

AGENDA ITEM # 16

AUGUST 17, 1999

Consider approving transfer of the following computer assets from Justice of the Peace #1 and Justice of the Peace #4 to Information Systems:

See attached listing.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve transfer of the following computer assets from Justice of the Peace #1 and Justice of the Peace #4 to Information Systems:

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 8/6/99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

TAG #	Quantity	Description	Model	Serial #
A109545	1	Receipt Printer	OKIDATA MICROLINE320	LR 54688
A109560	1	KEYBOARD	KEYTRONIC	S952036506
A109553	1	KEYBOARD	KEYTRONIC	J941811553
A109540	1	KEYBOARD	MAXITOUCH	00623729
A109561	1	CPU Unit	AST	500934-101
A108852	1	CPU Unit	QA SYSTEMS 486	10154

FROM (Transferor): Justice of the Peace, Pct. One

TO (Transferee): INFORMATION SYSTEMS / DATA SERVICES

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.

Patricia Ott

Transferor - Elected Official/Department Head

Otto Coufal

Transferee - Elected Official/Department Head

approved 8-17-99
John C. Dayler

ITEMS CURRENTLY ON INVENTORY LIST
(COMPUTER ITEMS TRANSFERRED DUE TO Y2K ISSUE)

CHANGE OF FIXED ASSET STATUS

DATE 8/6/99

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

TRANSFERRED

SCLD

DISPOSED

FIXED ASSET

TAG #	Quantity	Description	Model	Serial #
A109542	1	CPU Unit	Hewlett Packard ATC Colorado 11000	none
A109554	1	CPU Unit	UST Computers	92045
A109579	1	CPU Unit	ATC	none
A108851	1	MONITOR	CTX	A90-41405031
A109555	1	MONITOR	POWER II	E135689

FROM (Transferor): JUSTICE OF THE PEACE, ACT ONE (#451)TO (Transferee): INFORMATION SYSTEMS / DATA SERVICES

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.

Leticia B.
Transferor - Elected Official/Department Head

Otto Cepeda
Transferee - Elected Official/Department Head

approved 8-17-99
John C. Dauph

ITEMS CURRENTLY ON INVENTORY LIST.

(COMPUTER ITEMS TRANSFERRED DUE TO 42K ISSUE.)

CHANGE OF FIXED ASSET STATUS

DATE 8/6/99

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

TRANSFERRED

SCLD

DISPOSED

FIXED ASSET

<u>TAG#</u>	<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
A110517	1	KEYBOARD	AST	08213092
None	1	KEYBOARD	MAXISWITCH	00806794
None	1	MOUSE	MICROSOFT	0598577
None	1	MOUSE	MICROSOFT	0591733
None	1	MOUSE	MICROSOFT	0592006
None	1	MOUSE	MICROSOFT	0595027
None	1	MOUSE	MICROSOFT	04224711

FROM (Transferor): JUSTICE OF THE PEACE, ACT ONE (#451)TO (Transferee): INFORMATION SYSTEMS/DATA SERVICES

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.

Patricia Ritt
Transferor - Elected Official/Department Head

Elio Coufal
Transferee - Elected Official/Department Head

approved 8-17-99
John C. Daugherty

ITEMS NOT ON INVENTORY LIST. ~~See~~
(COMPUTER ITEMS TRANSFERRED DUE TO Y2K ISSUE.)

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CHANGE OF FIXED ASSET STATUS

DATE 8/6/99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

<u>TAG#</u>	<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
A110158	1	MONITOR	GOLDSTAR	MC 30302109
A104152	1	MONITOR	ACER 34T	M134T192613
none	1	MONITOR	CTX	A90-33908446

FROM (Transferor): JUSTICE OF THE PEACE, PCT ONE (#451)TO (Transferee): INFORMATION SYSTEMS / DATA SERVICES

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.

Leticia Dts
Transferor - Elected Official/Department Head

Otto Ceyal
Transferee - Elected Official/Department Head

approved 8-17-99
John C. Daegler

ITEMS NOT ON INVENTORY LIST.

(Computer items transferred due to 42K issue.)

CHANGE OF FIXED ASSET STATUS

DATE 8/6/99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

TAG#	Quantity	Description	Model	Serial #
A109576	1	KEYBOARD	PC ACCESSORY	T508071743
A108849	1	KEYBOARD	ACER	K6340137531
A109572	1	MOUSE	unknown	SLA442024
A109559	1	MOUSE	unknown	437677
A108850	1	MOUSE	MICROSOFT	13624968
A109552	1	MOUSE	unknown	251039
A109538	1	MOUSE	MICROSOFT	05000853

FROM (Transferor): JUSTICE OF THE PEACE, ACT ONE (#451)TO (Transferee): INFORMATION SYSTEMS/DATA SERVICES

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.

Patricia Ott
 Transferor - Elected Official/Department Head

Otto Coufal
 Transferee - Elected Official/Department Head

approved 8-17-99
John C. Daugherty

ITEMS CURRENTLY ON INVENTORY LIST BUT HAVE BEEN TAILEN
 BY INFORMATION SYSTEMS DUE TO BREAKAGE AT SOME PREVIOUS
 TIME, BUT NOT REMOVED FROM INVENTORY LIST.

CHANGE OF FIXED ASSET STATUS

DATE 8/6/99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

<u>TAG #</u>	<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
A109577	1	Monitor	AOC	135689
A109562	1	Monitor	MAGITRONIC	4198836
A109539	1	Monitor	Power II	E185689

FROM (Transferor): Justice of the Peace, Pct One (#451)TO (Transferee): INFORMATION SYSTEMS/DATA SERVICES

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.

Patricia Ott
Transferor - Elected Official/Department Head

Ottis Coughlin
Transferee - Elected Official/Department Head

approved 8-17-99
John C. Dauphin

ITEMS CURRENTLY ON INVENTORY LIST BUT HAVE BEEN TAKEN
BY INFORMATION SYSTEMS DUE TO BREAKAGE AT SOME PREVIOUS
TIME, BUT NOT REMOVED FROM INVENTORY LIST.

CHANGE OF FIXED ASSET STATUS

DATE

7-26-99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	CPU	No tag	
1	Keyboard	A1118324	LA1006705
1	monitor	A1006705	

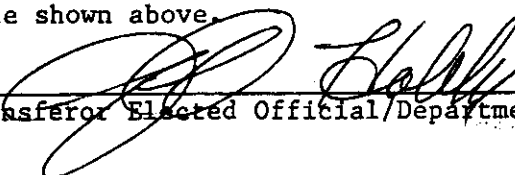
FROM (Transferor):

JPAI - 11/24

TO (Transferee):

IS -

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.


Transferor Elected Official/Department Head


Transferee Elected Official/Department Head

Approved 8-17-99
John C. Daerfler

CHANGE OF FIXED ASSET STATUS

DATE

7-26-99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	CPU	A108325	
1	Keyboard	A108193	10546009
1	Monitor	A108322	BH000759

FROM (Transferor):

JP4 - 4151

TO (Transferee):

LS -

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.


Transferor Elected Official/Department Head


Transferee Elected Official/Department Head

approved 8-17-99
John C. Daerfler

RECORDERS MEMORANDUM

All or parts of the text on this page was not
clearly legible for satisfactory recordation.

CHANGE OF FIXED ASSET STATUS

DATE 7-26-99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	ICPUL	A108233	
1	Keyboard	A102206	K6340137563
1	monitor	A102193	R335GARPC

FROM (Transferor): JP4 - 454TO (Transferee): IS -

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 8-17-99
John C. Dwyer

[Signature]
Transferee Elected Official/Department Head

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

CHANGE OF FIXED ASSET STATUS

DATE 7-26-77

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

☒ TRANSFERRED☐ SOLD☐ DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	Wyle CPU	AI02005	1572 PCC 120
1	Wyle keyboard	AI03050	44 F1980259
1	Wyle monitor	AI03050	20 F19001441

FROM (Transferor): JP4 - 454TO (Transferee): IS -

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.

J. D. Hall
Transferor Elected Official/Department Head

Otto C. Carl
Transferee Elected Official/Department Head

approved 8-17-99
John C. Daeyle

RECORDERS MEMORANDUM

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CHANGE OF FIXED ASSET STATUS

DATE 7-26-99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	ATC Computer CPU	A108171	006112726
1	monitor	A108204	K90-43308606
1	Keyboard	A108203	J94421723

FROM (Transferor): JPU - 4154

TO (Transferee): IS -

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.

J. D. Hobbs
Transferor Elected Official/Department Head

Otis C. Culp
Transferee Elected Official/Department Head

approved 8-17-99
John C. Daeylen

RECORDERS MEMORANDUM

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clearly legible for satisfactory recordation.

CHANGE OF FIXED ASSET STATUS

DATE 7-26-99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	CPU	A108267	
1	Keyboard	A108222	U546008
1	Monitor	A108271	RH00057046

FROM (Transferor): JP4 - 454TO (Transferee): IS -

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 8-17-99
John C. Daayla

[Signature]
Transferee Elected Official/Department Head

RECORDERS MEMORANDUM

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clearly legible for satisfactory recordation.