

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-100**

BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to approve the following changes within the EMS Department:

1. The hiring of Olivia Heil, part-time EMT, at Grade 9, Step EOI, at \$15.62 hourly with a uniform allowance of \$200 per fiscal year, effective 24 May 2022.
2. The hiring of Cody Dye, part-time Paramedic, at Grade 13, Step 5, at \$20.97 hourly with a uniform allowance of \$200 per fiscal year, effective 24 May 2022.
3. The hiring of David Reese, 56 hour EMT- Advanced, at Grade 8, Step 3, at \$15.78 hourly with a uniform allowance of \$400 per fiscal year, effective 24 May 2022.
4. The hiring of Daniel Kruger, part-time EMT, at Grade 9, Step EOI, at \$15.62 hourly with a uniform allowance of \$200 per fiscal year, effective 24 May 2022.
5. The resignation of Joseph Jagers, 56 hour Paramedic, effective 20 May 2022.
6. The change of status of Stetson Gore from 56 hour EMT, Grade 5, Step EOI, to part-time EMT, Grade 9, Step EOI, at \$16.40 hourly, with a uniform allowance of \$200 per fiscal year, effective 19 June 2022.
7. The involuntary termination of Dustin Wade, 56 Hour Paramedic, effective 8 June 2022.

APPROVED, by the Hardin County Fiscal Court in its regular meeting on 14 June 2022.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Joseph Jagers
103 Venus Ct
Bardstown, Ky 40004

To whom it may concern:

Regretfully due to circumstances beyond my power, I Paramedic Joseph Jagers am issuing my letter of resignation to Hardin County EMS effective 0800 5/20/22. I want to thank the service for the opportunity and hope to return in the near future.

A handwritten signature in black ink, appearing to read 'Joseph Jagers', with a large, stylized flourish at the end.

Joseph Jagers 5/20/22

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-101**

BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to approve the following changes within the E-911 Department:

1. The resignation of Aaron Hardy, Telecommunicator, effective 27 May 2022.

APPROVED, by the Hardin County Fiscal Court in its regular meeting on 14 June 2022.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

Aaron Hardy
3016 Constantine rd.
Cecilia, Ky. 42724
May 13th, 2022

Mike Leo,
Director
Hardin Co 911
150 N Provident Way,
Elizabethtown, Ky 42701

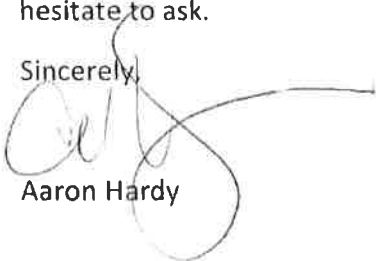
Dear Mr. Leo,

I am writing to announce my resignation from Hardin Co 911, effective two weeks from this date. My last day will be May 27th, 2022.

This was not an easy decision to make. The past three years have been very rewarding. I've enjoyed working for you and the team at Hardin co 911.

Thank you for the opportunities for growth that you have provided me. I wish you and the members of Hardin Co 911 all the best. If I can be of any help during the transition, please don't hesitate to ask.

Sincerely,


Aaron Hardy

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-102**

BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to approve the following changes within the Finance Department:

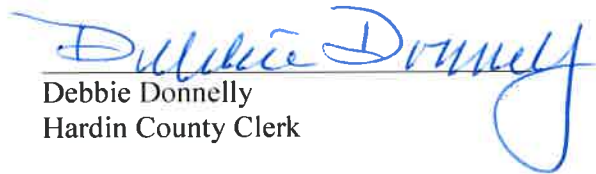
1. The resignation of Eva Smith, Accounts Payable Clerk, effective 15 June 2022.

APPROVED, by the Hardin County Fiscal Court in its regular meeting on 14 June 2022.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

6/1/2022

Please accept this letter as formal notification that I am resigning from my position as Accounts Payable Clerk for Hardin County Fiscal Court (Hardin County Government).

My last day will be Wednesday, June 15, 2022.

Sincerely,

A handwritten signature in cursive script, appearing to read 'E. Smith', written in black ink.

