

AGENDA ITEM 13Consider approving transfer of fixed assets from Payroll/Benefits to CSCD:

- (1) Check Signer Machine A106513
- (1) Duplo S675V Check Separator Machine A1065012
- (1) Gestetner B3 Check Burster Machine A106501
- (1) Printronix Printer for Checks A110944 (A10803)

Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

Motion: To approve transfer of fixed assets from Payroll/Benefits to CSCD:

- (1) Check Signer Machine A106513
- (1) Duplo S675V Check Separator Machine A1065012
- (1) Gestetner B3 Check Burster Machine A106501
- (2) Printronix Printer for Checks A110944 (A10803)

Vote: Motion carried 5 - 0

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CHANGE OF FIXED ASSET STATUSDATE July 13, 2000

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Check Signer Machine		A106513
1	Duplo S675V Check Separator Machine		A106512
1	Gestetner B3 Check Burster Machine		A106501
1	Printronix Printer for Checks		A110944 (A108036 this is number referenced when it was transferred from the Treasurer's office)

FROM (Transferor): Payroll & BenefitsTO (Transferee): Adult Probation

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.

Lisa R. Zinkle

Transferor - Elected Official/Department Head

approved 7-25-00
John C. Doerfler



Transferee - Elected Official/Department Head

AGENDA ITEM 14**Consider approving line item transfer for Maintenance Facilities:**

from:	0100-0409-004999	Miscellaneous	76,000.00
to:	0100-0509-004962	Janitorial	40,000.00
	0100-0509-003318	Janitorial Supplies	8,000.00
	0100-0509-004510	Main. & Repairs	20,000.00
	0100-0509-004810	Lawn Service	8,000.00

Commissioner Heiligenstein pulled this item from the consent agenda for explanation and discussion.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Maintenance Facilities:

from:	0100-0409-004999	Miscellaneous	76,000.00
to:	0100-0509-004962	Janitorial	40,000.00
	0100-0509-003318	Janitorial Supplies	8,000.00
	0100-0509-004510	Main. & Repairs	20,000.00
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Vote: Motion carried 5 – 0

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