

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2024-201**

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

September Budget Transfers 09/26/2024  
October Budget Transfers 10/08/2024  
September EMS Cash Transfers 10/08/2024  
September EMS GAB Cash Transfers 10/08/2024  
October Interfund cash Transfers 10/08/2024

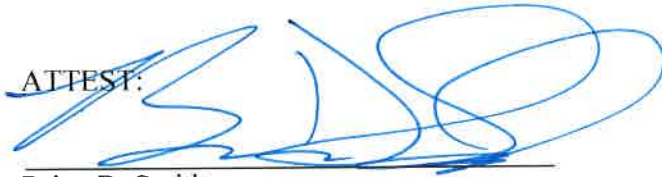
**ADOPTED**, by the Hardin County Fiscal Court in its regular meeting on 8 October 2024.



---

Keith L. Taul  
Hardin County Judge/Executive

ATTEST:



---

Brian D. Smith  
Hardin County Clerk

# Budget Transfers Journal

## HARDIN COUNTY FISCAL COURT

2024-09-26 BUDGET TRANSFERS

All Funds

From: 09/26/2024 To: 09/26/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000030		09/26/24	01-5205-402-	TO 01-5205-573-008 ANIMAL CARE & CNTRL -TEL-AT&T -		13.13
00000030		09/26/24	01-5205-402-	TO 01-5205-573-009 ANIMAL CARE & CNTRL -TEL-AT&T -		13.13
00000030		09/26/24	01-5205-402-	TO 01-5205-573-010 ANIMAL CARE & CNTRL -TEL-AT&T -		13.13
00000030		09/26/24	01-5205-402-	TO 01-5205-573-011 ANIMAL CARE & CNTRL -TEL-AT&T -		13.13
00000030		09/26/24	01-5205-573-008	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	13.13	
00000030		09/26/24	01-5205-573-009	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	13.13	
00000030		09/26/24	01-5205-573-010	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	13.13	
00000030		09/26/24	01-5205-573-011	FROM 01-5205-402 ANIMAL CARE & CNTRL -KENNEL SUP.	13.13	
<b>Transfer Totals</b>					<b>52.52</b>	<b>52.52</b>
<b>Grand Totals</b>					<b>52.52</b>	<b>52.52</b>

## Budget Transfers Journal

### HARDIN COUNTY FISCAL COURT

2024-10-08 BUDGET TRANSFERS

All Funds

From: 10/08/2024 To: 10/08/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000029		10/08/24	85-5047-569-	TO 85-5047-599 IND TAX -MISCELLANEOUS		100.00
00000029		10/08/24	85-5047-599-	FROM 85-5047-569 IND TAX -REGIST.,CONF.,& TRAINING	100.00	
00000029		10/08/24	01-5085-334-	TO 01-5085-334-001 OCP -BLDGS. & GDS -BUILDING-INS		6,200.00
00000029		10/08/24	01-5085-334-001	FROM 01-5085-334 OCP -BLDGS. & GDS-MAINT. REP. SER	6,200.00	
00000029		10/08/24	85-5047-569-	TO 85-5047-566 IND TAX -REIMBURSEMENT		89.50
00000029		10/08/24	85-5047-566-	FROM 85-5047-569 IND TAX -REGIST.,CONF.,& TRAINING	89.50	
00000029		10/08/24	01-5140-455-	TO 01-5140-521 EMS -PROPERTY & LIAB & VEHICLE INS		4,059.90
00000029		10/08/24	01-5140-521-	FROM 01-5140-455 EMS -PETROLEUM PRODUCTS	4,059.90	
Transfer Totals					10,449.40	10,449.40
Grand Totals					10,449.40	10,449.40