Eva Smith

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-103**

BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to reappoint the following individual to the Hardin County Water District No. 1 Board for a four-year term beginning September 1, 2022 and ending August 31, 2026:

William Gossett
550 St. Andrews Drive
Vine Grove, Kentucky 40175

ADOPTED, by Hardin County Fiscal Court in its regular meeting on 14 June 2022.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-104**

BE IT RESOLVED, to transfer from FY 2021-2022 Budget Accounts per the attached Journals:

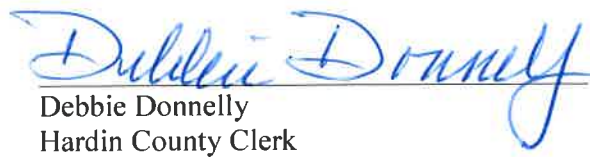
Budget Transfers dated 4/21/2022
Budget Transfers dated 6/2/2022
Budget Transfers dated 6/6/2022
Budget Transfers dated 6/14/2022
Cash Transfers dated 6/14/2022
EMS Cash Transfers dated 5/1/2022 – 5/31/2022

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 14 June 2022.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

APR-MAY TRANSFERS 4-21-2022
All Funds
From: 04/21/2022 To: 04/21/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000053		04/21/22	80-5145-202-	E-911 -RETIREMENT		50.00
00000053		04/21/22	80-5145-503-	E-911 -BANK CHARGES	50.00	
Transfer Totals					50.00	50.00
Grand Totals					50.00	50.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-2-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000055		06/02/22	01-5140-578-008	TO 01-5140-578-007 EMS -UT-COV2- -1370 ROGERSVI		4.07
00000055		06/02/22	01-5140-578-007	FROM 01-5140-578-008EMS -UT-NOL1- -1370 ROGERSV	4.07	
00000055		06/02/22	03-9400-202-	TO 03-9100-578-008 JAIL -UT-3000-0820-0200-LGE1-DE		3,700.00
00000055		06/02/22	03-9100-578-008	FROM 03-9400-202 JAIL -RETIREMENT	3,700.00	
00000055		06/02/22	01-9400-202-001	TO 01-9100-578-005 GEN ADMIN SER -UT-008986-00		23.00
00000055		06/02/22	01-9100-578-005	FROM 01-9400-202-001 GEN ADMIN SER -RETIREMENT	23.00	
00000055		06/02/22	01-9400-202-001	TO 01-9100-578-029 GEN ADMIN SER -UT-00047985-		105.00
00000055		06/02/22	01-9100-578-029	FROM 01-9400-202-001 GEN ADMIN SER -RETIREMENT	105.00	
00000055		06/02/22	01-9400-202-001	TO 01-9100-578-031 GEN ADMIN SER -UT-020660-00		338.00
00000055		06/02/22	01-9100-578-031	FROM 01-9400-202-001 GEN ADMIN SER -RETIREMENT	338.00	
				Transfer Totals	4,170.07	4,170.07
				Grand Totals	4,170.07	4,170.07

