

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2019-159**

BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to approve the following change within the Animal Care & Control Department:

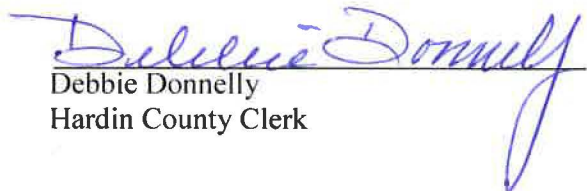
1. The hiring of Rodney Rogers, Animal Control Officer, Grade 5, Step EL, \$11.20 hourly, effective 8 October 2019.

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 22 October 2019.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2019-160**

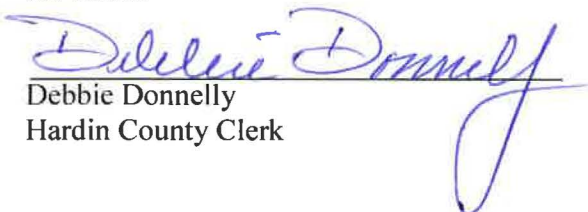
BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to approve the following change within the EMS Department:

1. The change of status of Jennifer Kant, from 56 hour EMT, Grade 4, Step 3, to part-time Paramedic, Grade 8, Step 3, at \$14.45 hourly, with a uniform allowance of \$200 per fiscal year, effective 27 October 2019.

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 22 October 2019.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2019-160-REVISED**

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

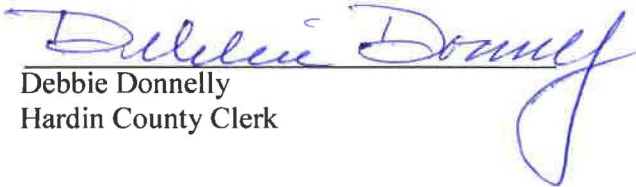
1. The change of status of Jennifer Kant, from 56 hour EMT, Grade 4, Step 3, to part-time EMT, Grade 8, Step 3, at \$14.45 hourly, with a uniform allowance of \$200 per fiscal year, effective 27 October 2019.

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 12 November 2019.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:




Debbie Donnelly
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2019-161**

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

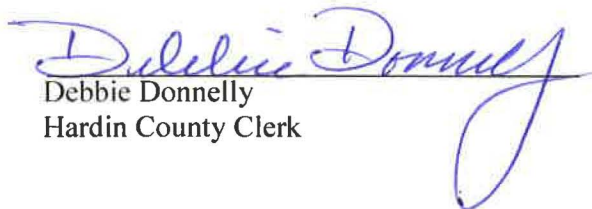
1. The involuntary termination of Margie S. Hall, Telecommunicator, effective 15 October 2019.
2. The change of status of Kelsey M. Artz, from part-time Telecommunicator, Grade 9, Step 3, to full-time Telecommunicator, Grade 9, Step 3, at \$15.18 hourly, effective 27 October 2019.

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 22 October 2019.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2019-162**

BE IT RESOLVED, to transfer from FY 2019-2020 Budget Accounts per the attached Journals:

Budget Transfers dated 10/22/19

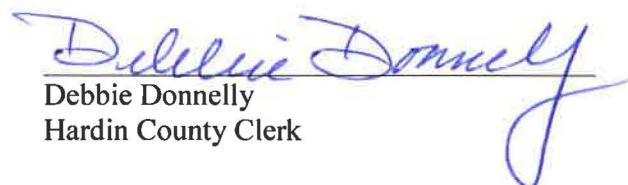
Budget Transfers dated 10/9/19

Cash Transfers dated 10/22/19

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 8 October 2019.