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 SEPTEMBER EMS CASH TRANSFERS 9-2024 NEW  
 General  
 From: 09/01/2024 To: 09/30/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
20240905	00000066	09/03/24	01-1000- -	TRANSFER FROM General	23,789.07	
20240905	00000067	09/03/24	01-1000- -	TRANSFER FROM General	1,030.69	
20240905	00000068	09/04/24	01-1000- -	TRANSFER FROM General	20,752.20	
20240905	00000069	09/04/24	01-1000- -	TRANSFER FROM General	3,652.63	
Transfer Totals					49,224.59	0.00
20240906	00000072	09/05/24	01-1000- -	TRANSFER FROM General	34,477.79	
Transfer Totals					34,477.79	0.00
20240909	00000073	09/06/24	01-1000- -	TRANSFER FROM General	30,418.31	
20240909	00000074	09/06/24	01-1000- -	TRANSFER FROM General	11,504.11	
Transfer Totals					41,922.42	0.00
20240910	00000075	09/09/24	01-1000- -	TRANSFER FROM General	26,785.17	
20240910	00000076	09/09/24	01-1000- -	TRANSFER FROM General	663.51	
Transfer Totals					27,448.68	0.00
20240911	00000077	09/10/24	01-1000- -	TRANSFER FROM General	17,030.11	
20240911	00000078	09/10/24	01-1000- -	TRANSFER FROM General	1,411.46	
Transfer Totals					18,441.57	0.00
20240912	00000079	09/11/24	01-1000- -	TRANSFER FROM General	62,827.78	
20240912	00000080	09/11/24	01-1000- -	TRANSFER FROM General	2,257.94	
Transfer Totals					65,085.72	0.00
20240913	00000081	09/12/24	01-1000- -	TRANSFER FROM General	34,321.16	
20240913	00000082	09/12/24	01-1000- -	TRANSFER FROM General	54.11	
Transfer Totals					34,375.27	0.00
20240916	00000084	09/13/24	01-1000- -	TRANSFER FROM General	19,628.43	
Transfer Totals					19,628.43	0.00
20240917	00000086	09/16/24	01-1000- -	TRANSFER FROM General	3,859.26	
20240917	00000087	09/16/24	01-1000- -	TRANSFER FROM General	1,115.11	
Transfer Totals					4,974.37	0.00
20240918	00000088	09/17/24	01-1000- -	TRANSFER FROM General	24,759.16	
20240918	00000089	09/17/24	01-1000- -	TRANSFER FROM General	2,495.31	
Transfer Totals					27,254.47	0.00

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 SEPTEMBER EMS CASH TRANSFERS 9-2024 NEW  
 General  
 From: 09/01/2024 To: 09/30/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
20240919	00000090	09/18/24	01-1000- -	TRANSFER FROM General	4,556.81	
20240919	00000091	09/18/24	01-1000- -	TRANSFER FROM General	351.38	
Transfer Totals					4,908.19	0.00
20240920	00000092	09/19/24	01-1000- -	TRANSFER FROM General	24,904.74	
20240920	00000093	09/19/24	01-1000- -	TRANSFER FROM General	4,406.11	
Transfer Totals					29,310.85	0.00
20240923	00000094	09/20/24	01-1000- -	TRANSFER FROM General	7,151.73	
Transfer Totals					7,151.73	0.00
20240924	00000095	09/23/24	01-1000- -	TRANSFER FROM General	7,120.59	
20240924	00000096	09/23/24	01-1000- -	TRANSFER FROM General	2,488.60	
Transfer Totals					9,609.19	0.00
20240925	00000097	09/24/24	01-1000- -	TRANSFER FROM General	20,239.57	
20240925	00000098	09/24/24	01-1000- -	TRANSFER FROM General	6,503.13	
Transfer Totals					26,742.70	0.00
20240926	00000099	09/25/24	01-1000- -	TRANSFER FROM General	5,247.09	
Transfer Totals					5,247.09	0.00
20240927	00000100	09/26/24	01-1000- -	TRANSFER FROM General	27,104.82	
20240927	00000101	09/26/24	01-1000- -	TRANSFER FROM General	107.34	
Transfer Totals					27,212.16	0.00
20241001	00000102	09/27/24	01-1000- -	TRANSFER FROM General	4,560.45	
20241001	00000103	09/27/24	01-1000- -	TRANSFER FROM General	2,035.83	
20241001	00000104	09/30/24	01-1000- -	TRANSFER FROM General	18,042.89	
20241001	00000105	09/30/24	01-1000- -	TRANSFER FROM General	162.35	
20241001	00000106	09/30/24	01-1000- -	TRANSFER FROM General	91.44	
Transfer Totals					24,892.96	0.00
V0000350	00000066	09/03/24	01-1005- -	TRANSFER TO General		23,789.07
Transfer Totals					0.00	23,789.07
V0000351	00000067	09/03/24	01-1005- -	TRANSFER TO General		1,030.69
Transfer Totals					0.00	1,030.69
V0000352	00000068	09/04/24	01-1005- -	TRANSFER TO General		20,752.20
Transfer Totals					0.00	20,752.20

