

February 2020

**MONTHLY REPORT**

**Court Date:**

**3/3/2020**

**Williamson County - Assets for Transfer**

**Agenda #:**

**23729**

Item	Serial Number	Quantity	FROM DEPT.	TO DEPT.
Chairs		2	Auction	Sheriff's Office
Red Chairs		8	Auction	Sheriff's Office
5 - Shelf Bookcase		1	Auction	EMS
4 - Shelf Bookcase		1	Auction	EMS
2 - Shelf Bookcase		1	Auction	EMS
Rug		1	Auction	EMS
Rolling Table		1	Auction	911 Communicatins
Chairs		8	Auction	Sheriff's Office
Bookcases		2	Auction	Sheriff's Office
File Folder		1	Auction	Sheriff's Office
Bookcase		1	Auction	Purchasing
Small Wood Table		1	Auction	Purchasing
4 Drawer Wooden File Cabinet		1	Auction	Extension Services
Monitors		6	Auction	Building Maintenance

# Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 30-01-2020
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Chairs - for Laura Massengale
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	8
2. Description:	Red Chairs - for Virginia Johnson
2. Condition of Assets:	Working
Transferor Department:	Auction
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 1/30/2020 10:11 AM
Transferor - Elected Official/Department Head/Authorized Staff Signature.:	✘
Transferee Department	Sheriff's Office
Transferee Contact Person:	Virginia Johnson
Transferee Contact Phone Number:	512-943-1624
Transferee Comments:	2 Chairs for Laura Massengale 8 Red Chairs for Virginia Johnson
Transferee - Elected Official/Department Head/Authorized Staff:	Tim Ryle
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✔ Tim Ryle 2/5/2020 9:23 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/3/2020

# Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 30-01-2020
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	5-shelf bookcase
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	4 shelf bookcase
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	2 shelf bookcase
3. Condition of Assets:	Working
4. Quantity (Mandatory):	1
4. Description:	rug
4. Condition of Assets:	Working
Transferor Department:	Auction
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 2/5/2020 3:37 PM
Transferor - Elected Official/Department Head/Authorized Staff Signature.:	✗
Transferee Department	Emergency Medical Services
Transferee Contact Person:	Kirk Becker
Transferee Contact Phone Number:	512-943-3615
Transferee - Elected Official/Department Head/Authorized Staff:	Mike Knipstein
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✓ Mike Knipstein 1/30/2020 3:03 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/3/2020

# Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 30-01-2020
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Roling Table
1. Condition of Assets:	Working
Transferring Department:	Auction
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 1/30/2020 10:08 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✗
Receiving Department	911 Communications
Receiving Department Contact Person:	Trey Hewtty
Receiving Department Contact Phone Number:	512-864-8234
Receiving Department - Elected Official/Department Head/Authorized Staff:	Kelly Luna
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Kelly Luna 2/6/2020 10:37 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/3/2020

# Asset Status Change

Title:	i:0#.f[membership starlahall@wilco.org - 28-01-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Small Black Couch
1. Condition of Assets:	Non-Working
Transferor Department:	Sheriff's Office
Transferor Contact Person:	Starla Hall
Transferor Contact Phone Number:	512-943-5270
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tim Ryle 1/30/2020 12:58 PM
Transferor - Elected Official/Department Head/Authorized Staff Signature.:	✘
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✘
Purchasing Final Determination	Auction
Court Date:	3/3/2020

# Asset Status Change

Title:	i:0#.f membership vjohnson@wilco.org - 30-01-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 790
1. Manufacturer ID #:	CGGNWR1
1. Oracle Asset #:	57323
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 790
2. Manufacturer ID #:	8BPGGQ1
2. Oracle Asset #:	56381
2. Condition of Assets:	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 11:47 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✗
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Auction
Court Date:	3/3/2020

# Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 12-02-2020
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	8
1. Description:	Chairs
1. Condition of Assets:	Working
2. Quantity (Mandatory):	2
2. Description:	Bookcases
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	File Holder
3. Condition of Assets:	Working
Transferring Department:	Auction
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 2/12/2020 12:53 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✗
Receiving Department	Sheriff's Office
Receiving Department Contact Person:	Hannah Nestorick
Receiving Department Contact Phone Number:	512-943-1375
Receiving Department - Elected Official/Department Head/Authorized Staff:	Tim Ryle
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Tim Ryle 2/13/2020 11:44 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/3/2020

# Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 13-01-2020
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Bookcase
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Small Wood Table
2. Condition of Assets:	Working
Transferring Department:	Auction
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 2/3/2020 1:19 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✘
Receiving Department	Purchasing
Receiving Department Contact Person:	Dianne West
Receiving Department Contact Phone Number:	512-943-1692
Receiving Department - Elected Official/Department Head/Authorized Staff:	Kerstin Hancock
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✔ Kerstin Hancock 2/10/2020 8:34 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/3/2020



# Asset Status Change

Title:	i:0#.f[membership tmcculley@wilco.org - 03-02-2020
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	4 drawer wooden file cabinet
1. Condition of Assets:	Working
Transferring Department:	Auction
Transferring Department Contact Person:	Gary Pastushok
Transferring Department Contact Phone Number:	5129433394
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 2/3/2020 1:17 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✘
Receiving Department	Extension Service
Receiving Department Contact Person:	Pamela Ward
Receiving Department Contact Phone Number:	5129433394
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✔ Pamela Ward 2/14/2020 8:48 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/3/2020

# Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 12-02-2020
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	6
1. Description:	Monitors
1. Condition of Assets:	Working
Transferring Department:	Auction
Transferring Department Contact Person:	Julie Schultz
Transferring Department Contact Phone Number:	512-943-1450
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Tammy McCulley 2/12/2020 12:54 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✗
Receiving Department	Building Maintenance
Receiving Department Contact Person:	Jeffrey Hancock
Receiving Department Contact Phone Number:	512-943-1610
Receiving Department - Elected Official/Department Head/Authorized Staff:	Jeffrey Hancock
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Jeffrey Hancock 2/12/2020 2:36 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/3/2020