Harry L. Berry
Hardin County Judge/Executive

ATTEST:


Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

OCT BUDGET TRANSFERS 10.22.19

All Funds

From: 10/22/2019 To: 10/22/2019

| Transfer | Ordinance | Date | Account | Description | Debit | Credit |
|----------|-----------|----------|-----------------|--|-----------|-----------|
| 00000014 | | 10/22/19 | 01-5020-446- | TO: 01-5020-569 CORONER -REGISTRATIONS, CONF., & T | | 400.00 |
| 00000014 | | 10/22/19 | 01-5020-569- | FROM: 01-5020-446 CORONER -FUNCTION SPEC. EQUIP. & | 400.00 | |
| 00000014 | | 10/22/19 | 01-9100-336- | TO: 01-9100-413 GEN. ADMIN. SER. -COMPUTER EQUIPM | | 200.00 |
| 00000014 | | 10/22/19 | 01-9100-413- | FROM: 01-9100-336 GEN. ADMIN. SER. -MAINT.&REPAIR | 200.00 | |
| 00000014 | | 10/22/19 | 80-5145-741- | TO: 80-5145-703 E-911 -COMMUNICATION EQUIPMENT | | 5,000.00 |
| 00000014 | | 10/22/19 | 80-5145-741- | TO: 80-5146-703 E-911-CMRS -COMMUNICATION EQUIPMEN | | 15,000.00 |
| 00000014 | | 10/22/19 | 80-5145-703- | FROM: 80-5145-741 E-911 -CAPITAL EQUIPMENT FUND | 5,000.00 | |
| 00000014 | | 10/22/19 | 80-5146-703- | FROM: 80-5145-741 E-911 -CAPITAL EQUIPMENT FUND | 15,000.00 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-446 EMS -EQUIP.(FUNCTION SPEC.) | | 310.00 |
| 00000014 | | 10/22/19 | 01-5140-446- | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 310.00 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-573-026 EMS -TEL-BLC3-706-3785 MIFI | | 463.94 |
| 00000014 | | 10/22/19 | 01-5140-573-026 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 463.94 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-573-022 EMS -TEL-BLC3-706-3786 MIFI | | 463.94 |
| 00000014 | | 10/22/19 | 01-5140-573-022 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 463.94 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-573-023 EMS -TEL-BLC3-706-3429 MIFI | | 397.88 |
| 00000014 | | 10/22/19 | 01-5140-573-023 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 397.88 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-573-027 EMS -TEL-BLC3-706-3802 MIFI | | 807.88 |
| 00000014 | | 10/22/19 | 01-5140-573-027 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 807.88 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-573-028 EMS -TEL-BLC3-706-3803 MIFI | | 397.88 |
| 00000014 | | 10/22/19 | 01-5140-573-028 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 397.88 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-573-029 EMS -TEL-BLC3-706-8296 MIFI | | 397.88 |
| 00000014 | | 10/22/19 | 01-5140-573-029 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 397.88 | |
| 00000014 | | 10/22/19 | 01-5140-315- | TO: 01-5140-573-012 EMS -TEL-BLC3-706-3829 MIFI | | 577.88 |
| 00000014 | | 10/22/19 | 01-5140-573-012 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 577.88 | |
| 00000014 | | 10/22/19 | 03-5101-565- | TO: 03-5101-566 JAIL -REIMBURSEMENT TO CANTEEN FUN | | 50.00 |
| 00000014 | | 10/22/19 | 03-5101-739- | TO: 03-5101-566 JAIL -REIMBURSEMENT TO CANTEEN FUN | | 50.00 |
| 00000014 | | 10/22/19 | 03-5101-709- | TO: 03-5101-566 JAIL -REIMBURSEMENT TO CANTEEN FUN | | 50.00 |
| 00000014 | | 10/22/19 | 03-5101-599- | TO: 03-5101-566 JAIL -REIMBURSEMENT TO CANTEEN FUN | | 44.00 |
| 00000014 | | 10/22/19 | 03-5101-566- | FROM: 03-5101-565 JAIL -PRINTING, STATIONARY, FORM | 50.00 | |
| 00000014 | | 10/22/19 | 03-5101-566- | FROM: 03-5101-739 JAIL -OTHER EQUIPMENT | 50.00 | |
| 00000014 | | 10/22/19 | 03-5101-566- | FROM: 03-5101-709 JAIL -FURNITURE AND FIXTURES | 50.00 | |

