

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2024-166**

BE IT RESOLVED, to transfer from FY 2024-2025 Budget Accounts per the attached Journals:

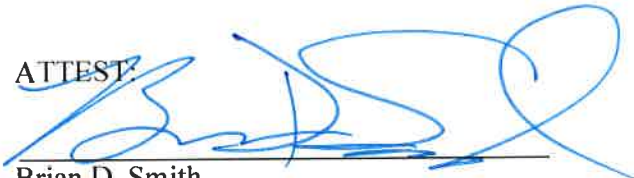
July Budget Transfers 07/22/2024
July Budget Transfers 07/24/2024
August Budget Transfers 08/02/2024
August Budget Transfers 08/13/2024
June GAB EMS Cash Transfers 08/06/2024
July GAB EMS Cash Transfers 08/06/2024
July EMS Cash Transfers 7/1/2024 – 7/31/2024
July Cash Transfers Library Bond 07/23/2024
June Interfund Cash Transfers Trust 6/30/2024

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 13 August 2024.



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian D. Smith
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-07-22 BUDGET TRANSFERS
 All Funds
 From: 07/22/2024 To: 07/22/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000007		07/22/24	01-9100-573-008	TO 01-9100-573-009 GEN ADMIN. SER -FAX-BTL1-GOV		7,000 00
00000007		07/22/24	01-5030-573-	TO 01-5030-573-001 PVA - FAX 5365 - BTL1		1,000 00
00000007		07/22/24	01-9100-573-009	FROM 01-9100-573-008 GEN ADMIN. SER -TEL-CCS1-G	7,000 00	
00000007		07/22/24	01-5030-573-001	FROM 01-5030-573 PVA - TEL- CCS1	1,000 00	
00000007		07/22/24	13-5212-573-005	TO 13-5210-578-007 LANDFILL -UT-HWD2 - 8143-1		300 00
00000007		07/22/24	13-5212-573-005	TO 13-5212-573-006 SOLID WASTE- FAX #8590 - BTL1		159 00
00000007		07/22/24	13-5210-578-007	FROM 13-5212-573-005 S/W-TEL-VER2 MOBILE-WORKSTATI	300 00	
00000007		07/22/24	13-5212-573-006	FROM 13-5212-573-005 S/W-TEL-VER2 MOBILE-WORKSTATI	159 00	
Transfer Totals					8,459 00	8,459 00
Grand Totals					8,459 00	8,459 00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-07-24 BUDGET TRANSFERS
 All Funds
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000008		07/24/24	01-5085-739-	TO 01-5085-573-001 OCP -BLDGS & GDS-TEL-AT&T-5073		478 00
00000008		07/24/24	01-5085-573-001	FROM 01-5085-739 OCP -BLDGS & GDS-OTHER EQUIPMEN	478 00	
00000008		07/24/24	03-9400-201-	TO 03-9100-521 JAIL -PROPERTY & LIABILITY INSURANC		26,144 64
00000008		07/24/24	03-9400-209-	TO 03-9100-521 JAIL -PROPERTY & LIABILITY INSURANC		27,000 00
00000008		07/24/24	03-9100-521-001	TO 03-9100-521 JAIL -PROPERTY & LIABILITY INSURANC		654 95
00000008		07/24/24	02-9400-209-	TO 02-9100-521 ROAD DEPT -PROPERTY & LIAB INSURAN		8,300 00
00000008		07/24/24	13-5210-521-	TO 13-5210-521-001 LANDFILL -SF-PROPERTY & LIAB IN		3,350 65
00000008		07/24/24	13-5210-521-	TO 13-5212-521 S/W -PROPERTY & LIAB INS		2,343 61
00000008		07/24/24	13-5212-201-	TO 13-5212-521 S/W -PROPERTY & LIAB INS		1,463 51
00000008		07/24/24	01-5085-521-	TO 01-5092-521 ENGINEERING -PROPERTY & LIAB & VEHI		778 65
00000008		07/24/24	01-5085-521-	TO 01-5115-521 BLDG CODE ENF -PROPERTY & LIAB & V		90 75
00000008		07/24/24	01-5020-521-	TO 01-5135-521 EM -PROPERTY & LIAB & VEHICLE INS		542 66
00000008		07/24/24	01-5140-209-	TO 01-5140-521 EMS -PROPERTY & LIAB & VEHICLE INS		7,208 11
00000008		07/24/24	01-5205-209-	TO 01-5205-521 ANIMAL CARE & CNTRL -PROPERTY & LIA		3,200 00
00000008		07/24/24	01-5020-521-	TO 01-5205-521 ANIMAL CARE & CNTRL -PROPERTY & LIA		556 60
00000008		07/24/24	03-9100-521-	FROM 03-9400-201 JAIL -SOCIAL SECURITY	26,144 64	
00000008		07/24/24	03-9100-521-	FROM 03-9400-209 JAIL -WORKERS COMPENSATION	27,000 00	
00000008		07/24/24	03-9100-521-	FROM 03-9100-521-001 JAIL - COMMISSARY - PROPERTY	654 95	
00000008		07/24/24	02-9100-521-	FROM 02-9400-209 ROAD DEPT -WORKERS COMPENSATION	8,300 00	
00000008		07/24/24	13-5210-521-001	FROM 13-5210-521 LANDFILL -PH-PROPERTY & LIAB INS	3,350 65	
00000008		07/24/24	13-5212-521-	FROM 13-5210-521 LANDFILL -PH-PROPERTY & LIAB INS	2,343 61	
00000008		07/24/24	13-5212-201-	FROM 13-5212-201 S/W -SOCIAL SECURITY	1,463 51	
00000008		07/24/24	01-5092-521-	FROM 01-5085-521 OCP -BLDGS & GDS -PROPERTY & LIA	778 65	
00000008		07/24/24	01-5115-521-	FROM 01-5085-521 OCP -BLDGS & GDS -PROPERTY & LIA	90 75	
00000008		07/24/24	01-5135-521-	FROM 01-5020-521 CORONER -PROPERTY & LIAB & VEHICL	542 66	
00000008		07/24/24	01-5140-521-	FROM 01-5140-209 EMS -WORKERS COMP	7,208 11	
00000008		07/24/24	01-5205-521-	FROM 01-5205-209 ANIMAL CARE & CNTRL -WORKERS COMP	3,200 00	
00000008		07/24/24	01-5205-521-	FROM 01-5020-521 CORONER -PROPERTY & LIAB & VEHICL	556 60	
Transfer Totals					82,112 13	82,112 13