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 SEPTEMBER EMS CASH TRANSFERS 9-2024 NEW  
 General  
 From: 09/01/2024 To: 09/30/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000353	00000069	09/04/24	01-1005- -	TRANSFER TO General		3,652.63
				Transfer Totals	0.00	3,652.63
V0000354	00000072	09/05/24	01-1005- -	TRANSFER TO General		34,477.79
				Transfer Totals	0.00	34,477.79
V0000355	00000073	09/06/24	01-1005- -	TRANSFER TO General		30,418.31
				Transfer Totals	0.00	30,418.31
V0000356	00000074	09/06/24	01-1005- -	TRANSFER TO General		11,504.11
				Transfer Totals	0.00	11,504.11
V0000357	00000075	09/09/24	01-1005- -	TRANSFER TO General		26,785.17
				Transfer Totals	0.00	26,785.17
V0000358	00000076	09/09/24	01-1005- -	TRANSFER TO General		663.51
				Transfer Totals	0.00	663.51
V0000359	00000077	09/10/24	01-1005- -	TRANSFER TO General		17,030.11
				Transfer Totals	0.00	17,030.11
V0000360	00000078	09/10/24	01-1005- -	TRANSFER TO General		1,411.46
				Transfer Totals	0.00	1,411.46
V0000361	00000079	09/11/24	01-1005- -	TRANSFER TO General		62,827.78
				Transfer Totals	0.00	62,827.78
V0000362	00000080	09/11/24	01-1005- -	TRANSFER TO General		2,257.94
				Transfer Totals	0.00	2,257.94
V0000363	00000081	09/12/24	01-1005- -	TRANSFER TO General		34,321.16
				Transfer Totals	0.00	34,321.16
V0000364	00000082	09/12/24	01-1005- -	TRANSFER TO General		54.11
				Transfer Totals	0.00	54.11
V0000365	00000084	09/13/24	01-1005- -	TRANSFER TO General		19,628.43
				Transfer Totals	0.00	19,628.43
V0000366	00000086	09/16/24	01-1005- -	TRANSFER TO General		3,859.26
				Transfer Totals	0.00	3,859.26
V0000367	00000087	09/16/24	01-1005- -	TRANSFER TO General		1,115.11
				Transfer Totals	0.00	1,115.11

