

February 2020

MONTHLY REPORT

Court Date:

3/3/2020




Williamson County - Assets for Destruction

Agenda #:

23728

Item	Serial Number	Quantity	Dept.
Full Size Refrigerator	Sears	1	Juvenile Services
Conference Room Chairs - Pilot	PO#434783	15	Sheriff's Office
Washing Machine	W10250884	1	EMS

Asset Status Change

Title:	i:0#.f[membership]jmills@wilco.org - 07-01-2020
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Full size Refrigerator
1. Manufacturer ID #:	Sears
1. Condition of Assets:	Non-Working
Transferor Department:	Juvenile Services
Transferor Contact Person:	Judy Mills
Transferor Contact Phone Number:	512-943-3219
Transferor Comments:	This refrigerator is located on the loading dock behind the Juvenile Justice Center
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 John Pelczar 1/29/2020 2:56 PM
Transferor - Elected Official/Department Head/Authorized Staff Signature.:	
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Destruction
Court Date:	3/3/2020

Asset Status Change

Title:	i:0#.f membership vjohnson@wilco.org - 30-01-2020
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	15
1. Description:	Conference Room Chair - Pilot
1. Manufacturer ID #:	PO#434783
1. Condition of Assets:	Non-Working
Transferring Department:	Sheriff's Office
Transferring Department Contact Person:	Virginia Johnson
Transferring Department Contact Phone Number:	512.943.1624
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✔ Tim Ryle 2/6/2020 11:46 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✘
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	3/3/2020

Asset Status Change

Title:	i:0#.f membership kbecker@wilco.org - 25-02-2020
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Washing Machine
1. Manufacturer ID #:	W10250884
1. Oracle Asset #:	N/A
1. Condition of Assets:	Non-Working
Transferring Department:	Emergency Medical Services
Transferring Department Contact Person:	Kirk Becker
Transferring Department Contact Phone Number:	512-943-1264
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Mike Knipstein 2/25/2020 9:51 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✗
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Destruction
Court Date:	3/3/2020
Agenda Item:	23728