140-573-030	TO 01-5140-573-001 EMS -TEL-BTL1-769-0387 FAX -PRO		102.00
00000074		05/14/24	01-9100-573-008	TO 01-9100-573-009 GEN. ADMIN. SER. -FAX-BTL1-GOV		2,640.00
00000074		05/14/24	13-5212-573-004	FROM 13-5212-573-005 S/W-TEL-VER2 MOBILE-WORKSTATI	220.00	
00000074		05/14/24	01-5135-398-003	FROM 01-5135-573-004 EM -TEL-CCS1	375.00	
00000074		05/14/24	01-5135-398-003	FROM 01-5135-382 EM -DRUG TESTING	500.00	
00000074		05/14/24	01-5135-398-003	FROM 01-5135-521 EM -PROPERTY & LIAB & VEHICLE INS	260.00	
00000074		05/14/24	01-5135-398-003	FROM 01-5135-566 EM -REIMBURSEMENT	155.00	

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**

*MAY BUDGET TRANSFERS 05-14-2024*

*All Funds*

*From: 05/14/2024 To: 05/14/2024*

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000074		05/14/24	01-5140-573-001	FROM 01-5140-573-030 EMS -TEL-CCS1	102.00	
00000074		05/14/24	01-9100-573-009	FROM 01-9100-573-008 GEN. ADMIN. SER. -TEL-CCS1-G	2,640.00	
00000074		05/14/24	01-5020-548-	FROM 01-5020-334 CORONER -MAINT. & REPAIRS-BLDG.	3,211.26	
00000074		05/14/24	01-9100-521-	TO 01-5205-340-001 ANIMAL CARE & CNTRL - VEHICLE I		4,267.98
00000074		05/14/24	01-5205-402-	TO 01-5205-521 ANIMAL CARE & CNTRL -PROPERTY & LIA		500.00
00000074		05/14/24	01-5205-340-001	FROM 01-9100-521 GEN. ADMIN. SER. -PROPERTY & LIA	4,267.98	
00000074		05/14/24	01-5205-521-	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	500.00	
00000074		05/14/24	01-5020-382-	TO 01-5020-569 CORONER -REGISTRATIONS, CONF., & TR		19.00
00000074		05/14/24	01-5020-569-	FROM 01-5020-382 CORONER -DRUG TESTING	19.00	
<b>Transfer Totals</b>					<b>24,667.24</b>	<b>24,667.24</b>

**Budget Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
MAY BUDGET TRANSFERS 05-14-2024  
All Funds  
From: 05/14/2024 To: 05/14/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000077	00000077	05/14/24	01-5140-455-	TO 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY		182.37
00000077	00000077	05/14/24	01-5140-455-	TO 01-5140-333 EMS - MAINTENANCE AGREEMENTS		89.60
00000077	00000077	05/14/24	01-5140-455-	TO 01-5140-334 EMS -MAINT. & REPAIR - BUILDING		350.00
00000077	00000077	05/14/24	01-5140-455-	TO 01-5140-336 EMS -MAINT. & REPAIR - EQUIPMENT		181.85
00000077	00000077	05/14/24	01-5140-455-	TO 01-5140-382 EMS -DRUG TESTING		345.00
00000077	00000077	05/14/24	01-5140-315-	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	182.37	
00000077	00000077	05/14/24	01-5140-333-	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	89.60	
00000077	00000077	05/14/24	01-5140-334-	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	350.00	
00000077	00000077	05/14/24	01-5140-336-	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	181.85	
00000077	00000077	05/14/24	01-5140-382-	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	345.00	
00000077	00000077	05/14/24	01-9100-336-	TO 01-9100-319 GEN. ADMIN. SER. -FINANCIAL MGMT.		1,797.98
00000077	00000077	05/14/24	01-9100-551-	TO 01-9100-543 GEN. ADMIN. SER. -LICENSES		25.00
00000077	00000077	05/14/24	01-9100-319-	FROM 01-9100-336 GEN. ADMIN. SER. -MAINT.&REPAIRS	1,797.98	
00000077	00000077	05/14/24	01-9100-543-	FROM 01-9100-551 GEN. ADMIN. SER. -MEMBERSHIPS	25.00	
00000077	00000077	05/14/24	01-5092-445-	TO 01-5092-399 ENGINEERING PRE-EMPLOYMENT VERIFICA		24.00
00000077	00000077	05/14/24	01-5092-399-	FROM 01-5092-445 ENGINEERING -OFFICE SUPPLIES	24.00	
00000077	00000077	05/14/24	13-5212-741-	TO 13-5210-431-001 LANDFILL -SF-GEN. CONSTR. MAT		20,787.95
00000077	00000077	05/14/24	13-5210-431-001	FROM 13-5212-741 S/W -OTHER CAP. O/L-ESCROW POST C	20,787.95	
00000077	00000077	05/14/24	01-5075-445-	TO 01-5001-445 CO. JUDGE/EXEC -OFFICE SUPPLIES		265.40
00000077	00000077	05/14/24	01-5075-599-	TO 01-5001-566 CO. JUDGE/EXEC -REIMBURSEMENT		148.05
00000077	00000077	05/14/24	01-5001-445-	FROM 01-5075-445 ECON. DEV. -P/R OFFICE SUPPLIES	265.40	
00000077	00000077	05/14/24	01-5001-566-	FROM 01-5075-599 ECON. DEV. -P/R MISCELLANOUS	148.05	
Transfer Totals					48,864.44	48,864.44
Grand Totals					48,864.44	48,864.44

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
MAY CASH TRANSFERS GAB EMS 05-14-2024  
General  
From: 05/14/2024 To: 05/14/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	12187729	05/14/24	01-1000- -	TRANSFER FROM General	95,113.21	
	12187730	05/14/24	01-1000- -	TRANSFER FROM General	184,102.60	
Transfer Totals					279,215.81	0.00
V0002327	12187729	05/14/24	01-1005- -001	TRANSFER TO General		95,113.21
Transfer Totals					0.00	95,113.21
V0002328	12187730	05/14/24	01-1005- -001	TRANSFER TO General		184,102.60
Transfer Totals					0.00	184,102.60
Grand Totals					279,215.81	279,215.81