

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2024-184**

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

August Budget Transfers 08/22/2024
August Budget Transfers 08/30/2024
September Budget Transfers 09/04/2024
September Budget Transfers 09/10/2024
September Interfund cash Transfers 9/10/2024

ADOPTED, by the Hardin County Fiscal Court in its regular meeting on 10 September 2024.



Keith L. Taul
Hardin County Judge/Executive

ATTEST:



Brian D. Smith
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-08-22 BUDGET TRANSFERS
 All Funds
 From: 08/22/2024 To: 08/22/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000019		08/22/24	01-5205-105-	TO 01-5205-165 ANIMAL CARE & CNTRL -RECEPTIONIST-S		36,879.75
00000019		08/22/24	01-5205-165-	FROM 01-5205-105 ANIMAL CARE & CNTRL -ANIMAL CONTR	36,879.75	
Transfer Totals					36,879.75	36,879.75
00000023	00000023	08/22/24	13-5210-323-	TO 13-5210-578-003 LANDFILL -SF-UT-1327012501-NOL1		100.00
00000023	00000023	08/22/24	13-5210-323-	TO 13-5212-573-006 SOLID WASTE- FAX #8590 - BTL1		400.00
00000023	00000023	08/22/24	13-5210-578-003	FROM 13-5210-323 LANDFILL -ENGINEERING SERVICES	100.00	
00000023	00000023	08/22/24	13-5212-573-006	FROM 13-5210-323 LANDFILL -ENGINEERING SERVICES	400.00	
Transfer Totals					37,379.75	37,379.75
Grand Totals					37,379.75	37,379.75

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

2024-08-30 BUDGET TRANSFERS
 All Funds
 From: 08/30/2024 To: 08/30/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000022		08/30/24	78-9200-999-	TO 78-5020-185 OPIOID COURT -RAPID RESPONSE OFFICE		48,285 00
00000022		08/30/24	78-9200-999-	TO 78-5020-201 OPIOID COURT -SOCIAL SECURITY		3,695 00
00000022		08/30/24	78-9200-999-	TO 78-5020-202 OPIOID COURT -RETIREMENT		3,985 00
00000022		08/30/24	78-5020-185-	FROM 78-9200-999 OPIOID COURT SETTLEMENTFR-CONTING	48,285 00	
00000022		08/30/24	78-5020-201-	FROM 78-9200-999 OPIOID COURT SETTLEMENTFR-CONTING	3,695 00	
00000022		08/30/24	78-5020-202-	FROM 78-9200-999 OPIOID COURT SETTLEMENTFR-CONTING	3,985 00	
00000022		08/30/24	78-9200-999-	TO 78-5020-205 OPIOID COURT -EMPLOYEE INSURANCE		9,700 00
00000022		08/30/24	78-5020-205-	FROM 78-9200-999 OPIOID COURT SETTLEMENT-CONTINGEN	9,700 00	
				Transfer Totals	65,665 00	65,665 00
				Grand Totals	65,665 00	65,665 00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 2024-09-04 BUDGET TRANSFERS
 All Funds
 From: 09/04/2024 To: 09/04/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000025		09/04/24	80-5145-741-	TO 80-9100-901 E-911 -GEN ADMIN PRIOR YEAR CLAIMS		1 00
00000025		09/04/24	01-5040-599-	TO 01-9100-901 GEN ADMIN SER -PRIOR YEAR CLAIM		211 00
00000025		09/04/24	80-9100-901-	FROM 80-5145-741 E-911 -CAPITAL EQUIPMENT FUND	1 00	
00000025		09/04/24	01-9100-901-	FROM 01-5040-599 CO TREASURER -MISCELLANEOUS	211 00	
Transfer Totals					212 00	212 00
Grand Totals					212 00	212 00

Budget Transfers Journal HARDIN COUNTY FISCAL COURT

2024-09-10 BUDGET TRANSFERS
All Funds

From: 09/10/2024 To: 09/10/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000020		09/10/24	01-5092-202-	TO 01-5092-107 ENGINEERING -ENGINEER'S SALARY		
00000020		09/10/24	01-5092-202-	TO 01-5092-129 ENGINEERING -GIS COORDINATOR SALARY		1,810 00
00000020		09/10/24	01-5092-107-	FROM 01-5092-202 ENGINEERING -RETIREMENT		500 00
00000020		09/10/24	01-5092-129-	FROM 01-5092-202 ENGINEERING -RETIREMENT	1,810 00	
					500 00	
				Transfer Totals	2,310 00	2,310 00
00000021	00000021	09/10/24	80-5145-703-	TO 80-5145-336 E-911 -MAINT & REPAIR - EQUIPMENT		
00000021	00000021	09/10/24	80-5145-336-	FROM 80-5145-703 E-911 -COMMUNICATION EQUIPMENT		1,120 00
					1,120 00	
				Transfer Totals	3,430 00	3,430 00
00000024	00000024	09/10/24	07-9200-999-	TO 07-8099-315 FEDERAL GRANT -ARPA CONTRACTS WWPRI		
00000024	00000024	09/10/24	07-9200-999-	TO 07-8099-332 FEDERAL GRANT -ARPA LEGAL FEES		16,475 00
00000024	00000024	09/10/24	07-8099-741-001	TO 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE F		16,475 00
00000024	00000024	09/10/24	07-8099-741-002	TO 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE F		141,112 03
00000024	00000024	09/10/24	07-9200-999-	TO 07-8099-741-003 FEDERAL GRANT -ARPA BROADBAND P		120,519 60
00000024	00000024	09/10/24	07-9200-999-	TO 07-8099-741-005 FEDERAL GRANT -ARPA HCWD#1 PROJ		386,068 00
00000024	00000024	09/10/24	07-9200-999-	TO 07-8099-741-006 FEDERAL GRANT -ARPA HCWD#2 PROJ		875,363 00
00000024	00000024	09/10/24	07-8099-315-	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE		968,085 00
00000024	00000024	09/10/24	07-8099-332-	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	16,475 00	
00000024	00000024	09/10/24	07-9200-999-	FROM 07-8099-741-001 FEDERAL GRANT -ARPA HCWD#1 P	16,475 00	
00000024	00000024	09/10/24	07-9200-999-	FROM 07-8099-741-002 FEDERAL GRANT -ARPA HCWD#2 PR	141,112 03	
00000024	00000024	09/10/24	07-8099-741-003	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	120,519 60	
00000024	00000024	09/10/24	07-8099-741-005	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	386,068 00	
00000024	00000024	09/10/24	07-8099-741-006	FROM 07-9200-999 FEDERAL GRANT -CONTINGECY RESERVE	875,363 00	
					968,085 00	
				Transfer Totals	2,527,527 63	2,527,527 63
				Grand Totals	2,527,527 63	2,527,527 63

Interfund Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

2024-09-10 INTERFUND CASH TRANSFER

All Funds

From: 09/10/2024 To: 09/10/2024

Transfer	Check	Date	Account	Description	Debit	Credit
00000005		09/10/24	01-1000- -	TRANSFER TO Jail		
00000005		09/10/24	01-4909- -	TRANSFER TO Jail		250,000 00
00000005	00203289	09/10/24	03-1000- -	TRANSFER FROM General	250,000 00	
00000005	00203289	09/10/24	03-4910- -	TRANSFER FROM General	250,000 00	
Transfer Totals					500,000 00	500,000 00
Grand Totals					500,000 00	500,000 00