

## AGENDA ITEM # 23

August 18, 1998

\*

Consider approving the following fixed asset of Treasurer to be sold at auction.

(1) Victor Electronic Calculator (850), #85626940, A106521

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

Motion: To approve Treasurer selling at next auction (1) Victor Electronic Calculator (850), #85626940, A106521

Vote: Motion carried 4 - 0

< Clerk copy here >

## CHANGE OF FIXED ASSET STATUS

DATE 08-03-98

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

TRANSFERRED

SOLD

Next Auction

xxx

DISPOSED

## FIXED ASSET

Quantity	Description	Model	Serial #
1	VICTOR ELECTONIC CALCULATOR (850)		85626940
	WC #A106521		

FROM (Transferor): COUNTY TREASURER

TO (Transferee): AUCTION

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.

Vivian L. Wood

Transferor - Elected Official/Department Head

VIVIAN L WOOD

Print Name

John C. Doerfler 8-18-98

Transferee - Elected Official/Department Head

JOHN C DOERFLER

Print Name

AGENDA ITEM # 24August 18, 1998

\*

Open and consider awarding, rejecting or extending proposals for utility audit.

At 10:21 a.m. Judge Doerfler announced time to receive proposals for utility audit.

At 10:22 a.m. Judge Doerfler announced time closed to receive proposals for utility audit.

Assistant County Auditor Bob Space requested this item be extended to 10 o'clock a.m. on September 3, 1998.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To extend opening and considering awarding, rejecting or extending proposals for utility audit to 10 o'clock a.m. September 3, 1998.

Vote: Motion carried 4 - 0

AGENDA ITEM # 25August 18, 1998\*Consider approving a line item transfer for District Attorney:

from:	100-440-5750	Furniture & Equipment	\$1,000.00
	100-440-4414	Vehicle Insurance	669.74
	100-440-3100	Office Supplies	500.00
to:	100-440-4932	Trial Expense	\$2,169.74

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

Motion: To approve a line item transfer for District Attorney:

from:	100-440-5750	Furniture & Equipment	\$1,000.00
	100-440-4414	Vehicle Insurance	669.74
	100-440-3100	Office Supplies	500.00
to:	100-440-4932	Trial Expense	\$2,169.74

Vote: Motion carried 4 - 0

< Clerk copy here >