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-6-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/06/22	01-5020-578-002	TO 01-5020-573-003 CORONER -TEL-BLC3-734-1442-		30 00
00000054		06/06/22	01-5020-573-003	CORONER -TEL-BLC3-734-1442-IPAD	30 00	
00000054		06/06/22	01-5020-578-002	TO 01-5020-573-004 CORONER -TEL-BLC3-734-1701-IPAD		40 00
00000054		06/06/22	01-5020-573-004	FROM 01-5020-578-002 CORONER -UT-HCWD#2-00022845-1	40 00	
00000054		06/06/22	01-5020-578-002	TO 01-5020-573-005 CORONER -TEL-BLC3-734-1575-IPAD		30 00
00000054		06/06/22	01-5020-573-005	FROM 01-5020-578-002 CORONER -UT-HCWD#2-00022845-1	30 00	
00000054		06/06/22	01-5020-578-003	TO 01-5020-573-006 CORONER -TEL-BLC3-734-1882-IPAD		30 00
00000054		06/06/22	01-5020-573-006	FROM 01-5020-578-003 CORONER -UT-EWG1-018604-000-1	30 00	
00000054		06/06/22	01-5020-382-	TO 01-5020-573-007 CORONER -TEL-BLC3-734-1739-IPAD		30 00
00000054		06/06/22	01-5020-573-007	FROM 01-5020-382 CORONER -DRUG TESTING	30 00	
00000054		06/06/22	01-5075-445-	TO 01-5075-573-002 ECON DEV -TEL-AT&T ASHLOCK 6		2 00
00000054		06/06/22	01-5075-573-002	FROM 01-5075-445 ECON DEV -OFFICE SUPPLIES	2 00	
00000054		06/06/22	01-5092-382-	TO 01-5092-573-002 ENGINEERING -TEL-BLC3-706-3417-		5 50
00000054		06/06/22	01-5092-573-002	FROM 01-5092-382 ENGINEERING -DRUG TESTING	5 50	
00000054		06/06/22	01-5092-382-	TO 01-5092-573-005 ENGINEERING -TEL-BLC3-234-4701-		4 00
00000054		06/06/22	01-5092-573-005	FROM 01-5092-382 ENGINEERING -DRUG TESTING	4 00	
00000054		06/06/22	01-5115-573-001	TO 01-5115-573-002 BLDG CODE ENF -TEL-BLC3-706-37		4 00
00000054		06/06/22	01-5115-573-002	FROM 01-5115-573-001 BLDG CODE ENF -TEL-BLC3-	4 00	
00000054		06/06/22	01-5140-573-012	TO 01-5140-573-016 EMS -TEL-BLC3-734-3107 SUPERVIS		40 00
00000054		06/06/22	01-5140-573-016	FROM 01-5140-573-012 EMS -TEL-BLC3-706-3829 MIFI	40 00	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-001 ROAD DEPT -TEL-BLC3-735-6414-HU		4 25
00000054		06/06/22	02-9100-573-001	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	4 25	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-003 ROAD DEPT -TEL-BLC3-766-7896		5 00
00000054		06/06/22	02-9100-573-003	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	5 00	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-009 ROAD DEPT -TEL-BLC3-765-9637-SI		4 25
00000054		06/06/22	02-9100-573-009	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	4 25	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-010 ROAD DEPT -TEL-BLC3-765-9355-IP		28 50
00000054		06/06/22	02-9100-573-010	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	28 50	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-011 ROAD DEPT -TEL-BLC3-765-9528-IP		28 50
00000054		06/06/22	02-9100-573-011	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	28 50	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-014 ROAD DEPT -TEL-BLC3		5 25

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-6-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/06/22	02-9100-573-014	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	5 25	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-007 JAIL -TEL-BLC3-734-1412-MAINTEN		11 50
00000054		06/06/22	03-9100-573-007	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	11 50	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-019 JAIL -TEL-BLC3-734-0860-TRASH		11 50
00000054		06/06/22	03-9100-573-019	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	11 50	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-022 JAIL -TEL-BLC3-734-0863-TRASH		22 00
00000054		06/06/22	03-9100-573-022	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	22 00	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-023 JAIL -TEL-BLC3-734-1408-TRASH		11 50
00000054		06/06/22	03-9100-573-023	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	11 50	
00000054		06/06/22	80-5145-573-001	TO 80-5145-573-005 E-911 -TEL-ATT 723-2071 WIRELES		27 00
00000054		06/06/22	80-5145-573-005	FROM 80-5145-573-001 E-911 -TEL-ATT-765-9727	27 00	
				Transfer Totals	374 75	374 75
00000056		06/06/22	01-5076-507-	TO 01-6401-315-002 OTHER SERVICES -GDS MAINT SRVS		113,438 00
00000056		06/06/22	01-9200-999-	TO 01-6401-315-002 OTHER SERVICES -GDS MAINT SRVS		100,000 00
00000056		06/06/22	01-5065-192-	TO 01-5060-202 COUNTY LAW LIBRARY -RETIREMENT		149 00
00000056		06/06/22	01-6401-315-002	FROM 01-5076-507 COMM SUPPORT -CONTRIBUTIONS	113,438 00	
00000056		06/06/22	01-6401-315-002	FROM 01-9100-999 CONTINGECY -RESERVE FOR GENERAL F	100,000 00	
00000056		06/06/22	01-5060-202-	FROM 01-5065-192 ELECTION -OFFICERS' SALARIES	149 00	
				Transfer Totals	213,961 75	213,961 75
				Grand Totals	213,961 75	213,961 75

