

"January 2023

Monthly Report

Court Date:

2/7/2023

Williamson County - Assets for Destruction

Agenda #:

30985

Item	Serial Number	Quantity	Department
Rolling chair - no wheels,ripped		3	Building Maintenance
Wooden desk		2	Building Maintenance
Wooden filing cabinets		3	Building Maintenance
Raw wooden bookshelf			Building Maintenance
Monitor		2	District Attorney
keyboards		4	District Attorney
HP color printer		1	District Attorney
printers		3	District Attorney
computer stand and docking station		3	District Attorney
Frigidaire 4.4 cu ft mini fridge freezer	FRC445GB	1	Sheriff's Office

Asset Status Change

Title:	i:0#.f[membership]jeff.malcolm@wilco.org - 13-01-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	3
1. Description:	Rolling chair (no wheels, ripped seat cover, broken backrest)
1. Manufacturer ID #:	n/a
1. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	2
2. Description:	Wooden desk (broken, missing leg, missing drawer)
2. Manufacturer ID #:	n/a
2. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
2. Condition of Assets:	Non-Working
3. Quantity (Mandatory):	3
3. Description:	Wooden filing cabinets (cracked and broken..missing drawers)
3. Manufacturer ID #:	n/a
3. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
3. Condition of Assets:	Non-Working
4. Description:	Raw wooden bookshelf (Broken)
4. Manufacturer ID #:	n/a
4. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
4. Condition of Assets:	Non-Working
Transferring Dept.:	Building Maintenance
Transferring Dept. Contact Person	Jeff Malcolm
Transferring Dept. Contact Ph#:	5129433308
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✅ Gina Wrehnsig 1/13/2023 10:45 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	❌
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	❌
Purchasing Final Determination	Destruction
Court Date:	2/7/2023

Asset Status Change

Title:	i:0#.f membership gfrias@wilco.org - 23-01-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	monitor
1. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Unknown
2. Quantity (Mandatory)::	4
2. Description:	keyboards
2. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
2. Condition of Assets:	Unknown
3. Quantity (Mandatory):	1
3. Description:	HP color printer
3. Manufacturer ID #:	Wilco Property #1414
3. Oracle Asset #:	NOT FOUND IN ORACLE
3. Condition of Assets:	Working
4. Quantity (Mandatory):	3
4. Description:	printers
4. Manufacturer ID #:	Wilco Property #16077; Service Tag #1JZWQ92; Service Tag# 4RRZQ92
4. Oracle Asset #:	NOT FOUND IN ORACLE
4. Condition of Assets:	Non-Working
5. Quantity (Mandatory):	3
5. Description	computer stand and docking station
5. Condition of Assets	Working
Transferring Dept.:	District Attorney
Transferring Dept. Contact Person	Grace Frias
Transferring Dept. Contact Ph#:	512-943-1234
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Grace Frias 1/23/2023 1:22 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✘
Purchasing Final Determination	Destruction
Court Date:	2/7/2023

Asset Status Change

Title:	i:0#.f membership starlahall@wilco.org - 26-01-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Frigidaire 4.4 cu ft Mini Fridge Freezer
1. Manufacturer ID #:	Model #FRC445GB / AWD2089158910694 / 34HL40821-81375
1. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
Transferring Dept.:	Sheriff's Office
Transferring Dept. Contact Person	Gil Unger
Transferring Dept. Contact Ph#:	512-943-1398
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✅ Pat Erickson 1/26/2023 10:52 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	❌
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	❌
Purchasing Final Determination	Destruction
Court Date:	2/7/2023
Agenda Item:	30985