

**Morgan County Commissioners
Riecker Building**

The Board of the Morgan County Commissioners met in their office on Wednesday December 29, 2004, with the following members present:

Carl Dodrill, Jr., President
Bruce Dozer, V. President
Ron Moore, Member
Gary Woodward Morgan County Auditor

The meeting was called to order at 6:00 p.m. with the pledge of allegiance to the flag.

Commissioners adopted Budget Resolution #04-585

04-585 Motion by Ron Moore and second by Bruce Dozer to approve line item transfers as requested by Gary Woodward, Morgan County Auditor to facilitate year-end processing:

From:		To:	
001-0206-5307-00	\$ 2,000.00	001-0102-5101-00	\$ 30.00
001-0207-5102-00	17,477.66	001-0102-5102-00	13,543.79
001-0207-5303-00	2,799.11	001-0102-5303-00	25.06
001-0207-5304-00	2,326.72	001-0102-5367-00	1,420.82
001-0207-5307-00	783.69	001-0103-5102-00	3,635.11
001-0402-5310-00	2,450.00	001-0103-5367-00	737.83
001-0207-5367-00	2,836.29	001-0103-5368-00	99.95
001-0902-5329-00	30,913.00	001-0105-5102-00	17,805.71
001-1501-5310-00	6,665.35	001-0202-5102-00	1,138.40
001-0207-5323-00	2,771.14	001-0202-5319-00	3,430.00
		001-0203-5320-00	1.00
		001-0203-5367-00	2,486.53
		001-0203-5368-00	151.83
		001-0204-5102-00	326.40
		001-0204-5367-00	356.94
		001-0204-5368-00	4.73
		001-0206-5101-00	38.92
		001-0206-5306-00	383.14
		001-0207-5102-01	53.00
		001-0301-5367-00	.02
		001-0402-5102-00	2,165.40
		001-0402-5306-00	234.18
		001-0402-5367-00	188.04
		001-0402-5368-00	6.82
		001-0601-5102-00	8,230.94

001-0903-5322-00	39.96
001-0903-5367-00	140.50
001-1401-5365-01	13,548.82
001-1501-5328-00	799.12

Vote: Carl Dodrill, Jr., yea Bruce Dozer, yea Ron Moore, yea Motion Carried

04-5 Motion by Bruce Dozer and second by Ron Moore to transfer in the general fund to facilitate year-end processing:

From:	Dept. 0101	\$1,650.02
	Dept. 0102	4,611.08
	Dept. 0103	529.80
	Dept. 0105	1,391.18
	Dept. 0202	3,484.11
	Dept. 0203	5,484.16
	Dept. 0204	193.30
	Dept. 0205	.92
	Dept. 0206	319.71
	Dept. 0207	1,050.77
	Dept. 0301	123.66
	Dept. 0402	3,296.85
	Dept. 0601	799.47
	Dept. 0602	354.91
	Dept. 0701	280.18
	Dept. 0802	960.00
	Dept. 0803	140.00
	Dept. 0804	.05
	Dept. 0903	1,730.34
	Dept. 0904	1,327.39
	Dept. 1301	.50
	Dept. 1501	1,862.64

**To: 001-1501-5309-00 \$29,591.04 \$2,410.68 from 001-1501-5309-00
To 001-0207-5303-00**

04-5 Motion by Bruce Dozer and second by Ron Moore to approve the following line-item transfers to facilitate year-end processing as requested by the auditor:

From: 005-0005-5367-01	\$.47	To: 005-0005-5367-00	\$.47
006-0006-5345-00	2,041.42	006-0006-5367-00	1,781.31
		006-0006-5368-00	138.07
		006-0006-5368-02	123.04
008-0008-5102-02	51.79	008-0008-5102-00	1.03

		008-0008-5369-00	50.76
009-0009-5312-00	913.20	009-0009-5306-00	344.03
		009-0009-5365-00	550.34
		009-0009-5369-00	21.83
014-0014-5367-00	425.80	014-0014-5369-00	425.80
015-0015-5303-00	491.47	015-0015-5102-00	331.34
		015-0015-5369-00	160.13
017-0017-5102-00	690.39	017-0017-5367-00	588.20
		017-0017-5368-00	102.19
028-0028-5304-00	118.43	028-0028-5102-00	66.06
		028-0028-5368-00	52.37
031-0031-5311-00	3,645.00	031-0031-5309-00	4,770.00
031-0031-5311-01	1,125.00		
033-0033-5367-00	371.19	033-0033-5102-00	530.60
033-0033-5369-00	170.55	033-0033-5368-00	11.14
063-0063-5367-00	2.29	063-0063-5368-00	2.29
070-0070-5367-00	3.12	070-0070-5368-00	3.12
090-0090-5369-01	5,000.00	090-0090-5365-00	12,448.41
090-0090-5345-00	4,206.03	090-0090-5367-00	1,401.54
090-0090-5303-00	2,291.81	090-0090-5369-00	2,375.51
090-0090-5306-00	4,727.62		
274-0274-5311-11	1,211.68	274-0274-5370-00	1,211.68
345-2005-5303-00	1.32	345-2005-5367-00	91.19
345-2005-5307-00	31.20	345-2005-5368-00	.05
345-2005-5309-00	58.72		
346-2002-5306-00	2,057.80	346-2002-5102-00	1,228.00
		346-2002-5367-0	680.56
		346-2002-5368-0	56.30
		346-2002-5369-0	92.94
414-2004-5369-01	48.16	414-2004-5369-00	48.16

416-9899-5366-00 148.09

415-0416-5369-00 148.09

Vote: Carl Dodrill, Jr., yea Bruce Dozer, yea Ron Moore, yea Motion Carried

04-5 Motion by Ron Moore and second by Bruce Dozer to approve the following advances to facilitate year-end processing as request by the Auditor:

From 001-1501-5309-00 to 275-0275-4001-00	\$ 2,188.59
From 001-1501-5309-00 to 327-0327-4005-00	16,035.70
From 001-1501-5309-00 to 346-2002-4001-00	3,224.18

Vote: Carl Dodrill, Jr., yea Bruce Dozer, yea Ron Moore, yea Motion Carried