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-14-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/14/22	13-9100-548-004	TO 13-5212-302 S/W -ADVERTISING		1,433.15
00000054		06/14/22	13-5212-302-	FROM 13-9100-548-004 S/W -E-SCRAP GRANT	1,433.15	
00000054		06/14/22	03-5101-336-	TO 03-5101-453 JAIL -PRISONER HYGIENE		5,000.00
00000054		06/14/22	03-5101-453-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	5,000.00	
00000054		06/14/22	03-5101-336-	TO 03-5101-453 JAIL -PRISONER HYGIENE		7,244.80
00000054		06/14/22	03-5101-453-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	7,244.80	
00000054		06/14/22	03-5101-406-	TO 03-5101-707 JAIL -FOOD SERVICE EQUIPMENT		7,000.00
00000054		06/14/22	03-5101-707-	FROM 03-5101-406 JAIL -BUILDING MAINTENANCE SUPPLI	7,000.00	
00000054		06/14/22	80-5145-566-	TO 80-5145-569 E-911 -REGIS CONF & TRAINING		1,000.00
00000054		06/14/22	80-5145-569-	FROM 80-5145-566 E-911 -REIMBURSEMENT	1,000.00	
00000054		06/14/22	01-5115-398-	TO 01-5115-340 BLDG CODE ENF -VEHICLE MAINT		74.57
00000054		06/14/22	01-5115-340-	FROM 01-5115-398 BLDG CODE ENF -CONTR SERVICES-O	74.57	
00000054		06/14/22	01-5085-742-	TO 01-5085-739 OCP -BLDGS & GDS-OTHER EQUIPMENT		4,458.00
00000054		06/14/22	01-5085-739-	FROM 01-5085-742 OCP -BLDGS & GDS-BLDG/CONSTRUCTI	4,458.00	
00000054		06/14/22	02-6105-431-	TO 02-6105-479 ROAD DEPT -TIRES & TUBES		149.00
00000054		06/14/22	02-6105-479-	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	149.00	
00000054		06/14/22	02-6105-407-	TO 02-6105-405-004 ROAD DEPT -DISCRETIONARY -CRA		4,681.00
00000054		06/14/22	02-6105-405-004	FROM 02-6105-407 ROAD DEPT -CONCRETE	4,681.00	
00000054		06/14/22	02-6103-446-	TO 02-6103-725 ROAD DEPT -OFFICE EQUIPMENT		582.00
00000054		06/14/22	02-6103-725-	FROM 02-6103-446 ROAD DEPT -FUNCTION SPECIFIC EQUI	582.00	
00000054		06/14/22	02-6105-471-	TO 02-6105-455 ROAD DEPT -PETROLEUM PRODUCTS		21,000.00
00000054		06/14/22	02-6105-455-	FROM 02-6105-471 ROAD DEPT -SALT	21,000.00	
00000054		06/14/22	02-6105-407-	TO 02-6105-409 ROAD DEPT -CRUSHED STONE & GRAVEL		1,991.00
00000054		06/14/22	02-6105-409-	FROM 02-6105-407 ROAD DEPT -CONCRETE	1,991.00	
00000054		06/14/22	13-9100-548-001	TO 13-5217-468 RECYCLING -OTHER SERVICES & SUPPLIE		424.51
00000054		06/14/22	13-5217-468-	FROM 13-9100-548-001 S/W -RECYCLING GRANT	424.51	
00000054		06/14/22	13-9100-548-001	TO 13-5212-302 S/W -ADVERTISING		408.00
00000054		06/14/22	13-5212-302-	FROM 13-9100-548-001 S/W -RECYCLING GRANT	408.00	
00000054		06/14/22	80-5145-551-	TO 80-5145-545 E-911 -GIS MAPPING		50.00
00000054		06/14/22	80-5145-545-	FROM 80-5145-551 E-911 -ASSOCIATION DUES	50.00	
00000054		06/14/22	80-5145-411-	TO 80-5145-445 E-911 -OFFICE SUPPLIES		425.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 JUNE BUDGET TRANSFERS 6-14-2022
