

AGENDA ITEM # 24

August 19, 1997

*

Consider approving the transfer of the following fixed assets from the Auditor's Office to EMS:

(1) tall storage cabinet (wooden)	A106917
(1) short storage cabinet (wooden)	A106918
(1) wooden file shelf	A106886

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve the transfer of the following fixed assets from the Auditor's Office to EMS:

(1) tall storage cabinet (wooden)	A106917
(1) short storage cabinet (wooden)	A106918
(1) wooden file shelf	A106886

Vote: Motion carried 3 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 8/4/97

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	(Tax) Storage Cabinet - Wooden		A106917
1	(Tax) Storage Cabinet - Wooden		A106918

FROM (Transferor): AuditorTO (Transferee): EMS

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

[Signature]
Transferee - Elected Official/Department Head

approved 8-19-97
John A. Dwyer

CHANGE OF FIXED ASSET STATUS

DATE 8/6/97

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>1</u>	<u>Wooden File Shelf</u>		<u>A106886</u>

FROM (Transferor): AuditorTO (Transferee): EMS

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

[Signature]
Transferee - Elected Official/Department Head

approved 8-19-97
John C. Dwyler

AGENDA ITEM # 25August 19, 1997*Consider approving line item transfer for URS:

From:	200-210-4620	Office Furniture & Equipment	\$1,500.00
	200-210-4160	Lab Fees	1,500.00
To:	200-210-4991	Landfill	\$3,000.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve line item transfer for URS:

From:	200-210-4620	Office Furniture & Equipment	\$1,500.00
	200-210-4160	Lab Fees	1,500.00
To:	200-210-4991	Landfill	\$3,000.00

Vote: Motion carried 3 - 0

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