

AGENDA ITEM # 18

March 11, 1997

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Consider approving the transfer of the following fixed asset from Auditor to Maintenance:

(1) L-Shaped cabinet-wood A106885

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To approve the transfer of the following fixed asset from Auditor to Maintenance:

(1) L-Shaped cabinet-wood A106885

Vote: Motion carried 3 - 0

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# CHANGE OF FIXED ASSET STATUS

DATE March 6, 1997

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

## FIXED ASSET

Quantity	Description	Model	Serial #
<u>1</u>	<u>L-shaped cabinet - wood</u>		<u>A106885</u>

FROM (Transferor): Auditor

TO (Transferee): Maintenance

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

[Signature]  
Transferor - Elected Official/Department Head

approved 3-11-97  
John C. Daefler

[Signature]  
Transferee - Elected Official/Department Head

AGENDA ITEM # 19

March 11, 1997

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Consider approving the following line item transfer for Constable, Precinct #3 from County Attorney: (transfer of employee)

from:	100-475-1100	Salaries	\$15,301.28
	100-475-2000	Fringe	4,238.17
	100-475-2050	Workers Comp.	100.00
to:	100-453-1100	Salaries	15,301.28
	100-453-2000	Fringe	4,238.17
	100-453-2050	Workers Comp.	100.00

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To approve the following line item transfer for Constable, Precinct #3 from County Attorney: (transfer of employee)

from:	100-475-1100	Salaries	\$15,301.28
	100-475-2000	Fringe	4,238.17
	100-475-2050	Workers Comp.	100.00
to:	100-453-1100	Salaries	15,301.28
	100-453-2000	Fringe	4,238.17
	100-453-2050	Workers Comp.	100.00

Vote: Motion carried 3 - 0

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