 All Funds
 From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/14/22	80-5145-445-	FROM 80-5145-411 E-911 -CUSTODIAL SUPPLIES	425 00	
00000054		06/14/22	01-5020-340-	TO 01-5020-455 CORONER - PETROLEUM		294 02
00000054		06/14/22	01-5020-455-	FROM 01-5020-340 CORONER -MAINT & REPAIR - VEHICLE	294 02	
00000054		06/14/22	01-5020-210-	TO 01-5020-548 CORONER -SPECIAL PROJECT		1,384 00
00000054		06/14/22	01-5020-548-	FROM 01-5020-210 CORONER -EXPENSE ALLOWANCE	1,384 00	
00000054		06/14/22	01-5020-481-	TO 01-5020-548 CORONER -SPECIAL PROJECT		95 00
00000054		06/14/22	01-5020-548-	FROM 01-5020-481 CORONER -UNIFORMS	95 00	
00000054		06/14/22	01-5205-446-	TO 01-5205-569 ANIMAL CARE & CNTRL -REGIS , CONFER		500 00
00000054		06/14/22	01-5205-569-	FROM 01-5205-446 ANIMAL CARE & CNTRL -MICROCHIP SU	500 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-303 EMS -EMS MEDICAL DIRECTOR AGMT		349 69
00000054		06/14/22	01-5140-303-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	349 69	
00000054		06/14/22	01-5140-902-	TO 01-5140-315 EMS -CONTR SERV W/ PRIVATE AGY		255 00
00000054		06/14/22	01-5140-315-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	255 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-343 EMS -MEDICAL SERVICES		360 00
00000054		06/14/22	01-5140-343-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	360 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-382 EMS -DRUG TESTING		365 00
00000054		06/14/22	01-5140-382-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	365 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-437 EMS -LINENS		268 64
00000054		06/14/22	01-5140-437-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	268 64	
00000054		06/14/22	01-5140-902-	TO 01-5140-445 EMS -OFFICE SUPPLIES		58 21
00000054		06/14/22	01-5140-445-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	58 21	
00000054		06/14/22	01-5140-902-	TO 01-5140-446 EMS -TRAINING PROGRAM MATERIALS & S		27 50
00000054		06/14/22	01-5140-446-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	27 50	
00000054		06/14/22	01-5140-902-	TO 01-5140-455 EMS -PETROLEUM PRODUCTS		17,232 06
00000054		06/14/22	01-5140-455-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	17,232 06	
00000054		06/14/22	01-5140-902-	TO 01-5140-550 EMS -MEDICAL SUPPLIES		13,734 07
00000054		06/14/22	01-5140-550-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	13,734 07	
00000054		06/14/22	01-5140-902-	TO 01-5140-599 EMS -MISCELLANEOUS		7 73
00000054		06/14/22	01-5140-599-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	7 73	
00000054		06/14/22	04-6105-405-	TO 04-6105-447 L G E A -ROAD MATERIALS		16,490 00
00000054		06/14/22	04-6105-447-	FROM 04-6105-405 L G E A -ASPHALT	16,490 00	