Budget Transfers Journal

HARDIN COUNTY FISCAL COURT

OCT BUDGET TRANSFERS 10.22.19

All Funds

From: 10/22/2019 To: 10/22/2019

| Transfer | Ordinance | Date | Account | Description | Debit | Credit |
|-----------------|-----------|----------|-----------------|--|-----------|-----------|
| 00000014 | | 10/22/19 | 03-5101-566- | FROM: 03-5101-599 JAIL -MISC. | 44.00 | |
| 00000014 | | 10/22/19 | 01-5020-398- | TO: 01-9100-398-001 GEN. ADMIN. SER. -DSL-COM4-852 | | 353.25 |
| 00000014 | | 10/22/19 | 01-5140-398- | TO: 03-9100 | | |
| 00000014 | | 10/22/19 | 01-5140-398- | TO: 01-9100-398-001 GEN. ADMIN. SER. -DSL-COM4-852 | | 458.50 |
| 00000014 | | 10/22/19 | 01-5135-398-001 | TO: 01-9100-398-001 GEN. ADMIN. SER. -DSL-COM4-852 | | 153.25 |
| 00000014 | | 10/22/19 | 01-9100-398-001 | FROM: 01-5020-398 CORONER -DSL-WIN1-270-769-3016 | 353.25 | |
| 00000014 | | 10/22/19 | 01-9100-398-001 | FROM: 01-5140-398 EMS -DSL-WIN1-270-769-3016 | 458.50 | |
| 00000014 | | 10/22/19 | 01-9100-398-001 | FROM: 01-5135-398-001 EM -CABLEBOX 8529 30 002 017 | 153.25 | |
| 00000014 | | 10/22/19 | 80-5145-741- | TO: 80-5145-302 E-911 -ADVERTISING | | 2,500.00 |
| 00000014 | | 10/22/19 | 80-5145-302- | FROM: 80-5145-741 E-911 -CAPITAL EQUIPMENT FUND | 2,500.00 | |
| 00000014 | | 10/22/19 | 01-5205-137- | TO: 01-5205-902 ANIMAL CARE & CNTRL -DISTRIBUTION | | 604.00 |
| 00000014 | | 10/22/19 | 01-5205-902- | FROM: 01-5205-137 ANIMAL CARE & CNTRL -VETERINARIA | 604.00 | |
| Transfer Totals | | | | | 28,680.28 | 28,680.28 |
| Grand Totals | | | | | 28,680.28 | 28,680.28 |

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

OCT BUDGET TRANSFERS 10.9.19
All Funds
From: 10/09/2019 To: 10/09/2019

| Transfer | Ordinance | Date | Account | Description | Debit | Credit |
|-----------------|-----------|----------|-----------------|--|--------|--------|
| 00000013 | | 10/09/19 | 01-5140-315- | TO: 01-5140-573-027 EMS -TEL-BLC3-706-3802 MIFI | | 100.00 |
| 00000013 | | 10/09/19 | 01-5140-573-027 | FROM: 01-5140-315 EMS -CONTR. SERV. W/ PRIVATE AGY | 100.00 | |
| Transfer Totals | | | | | 100.00 | 100.00 |
| Grand Totals | | | | | 100.00 | 100.00 |

Cash Transfers Journal

HARDIN COUNTY FISCAL COURT

October Cash Transfers 10.22.19
All Funds
From: 10/22/2019 To: 10/22/2019

| Transfer | Ordinance | Date | Account | Description | Debit | Credit |
|-----------------|-----------|----------|------------|----------------------------------|-----------|-----------|
| | 00000180 | 10/22/19 | 01-1003- - | TRANSFER TO General - CUB | | 89,778.32 |
| | 00000180 | 10/22/19 | 01-1000- - | TRANSFER FROM General - Wesbanco | 89,778.32 | |
| Transfer Totals | | | | | 89,778.32 | 89,778.32 |
| Grand Totals | | | | | 89,778.32 | 89,778.32 |