

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2024-177**

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

August Budget Transfers 08/06/2024
August Budget Transfers 08/13/2024
August Budget Transfers 08/21/2024
August Interfund Cash Transfers 08/27/2024

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 27 August 2024.



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian D. Smith
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

2024-08-06 BUDGET TRANSFERS
All Funds
From: 08/06/2024 To: 08/06/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000012		08/06/24	13-5212-703-	TO 13-5212-573-005 SW-TEL-VER2 MOBILE-WORKSTATION		50.00
00000012		08/06/24	13-5212-573-005	FROM 13-5212-703 SW -COMMUNICATION EQUIPMENT	50.00	
Transfer Totals					50.00	50.00
Grand Totals					50.00	50.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

2024-08-13-2 BUDGET TRANSFERS
All Funds
From: 08/13/2024 To: 08/13/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000013		08/13/24	02-6103-338-	TO 02-6105-312-100 ROAD DEPT -PY CONTRACTED CONST.		1,530.00
00000013		08/13/24	02-6105-312-100	FROM 02-6103-338 ROAD DEPT -MAIN & REP. SER.-OFFIC	1,530.00	
Transfer Totals					1,530.00	1,530.00
Grand Totals					1,530.00	1,530.00

Budget Transfers Journal HARDIN COUNTY FISCAL COURT

2024-08-21 BUDGET TRANSFERS

All Funds

From: 08/21/2024 To: 08/21/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000015		08/21/24	01-9100-302-	TO 01-9100-901 GEN. ADMIN. SER. -PRIOR YEAR CLAIM		325.00
00000015		08/21/24	01-9100-901-	FROM 01-9100-302 GEN. ADMIN. SER. -ADVERTISING	325.00	
00000015		08/21/24	80-5145-741-	TO 80-9100-901 E-911 -GEN ADMIN PRIOR YEAR CLAIMS		42.93
00000015		08/21/24	80-9100-901-	FROM 80-5145-741 E-911 -CAPITAL EQUIPMENT FUND	42.93	
Transfer Totals					367.93	367.93
00000016	00000016	08/21/24	01-5205-578-004	TO 01-5205-578-003 ANIMAL CARE & CNTRL -UT-2665-50		1,585.00
00000016	00000016	08/21/24	02-9100-578-004	TO 02-9100-578-001 ROAD DEPT -UT3783&5281&6538-KUC		1,800.00
00000016	00000016	08/21/24	02-9100-578-004	TO 02-9100-578-002 ROAD DEPT -UT-0382-1851-KUC1-BA		60.00
00000016	00000016	08/21/24	03-9100-578-008	TO 03-9100-578-002 JAIL -UT-0236-3566-KUC1-211 S M		223.00
00000016	00000016	08/21/24	03-9100-578-008	TO 03-9100-578-003 JAIL -UT-0387-4314-KUC1-OR2 BLD		915.00
00000016	00000016	08/21/24	03-9100-578-008	TO 03-9100-578-004 JAIL -UT-0613-3262-KUC1-S DIXIE		12,000.00
00000016	00000016	08/21/24	01-5205-578-003	FROM 01-5205-578-004 ANIMAL CARE & CNTRL -UT-01905	1,585.00	
00000016	00000016	08/21/24	02-9100-578-001	FROM 02-9100-578-004 ROAD DEPT-UT -HWD#2-00006198	1,800.00	
00000016	00000016	08/21/24	02-9100-578-002	FROM 02-9100-578-004 ROAD DEPT-UT -HWD#2-00006198	60.00	
00000016	00000016	08/21/24	03-9100-578-002	FROM 03-9100-578-008 JAIL -UT-3000-0820-0200-LGE1-	223.00	
00000016	00000016	08/21/24	03-9100-578-003	FROM 03-9100-578-008 JAIL -UT-3000-0820-0200-LGE1-	915.00	
00000016	00000016	08/21/24	03-9100-578-004	FROM 03-9100-578-008 JAIL -UT-3000-0820-0200-LGE1-	12,000.00	
Transfer Totals					16,950.93	16,950.93
00000017	00000017	08/21/24	01-5075-573-001	TO 01-5075-573-002 ECON. DEV. -P/R TEL-ATT-6838		50.00
00000017	00000017	08/21/24	01-5075-573-001	TO 01-5205-578-003 ANIMAL CARE & CNTRL -UT-2665-50		500.00
00000017	00000017	08/21/24	01-5092-323-	TO 01-5092-573-003 ENGINEERING -TEL-AT&T-872-9993-		50.00
00000017	00000017	08/21/24	01-5075-573-002	FROM 01-5075-573-001 ECON. DEV. -P/R TEL -BTL1	50.00	
00000017	00000017	08/21/24	01-5205-578-003	FROM 01-5075-573-001 ECON. DEV. -P/R TEL -BTL1	500.00	
00000017	00000017	08/21/24	01-5092-573-003	FROM 01-5092-323 ENGINEERING -ENGINEERING SERVICES	50.00	
Transfer Totals					17,550.93	17,550.93

Budget Transfers Journal HARDIN COUNTY FISCAL COURT

2024-08-21 BUDGET TRANSFERS

All Funds

From: 08/21/2024 To: 08/21/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000018	00000018	08/21/24	01-5135-578-005	TO 01-5135-578-002 EM -UT-4002042700-NOL1-150 N PR		100.00
00000018	00000018	08/21/24	01-5135-578-005	TO 01-5135-578-006 EM -UT-0447-0450-KUC1-N DIXIE S		200.00
00000018	00000018	08/21/24	01-5135-578-005	TO 01-5135-578-008 EM -UT-1121015100-NOL1-15%- PRO		200.00
00000018	00000018	08/21/24	01-5135-578-002	FROM 01-5135-578-005 EM -UT-0447-0286-KUC1-SUMMIT	100.00	
00000018	00000018	08/21/24	01-5135-578-006	FROM 01-5135-578-005 EM -UT-0447-0286-KUC1-SUMMIT	200.00	
00000018	00000018	08/21/24	01-5135-578-008	FROM 01-5135-578-005 EM -UT-0447-0286-KUC1-SUMMIT	200.00	
Transfer Totals					18,050.93	18,050.93
Grand Totals					18,050.93	18,050.93

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

2024-08-27 INTERFUND CASH TRANSFERS

All Funds

From: 08/27/2024 To: 08/27/2024

Transfer	Check	Date	Account	Description	Debit	Credit
00000003		08/27/24	01-1000- -	TRANSFER TO Jail		270,000.00
00000003		08/27/24	01-4909- -	TRANSFER TO Jail	270,000.00	
00000003		08/27/24	03-1000- -	TRANSFER FROM General	270,000.00	
00000003		08/27/24	03-4910- -	TRANSFER FROM General		270,000.00
Transfer Totals					540,000.00	540,000.00
00000004		08/27/24	01-1000- -	TRANSFER FROM 85-1000 FY 21-23 REIMB IND TAX SAL	112,917.73	
00000004		08/27/24	01-4910- -	TRANSFER FROM 85-1000 FY 21-23 REIMB IND TAX SAL		112,917.73
00000004		08/27/24	85-1000- -	TRANSFER TO 01-1000 FY 21-23 REIMB IND TAX SAL		112,917.73
00000004		08/27/24	85-4909- -	TRANSFER TO 01-1000 FY 21-23 REIMB IND TAX SAL	112,917.73	
Transfer Totals					765,835.46	765,835.46
Grand Totals					765,835.46	765,835.46