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-14-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/14/22	01-9100-302-	TO 01-5080-333 COURTHOUSE -MAINTENANCE AGREEMENTS		2 00
00000054		06/14/22	01-5080-333-	FROM 01-9100-302 GEN ADMIN SER -ADVERTISING	2 00	
00000054		06/14/22	01-9100-307-002	TO 01-9100-307 GEN ADMIN SER -AUDIT SERVICES		2,528 00
00000054		06/14/22	01-9100-307-	FROM 01-9100-307-002 GEN ADMIN SER -AUDIT SERV	2,528 00	
00000054		06/14/22	01-9100-307-002	TO 01-9100-332 GEN ADMIN SER -LEGAL FEES		16,104 00
00000054		06/14/22	01-9100-332-	FROM 01-9100-307-002 GEN ADMIN SER -AUDIT SERV	16,104 00	
00000054		06/14/22	01-5115-703-	TO 01-5115-455 BLDG CODE ENF -PETROLEUM PRODUCTS		250 00
00000054		06/14/22	01-5115-455-	FROM 01-5115-703 BLDG CODE ENF -COMMUNICATION EQU	250 00	
00000054		06/14/22	01-5115-599-	TO 01-5115-455 BLDG CODE ENF -PETROLEUM PRODUCTS		250 00
00000054		06/14/22	01-5115-455-	FROM 01-5115-599 BLDG CODE ENF -MISCELLANEOUS	250 00	
00000054		06/14/22	01-5205-446-	TO 01-5205-315 ANIMAL CARE & CNTRL -CONTRACT W/PRI		500 00
00000054		06/14/22	01-5205-315-	FROM 01-5205-446 ANIMAL CARE & CNTRL -MICROCHIP SU	500 00	
00000054		06/14/22	80-5145-703-	TO 80-5145-336 E-911 -MAINT & REPAIR - EQUIPMENT		2,600 00
00000054		06/14/22	80-5145-336-	FROM 80-5145-703 E-911 -COMMUNICATION EQUIPMENT	2,600 00	
00000054		06/14/22	01-5020-725-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		63 02
00000054		06/14/22	01-5020-446-	FROM 01-5020-725 CORONER -OFFICE EQUIPMENT	63 02	
00000054		06/14/22	01-5020-569-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		302 72
00000054		06/14/22	01-5020-446-	FROM 01-5020-569 CORONER -REGISTRATIONS, CONF , &	302 72	
00000054		06/14/22	01-5020-481-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		299 10
00000054		06/14/22	01-5020-446-	FROM 01-5020-481 CORONER -UNIFORMS	299 10	
00000054		06/14/22	01-5020-315-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		656 05
00000054		06/14/22	01-5020-446-	FROM 01-5020-315 CORONER -CONTRACTS W/PRIVATE AGEN	656 05	
00000054		06/14/22	01-5020-599-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		129 41
00000054		06/14/22	01-5020-446-	FROM 01-5020-599 CORONER -MISCELLANEOUS	129 41	
00000054		06/14/22	03-9400-202-	TO 03-5101-455 JAIL -PETROLEUM PRODUCTS		2,650 00
00000054		06/14/22	03-5101-455-	FROM 03-9400-202 JAIL -RETIREMENT	2,650 00	
00000054		06/14/22	01-5115-382-	TO 01-5115-340 BLDG CODE ENF -VEHICLE MAINT		18 00
00000054		06/14/22	01-5115-340-	FROM 01-5115-382 BLDG CODE ENF -DRUG TESTING	18 00	
00000054		06/14/22	03-5101-334-	TO 03-5101-455 JAIL -PETROLEUM PRODUCTS		5,000 00
00000054		06/14/22	03-5101-455-	FROM 03-5101-334 JAIL -BUILDING REPAIR	5,000 00	
00000054		06/14/22	01-5020-344-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		98 00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 JUNE BUDGET TRANSFERS 6-14-2022
 All Funds
 From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit	
00000054		06/14/22	01-5020-446-	FROM 01-5020-344 CORONER -PAUPER BURIALS	98 00		
					Transfer Totals	138,792 25	138,792 25
					Grand Totals	138,792 25	138,792 25