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 SEPTEMBER EMS CASH TRANSFERS 9-2024 NEW  
 General  
 From: 09/01/2024 To: 09/30/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000368	00000088	09/17/24	01-1005- -	TRANSFER TO General		24,759.16
				Transfer Totals	0.00	24,759.16
V0000369	00000089	09/17/24	01-1005- -	TRANSFER TO General		2,495.31
				Transfer Totals	0.00	2,495.31
V0000370	00000090	09/18/24	01-1005- -	TRANSFER TO General		4,556.81
				Transfer Totals	0.00	4,556.81
V0000371	00000091	09/18/24	01-1005- -	TRANSFER TO General		351.38
				Transfer Totals	0.00	351.38
V0000372	00000092	09/19/24	01-1005- -	TRANSFER TO General		24,904.74
				Transfer Totals	0.00	24,904.74
V0000373	00000093	09/19/24	01-1005- -	TRANSFER TO General		4,406.11
				Transfer Totals	0.00	4,406.11
V0000374	00000094	09/20/24	01-1005- -	TRANSFER TO General		7,151.73
				Transfer Totals	0.00	7,151.73
V0000375	00000095	09/23/24	01-1005- -	TRANSFER TO General		7,120.59
				Transfer Totals	0.00	7,120.59
V0000376	00000096	09/23/24	01-1005- -	TRANSFER TO General		2,488.60
				Transfer Totals	0.00	2,488.60
V0000377	00000097	09/24/24	01-1005- -	TRANSFER TO General		20,239.57
				Transfer Totals	0.00	20,239.57
V0000378	00000098	09/24/24	01-1005- -	TRANSFER TO General		6,503.13
				Transfer Totals	0.00	6,503.13
V0000379	00000099	09/25/24	01-1005- -	TRANSFER TO General		5,247.09
				Transfer Totals	0.00	5,247.09
V0000380	00000100	09/26/24	01-1005- -	TRANSFER TO General		27,104.82
				Transfer Totals	0.00	27,104.82
V0000381	00000101	09/26/24	01-1005- -	TRANSFER TO General		107.34
				Transfer Totals	0.00	107.34
V0000382	00000102	09/27/24	01-1005- -	TRANSFER TO General		4,560.45
				Transfer Totals	0.00	4,560.45

**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 SEPTEMBER EMS CASH TRANSFERS 9-2024 NEW  
 General  
 From: 09/01/2024 To: 09/30/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0000383	00000103	09/27/24	01-1005- -	TRANSFER TO General		2,035.83
Transfer Totals					0.00	2,035.83
V0000384	00000104	09/30/24	01-1005- -	TRANSFER TO General		18,042.89
Transfer Totals					0.00	18,042.89
V0000385	00000105	09/30/24	01-1005- -	TRANSFER TO General		162.35
Transfer Totals					0.00	162.35
V0000386	00000106	09/30/24	01-1005- -	TRANSFER TO General		91.44
Transfer Totals					0.00	91.44
Grand Totals					457,908.18	457,908.18



**Cash Transfers Journal**  
**HARDIN COUNTY FISCAL COURT**  
 2024-10-08 SEPTEMBER EMS GAB CASH TRANSFERS  
 General  
 From: 10/08/2024 To: 10/08/2024

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000109	10/08/24	01-1000- -	TRANSFER FROM General	37,913.58	
Transfer Totals					37,913.58	0.00
V0002335	00000109	10/08/24	01-1005- -001	TRANSFER TO General		37,913.58
Transfer Totals					0.00	37,913.58
Grand Totals					37,913.58	37,913.58

**Interfund Cash Transfers Journal**

**HARDIN COUNTY FISCAL COURT**

2024-10-08 INTERFUND CASH TRANSFERS

*All Funds*

*From: 10/08/2024 To: 10/08/2024*

Transfer	Check	Date	Account	Description	Debit	Credit
00000007		10/08/24	01-1000- -	TRANSFER TO Jail		175,000.00
00000007		10/08/24	01-4909- -	TRANSFER TO Jail	175,000.00	
00000007	00203397	10/08/24	03-1000- -	TRANSFER FROM General	175,000.00	
00000007	00203397	10/08/24	03-4910- -	TRANSFER FROM General		175,000.00
<b>Transfer Totals</b>					<b>350,000.00</b>	<b>350,000.00</b>
<b>Grand Totals</b>					<b>350,000.00</b>	<b>350,000.00</b>