

AGENDA ITEM # 10

Consider approving a line item transfer for County Attorney:

From:	0100-0475-005750	Office Furniture	\$534.52
To:	0100-551-003905		534.52

Judge Doerfler pulled this item from the agenda.

AGENDA ITEM # 11

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Consider approving a line item transfer for Benefits:

From:	01-0885-0000-367200	Employee Ded. Medicaal	\$369,361.00
	01-0885-0885-004054	Adm. Cost	27,500.00
	01-0885-0885-004050	Health Claims Pd	87,500.00
	01-0885-0885-004056	Adm. Cost Dental	8,700.00
To:	01-0885-0000-367201	Employee Ded. Dental	\$396,361.00
	01-0885-0885-004061	Network Access Fees, Med.	115,000.00
	01-0885-0885-004062	Network Access Fees, Dent.	8,700.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Benefits:

From:	01-0885-0000-367200	Employee Ded. Medicaal	\$369,361.00
	01-0885-0885-004054	Adm. Cost	27,500.00
	01-0885-0885-004050	Health Claims Pd	87,500.00
	01-0885-0885-004056	Adm. Cost Dental	8,700.00
To:	01-0885-0000-367201	Employee Ded. Dental	\$396,361.00
	01-0885-0885-004061	Network Access Fees, Med.	115,000.00
	01-0885-0885-004062	Network Access Fees, Dent.	8,700.00

Vote: Motion carried 5 - 0

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