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

JUNE SW ESCROW 6-2022
Solid Waste
From: 06/01/2022 To: 06/14/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000297	06/14/22	13-1000- -	TRANSFER TO Solid Waste		8,750 00
	00000297	06/14/22	13-1100- -	TRANSFER FROM Solid Waste	8,750.00	
Transfer Totals					8,750 00	8,750 00
Grand Totals					8,750 00	8,750 00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
May EMS Cash Transfers 05-2022
General
From: 05/01/2022 To: 05/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
05022022	00000266	05/02/22	01-1000- -	TRANSFER FROM General	19,286.13	
Transfer Totals					19,286.13	0.00
05032022	00000267	05/03/22	01-1000- -	TRANSFER FROM General	27,229.27	
05032022	00000275	05/03/22	01-1000- -	TRANSFER FROM General	246.37	
Transfer Totals					27,475.64	0.00
05042022	00000269	05/04/22	01-1000- -	TRANSFER FROM General	19,924.77	
Transfer Totals					19,924.77	0.00
05052022	00000270	05/05/22	01-1000- -	TRANSFER FROM General	28,716.04	
Transfer Totals					28,716.04	0.00
05062022	00000271	05/06/22	01-1000- -	TRANSFER FROM General	59,883.53	
05062022	00000276	05/06/22	01-1000- -	TRANSFER FROM General	175.00	
Transfer Totals					60,058.53	0.00
05092022	00000272	05/09/22	01-1000- -	TRANSFER FROM General	24,009.72	
Transfer Totals					24,009.72	0.00
05102022	00000273	05/10/22	01-1000- -	TRANSFER FROM General	20,186.37	
05102022	00000277	05/10/22	01-1000- -	TRANSFER FROM General	5,446.51	
Transfer Totals					25,632.88	0.00
05112022	00000274	05/11/22	01-1000- -	TRANSFER FROM General	21,834.22	
Transfer Totals					21,834.22	0.00
05122022	00000278	05/12/22	01-1000- -	TRANSFER FROM General	34,093.67	
Transfer Totals					34,093.67	0.00
05132022	00000279	05/13/22	01-1000- -	TRANSFER FROM General	10,103.16	
Transfer Totals					10,103.16	0.00
05162022	00000280	05/16/22	01-1000- -	TRANSFER FROM General	19,882.80	
Transfer Totals					19,882.80	0.00
05172022	00000281	05/17/22	01-1000- -	TRANSFER FROM General	17,657.69	
Transfer Totals					17,657.69	0.00
05182022	00000282	05/18/22	01-1000- -	TRANSFER FROM General	16,394.49	
Transfer Totals					16,394.49	0.00
05192022	00000284	05/19/22	01-1000- -	TRANSFER FROM General	25,622.52	
Transfer Totals					25,622.52	0.00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

May EMS Cash Transfers 05-2022
General
From: 05/01/2022 To: 05/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
05202022	00000285	05/20/22	01-1000- -	TRANSFER FROM General	30,412 81	
				Transfer Totals	30,412 81	0 00
05232022	00000286	05/23/22	01-1000- -	TRANSFER FROM General	14,826 38	
				Transfer Totals	14,826 38	0 00
05242022	00000287	05/24/22	01-1000- -	TRANSFER FROM General	18,840 26	
				Transfer Totals	18,840 26	0 00
05252022	00000288	05/25/22	01-1000- -	TRANSFER FROM General	30,545 82	
				Transfer Totals	30,545 82	0 00
05262022	00000289	05/26/22	01-1000- -	TRANSFER FROM General	30,495 13	
				Transfer Totals	30,495 13	0 00
05272022	00000290	05/27/22	01-1000- -	TRANSFER FROM General	15,819 15	
05272022	00000291	05/27/22	01-1000- -	TRANSFER FROM General	12,083 52	
				Transfer Totals	27,902 67	0 00
05312022	00000292	05/31/22	01-1000- -	TRANSFER FROM General	28,956 66	
				Transfer Totals	28,956 66	0 00
V0001955	00000266	05/02/22	01-1005- -	TRANSFER TO General		19,286 13
				Transfer Totals	0 00	19,286 13
V0001956	00000267	05/03/22	01-1005- -	TRANSFER TO General		27,229 27
				Transfer Totals	0 00	27,229 27
V0001957	00000269	05/04/22	01-1005- -	TRANSFER TO General		19,924 77
				Transfer Totals	0 00	19,924 77
V0001958	00000270	05/05/22	01-1005- -	TRANSFER TO General		28,716 04
				Transfer Totals	0 00	28,716 04
V0001959	00000271	05/06/22	01-1005- -	TRANSFER TO General		59,883 53
				Transfer Totals	0 00	59,883 53
V0001960	00000272	05/09/22	01-1005- -	TRANSFER TO General		24,009 72
				Transfer Totals	0 00	24,009 72
V0001961	00000273	05/10/22	01-1005- -	TRANSFER TO General		20,186 37
				Transfer Totals	0 00	20,186 37
V0001962	00000274	05/11/22	01-1005- -	TRANSFER TO General		21,834 22
				Transfer Totals	0 00	21,834 22

