

RESOLUTION NO. 2007-111

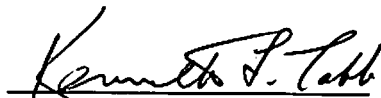
Be It Resolved, That there be transferred from FY 2007-2008 Budget Accounts per the attached Budget Transfer Journals Batch# 05-4127, Cash Transfer Journals Batch # 05-4514, and Interfund Cash Transfer Batch # 05-4327.

Approved in them Hardin County Fiscal Court in their regular meeting on November 27, 2007.



Harry L. Berry
Hardin County Judge/Executive

Attested to:



Kenneth Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 05-4127 To: 05-4127

Date	Batch	Account	Description	Debit	Credit
11/27/2007	05-4127	01-5120-535-	TO 01-5120-521-002 FIRE DEPT-LIFE/DISABILITY INS.	27.00	
11/27/2007	05-4127	01-5120-521-002	FROM 01-5120-535 FIRE DEPT VEHICLE/EQUIP INSURANCE		27.00
11/27/2007	05-4127	01-5135-703-	TO 01-5135-725- EMERGENCY MGT- OFFICE EQUIPMENT	132.00	
11/27/2007	05-4127	01-5135-725-	FROM 01-5135-703 EMERGENCY MGT- COMMUNICATION E		132.00
11/27/2007	05-4127	01-5140-567-	TO 01-5140-453 AMBULANCE LICENSE AND FEES	100.00	
11/27/2007	05-4127	01-5140-543-	FROM 01-5140-567 AMBULANCE REFUNDS		100.00
11/27/2007	05-4127	01-5205-403-	TO 01-5205-382- ANIMAL CONTROL DRUG TESTING	60.00	
11/27/2007	05-4127	01-5205-382-	FROM 01-5205-403 ANIMAL CONTROL KENNEL SUPPLIES		60.00
11/27/2007	05-4127	03-9100-569-	TO 03-9100-413- COMPUTER SOFTWARE	720.00	
11/27/2007	05-4127	03-9100-413-	FROM 03-9100-569 JAIL STAFF TRAINING		720.00
11/27/2007	05-4127	03-9100-521-	TO 03-9100-398 JAIL- DSL SERVICE	735.00	
11/27/2007	05-4127	03-9100-398-	FROM 03-9100-521 JAIL- PROP AND LIAB. INSURANCE		735.00
11/27/2007	05-4127	13-5210-409-	TO 13-5210-578-004 SW/SL UT- #00008143-HW2	175.00	
11/27/2007	05-4127	13-5210-578-004	FROM 13-5210-409 SW/SL ROCK		175.00
14 Transfers Printed Totalling				1,949.00	1,949.00

REVISED

Hardin County Fiscal Court

Cash Transfers Journal

All Funds

From: 05-4514 To: 05-4514

Date	Batch	Account	Check	Description	Debit	Credit
11/14/2007	05-4514	01-1000		TRANSFER TO GENERAL FUND FROM WEST VIRGINIA	90,552.29	
11/14/2007	05-4514	01-1003	111407	TRANSFER FROM WEST VIRGINIA TO GENERAL FUND		90,552.29
2 Transfers Printed Totalling					90,552.29	90,552.29

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 05-4327 To: 05-4327

Date	Batch	Account	Check	Description	Debit	Credit
11/27/2007	05-4327	03-1000		TRANSFER FROM GENERAL FUND	800,000.00	
11/27/2007	05-4327	01-4909		TRANSFER TO JAIL FUND	800,000.00	
11/27/2007	05-4327	03-4910		TRANSFER FROM GENERAL FUND		800,000.00
11/27/2007	05-4327	01-1000	072347	TRANSFER TO JAIL FUND		800,000.00
4 Transfers Printed Totalling					1,600,000.00	1,600,000.00