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-07-24 BUDGET TRANSFERS
 All Funds
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000011	00000011	07/24/24	01-5092-323-	TO 01-5092-573-003 ENGINEERING -TEL-AT&T-872-9993-		500 00
00000011	00000011	07/24/24	01-5092-573-003	FROM 01-5092-323 ENGINEERING -ENGINEERING SERVICES	500 00	
Transfer Totals					82,612 13	82,612 13
Grand Totals					82,612 13	82,612 13

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-08-02 BUDGET TRANSFERS
 All Funds
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000009		08/02/24	01-9100-332-	TO 01-9100-901 GEN ADMIN SER -PRIOR YEAR CLAIM		500.00
00000009		08/02/24	01-9100-901-	FROM 01-9100-332 GEN ADMIN SER -LEGAL FEES	500.00	
Transfer Totals					500.00	500.00
Grand Totals					500.00	500.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

2024-08-13 BUDGET TRANSFERS
 All Funds
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000010		08/13/24	03-5101-336-	TO 03-5101-721 JAIL -REPLACE EQUIPMENT		387 70
00000010		08/13/24	03-5101-721-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	387 70	
00000010		08/13/24	01-9400-202-001	TO 01-5020-723 CORONER-VEHICLE		43,275 00
00000010		08/13/24	01-5020-723-	FROM 01-9400-202-001 GEN ADMIN SER -RETIREMENT	43,275 00	
Transfer Totals					43,662 70	43,662 70
Grand Totals					43,662 70	43,662 70

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-08-06 JUNE GAB EMS CASH TRANSFER
 General
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000030	08/06/24	01-1000- -	TRANSFER FROM General	55,942.91	
Transfer Totals					55,942.91	0.00
V0002330	00000030	08/06/24	01-1005- -001	TRANSFER TO General		55,942.91
Transfer Totals					0.00	55,942.91
Grand Totals					55,942.91	55,942.91

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-08-06 JULY GAB EMS CASH TRANSFERS
 General
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000031	08/06/24	01-1000- -	TRANSFER FROM General	57,166.01	
Transfer Totals					57,166.01	0.00
V0002331	00000031	08/06/24	01-1005- -001	TRANSFER TO General		57,166.01
Transfer Totals					0.00	57,166.01
Grand Totals					57,166.01	57,166.01

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
JULY EMS CASH TRANSFERS 7-2024 NEW
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000001	07/01/24	01-1000- -	TRANSFER FROM General	22,122.39	
	00000002	07/02/24	01-1000- -	TRANSFER FROM General	23,964.31	
	00000003	07/03/24	01-1000- -	TRANSFER FROM General	73,745.88	
	00000004	07/05/24	01-1000- -	TRANSFER FROM General	39,499.30	
	00000005	07/08/24	01-1000- -	TRANSFER FROM General	14,468.44	
	00000006	07/09/24	01-1000- -	TRANSFER FROM General	16,942.59	
	00000007	07/10/24	01-1000- -	TRANSFER FROM General	10,636.98	
	00000008	07/11/24	01-1000- -	TRANSFER FROM General	19,816.54	
	00000009	07/12/24	01-1000- -	TRANSFER FROM General	21,721.27	
	00000010	07/15/24	01-1000- -	TRANSFER FROM General	20,740.64	
	00000011	07/16/24	01-1000- -	TRANSFER FROM General	8,275.51	
	00000012	07/17/24	01-1000- -	TRANSFER FROM General	9,226.34	
	00000013	07/18/24	01-1000- -	TRANSFER FROM General	29,484.46	
	00000015	07/19/24	01-1000- -	TRANSFER FROM General	14,284.71	
	00000016	07/22/24	01-1000- -	TRANSFER FROM General	14,493.89	
	00000017	07/23/24	01-1000- -	TRANSFER FROM General	12,297.61	
	00000018	07/23/24	01-1000- -	TRANSFER FROM General	385.40	
	00000019	07/24/24	01-1000- -	TRANSFER FROM General	6,507.80	
	00000020	07/25/24	01-1000- -	TRANSFER FROM General	33,763.17	
	00000021	07/26/24	01-1000- -	TRANSFER FROM General	5,594.54	
	00000022	07/29/24	01-1000- -	TRANSFER FROM General	12,484.25	
	00000024	07/30/24	01-1000- -	TRANSFER FROM General	5,911.34	
	00000025	07/30/24	01-1000- -	TRANSFER FROM General	649.40	
	00000026	07/31/24	01-1000- -	TRANSFER FROM General	10,313.19	
	00000027	07/31/24	01-1000- -	TRANSFER FROM General	99.27	
				Transfer Totals	427,429.22	0.00
V0000289	00000001	07/01/24	01-1005- -	TRANSFER TO General		22,122.39
				Transfer Totals	0.00	22,122.39
V0000290	00000002	07/02/24	01-1005- -	TRANSFER TO General		23,964.31
				Transfer Totals	0.00	23,964.31

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
JULY EMS CASH TRANSFERS 7-2024 NEW
General
From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000291	00000003	07/03/24	01-1005- -	TRANSFER TO General		73,745 88
Transfer Totals					0 00	73,745 88
V0000292	00000004	07/05/24	01-1005- -	TRANSFER TO General		39,499 30
Transfer Totals					0 00	39,499 30
V0000293	00000005	07/08/24	01-1005- -	TRANSFER TO General		14,468 44
Transfer Totals					0 00	14,468 44
V0000294	00000006	07/09/24	01-1005- -	TRANSFER TO General		16,942 59
Transfer Totals					0 00	16,942 59
V0000295	00000007	07/10/24	01-1005- -	TRANSFER TO General		10,636 98
Transfer Totals					0 00	10,636 98
V0000296	00000008	07/11/24	01-1005- -	TRANSFER TO General		19,816 54
Transfer Totals					0 00	19,816 54
V0000297	00000009	07/12/24	01-1005- -	TRANSFER TO General		21,721 27
Transfer Totals					0 00	21,721 27
V0000298	00000010	07/15/24	01-1005- -	TRANSFER TO General		20,740 64
Transfer Totals					0 00	20,740 64
V0000299	00000011	07/16/24	01-1005- -	TRANSFER TO General		8,275 51
Transfer Totals					0 00	8,275 51
V0000300	00000012	07/17/24	01-1005- -	TRANSFER TO General		9,226 34
Transfer Totals					0 00	9,226 34
V0000301	00000013	07/18/24	01-1005- -	TRANSFER TO General		29,484 46
Transfer Totals					0 00	29,484 46
V0000302	00000015	07/19/24	01-1005- -	TRANSFER TO General		14,284 71
Transfer Totals					0 00	14,284 71
V0000303	00000016	07/22/24	01-1005- -	TRANSFER TO General		14,493 89
Transfer Totals					0 00	14,493 89
V0000304	00000017	07/23/24	01-1005- -	TRANSFER TO General		12,297 61
Transfer Totals					0 00	12,297 61
V0000305	00000018	07/23/24	01-1005- -	TRANSFER TO General		385 40
Transfer Totals					0 00	385 40

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
 JULY EMS CASH TRANSFERS 7-2024 NEW
 General
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000306	00000019	07/24/24	01-1005-	TRANSFER TO General		6,507 80
Transfer Totals					0 00	6,507 80
V0000307	00000020	07/25/24	01-1005-	TRANSFER TO General		33,763 17
Transfer Totals					0 00	33,763 17
V0000308	00000021	07/26/24	01-1005-	TRANSFER TO General		5,594 54
Transfer Totals					0 00	5,594 54
V0000309	00000022	07/29/24	01-1005-	TRANSFER TO General		12,484 25
Transfer Totals					0 00	12,484 25
V0000310	00000024	07/30/24	01-1005-	TRANSFER TO General		5,911 34
Transfer Totals					0 00	5,911 34
V0000311	00000025	07/30/24	01-1005-	TRANSFER TO General		649 40
Transfer Totals					0 00	649 40
V0000312	00000026	07/31/24	01-1005-	TRANSFER TO General		10,313 19
Transfer Totals					0 00	10,313 19
V0000313	00000027	07/31/24	01-1005-	TRANSFER TO General		99 27
Transfer Totals					0 00	99 27
Grand Totals					427,429 22	427,429 22

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-07-23 CASH TRANSFER LIBRARY BOND
 General
 From: 07/01/2024 To: 06/30/2025

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000023	07/23/24	01-1007- -	TRANSFER FROM 01-1000 LIBRARY BOND PAYMENT	183,124 28	
Transfer Totals					183,124 28	0 00
V0000081	00000023	07/23/24	01-1000- -	TRANSFER TO 01-1000 LIBRARY BOND PAYMENT		183,124 28
Transfer Totals					0 00	183,124 28
Grand Totals					183,124 28	183,124 28

Interfund Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE INTERFUND CASH TRASFER TRUST 06-30-2024
All Funds
From: 07/01/2023 To: 06/30/2024

Transfer	Check	Date	Account	Description	Debit	Credit
00000042	V0000021	06/30/24	01-1000- -	TRANSFER FROM TRUST	4,746 29	
00000042	V0000021	06/30/24	01-4910- -	TRANSFER FROM TRUST		4,746 29
00000042	V0000021	06/30/24	70-1101- -	TRANSFER TO General		4,746 29
00000042	V0000021	06/30/24	70-4909- -	TRANSFER TO General	4,746 29	
Transfer Totals					9,492 58	9,492 58
00000043	V0000022	06/30/24	02-1000- -	TRANSFER FROM TRUST	4,809 44	
00000043	V0000022	06/30/24	02-4910- -	TRANSFER FROM TRUST		4,809 44
00000043	V0000022	06/30/24	70-1102- -	TRANSFER TO Road		4,809 44
00000043	V0000022	06/30/24	70-4909- -	TRANSFER TO Road	4,809 44	
Transfer Totals					19,111 46	19,111 46
Grand Totals					19,111 46	19,111 46