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

May EMS Cash Transfers 05-2022
General
From: 05/01/2022 To: 05/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001963	00000275	05/03/22	01-1005-	TRANSFER TO General		246 37
					Transfer Totals	246 37
V0001964	00000276	05/06/22	01-1005-	TRANSFER TO General		175 00
V0001964	00000283	05/17/22	01-1000-	TRANSFER FROM General	475 00	
					Transfer Totals	175 00
V0001965	00000277	05/10/22	01-1005-	TRANSFER TO General		5,446 51
					Transfer Totals	5,446 51
V0001966	00000278	05/12/22	01-1005-	TRANSFER TO General		34,093 67
					Transfer Totals	34,093 67
V0001967	00000279	05/13/22	01-1005-	TRANSFER TO General		10,103 16
					Transfer Totals	10,103 16
V0001968	00000280	05/16/22	01-1005-	TRANSFER TO General		19,882 80
					Transfer Totals	19,882 80
V0001969	00000281	05/17/22	01-1005-	TRANSFER TO General		17,657 69
					Transfer Totals	17,657 69
V0001970	00000282	05/18/22	01-1005-	TRANSFER TO General		16,394 49
					Transfer Totals	16,394 49
V0001971	00000283	05/17/22	01-1005-	TRANSFER TO General		475 00
					Transfer Totals	475 00
V0001972	00000284	05/19/22	01-1005-	TRANSFER TO General		25,622 52
					Transfer Totals	25,622 52
V0001973	00000285	05/20/22	01-1005-	TRANSFER TO General		30,412 81
					Transfer Totals	30,412 81
V0001974	00000286	05/23/22	01-1005-	TRANSFER TO General		14,826 38
					Transfer Totals	14,826 38
V0001975	00000287	05/24/22	01-1005-	TRANSFER TO General		18,840 26
					Transfer Totals	18,840 26
V0001976	00000288	05/25/22	01-1005-	TRANSFER TO General		30,545 82
					Transfer Totals	30,545 82
V0001977	00000289	05/26/22	01-1005-	TRANSFER TO General		30,495 13
					Transfer Totals	30,495 13
						Page 3 of 4

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

May EMS Cash Transfers 05-2022
General
From: 05/01/2022 To: 05/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001978	00000290	05/27/22	01-1005- -	TRANSFER TO General		15,819 15
					Transfer Totals	0 00 15,819 15
V0001979	00000291	05/27/22	01-1005- -	TRANSFER TO General		12,083 52
					Transfer Totals	0 00 12,083 52
V0001980	00000292	05/31/22	01-1005- -	TRANSFER TO General		28,956 66
					Transfer Totals	0 00 28,956 66
					Grand Totals	533,146 99 533,146 99

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-105**

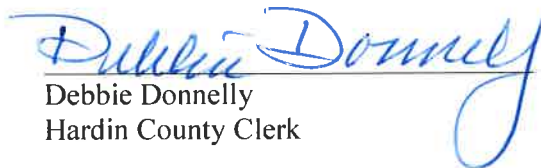
BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to approve a five percent (5%) cost of living pay increase to all Hardin County Employees effective with the pay period beginning 19 June 2022, except those of Hardin County Attorney, Hardin County Clerk, and Hardin County Sheriff offices, whose compensations are fixed separately.

BE IT FURTHER RESOLVED, all Hardin County Employees be granted a Step in Grade pay increase effective with the pay period beginning 19 June 2022 except those of Hardin County Attorney, Hardin County Clerk, and Hardin County Sheriff offices, whose compensations are fixed separately.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 14 June 2022.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk