

\*February 2023

Monthly Report

Court Date:

3/7/2023

**Williamson County - Assets for Transfer**

Agenda #:

31111

Item	Serial Number	Quantity	From Department	To Department
Training Tables		4	Auction	911 Communications
Chair		1	Auction	911 Communications
Dell Latitude 5511	H87W793 / 15474	1	Human Resources	Commissioners Court
Large Conference Table		1	Auction	Sheriff's Office
Dell Latitude 5420 Laptop	See List	3	Information Systems	Sheriff's Office

# Asset Status Change

Title:	i:0#.f\membership\julie.schultz@wilco.org - 14-02-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	Training Tables
1. Manufacturer ID #:	n/a
1. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Chair
2. Manufacturer ID #:	n/a
2. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
2. Condition of Assets:	Working
Transferring Dept.:	Auction
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Julie Schultz 2/14/2023 10:38 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✘
Receiving Dept.	911 Communications
Receiving Department Contact Person:	Damaris Morales
Receiving Dept. Contact Ph#:	512-943-1390
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Damaris Morales
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✔ Damaris Morales 2/14/2023 11:05 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/7/2023
Agenda Item:	31111

# Asset Status Change

Title:	i:0#.f membership julie.schultz@wilco.org - 14-02-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Large Conference Table
1. Manufacturer ID #:	n/a
1. Oracle Asset #:	NOT LISTED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Working
Transferring Dept.:	Auction
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Julie Schultz 2/14/2023 10:37 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Dept.	Sheriff's Office
Receiving Department Contact Person:	Pat Erickson
Receiving Dept. Contact Ph#:	512-943-1300
Receiving Dept. - Elect. Offic./Dept. Head/Auth Staff:	Pat Erickson
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✓ Pat Erickson 2/14/2023 11:07 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/7/2023
Agenda Item:	31111

# Asset Status Change

Title:	i:0#.f membership malea.schmitt@wilco.org - 16-02-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Latitude 5511
1. Manufacturer ID #:	ST: H87W793 / 15474
1. Oracle Asset #:	253626
1. Condition of Assets:	Working
Transferring Dept.:	Human Resources
Transferring Dept. Contact Person	Evelyn Petrere
Transferring Dept. Contact Ph#:	512-943-1525
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✅ Rebecca Clemons 2/16/2023 12:48 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	❌
Receiving Dept.	Commissioners Court
Receiving Department Contact Person:	Malea Schmitt
Receiving Dept. Contact Ph#:	5129431980
Receiving Dept. - Elect. Offic./Dept. Head/Auth Staff:	Malea Schmitt
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✅ Malea Schmitt 2/16/2023 12:36 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/7/2023
Agenda Item:	31111

# Asset Status Change

Title:	i:0#.f\membership\julie.schultz@wilco.org - 10-02-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	3
1. Description:	Dell Latitude 5420 Laptop
1. Manufacturer ID #:	651FFB3, 7B4GFB3, J4MSDB3
1. Oracle Asset #:	254591
1. Condition of Assets:	Working
2. Oracle Asset #:	254592
3. Oracle Asset #:	254598
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Julie Schultz
Transferring Dept. Contact Ph#:	512-943-1450
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Richard Semple 2/13/2023 9:44 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Dept.	Sheriff's Office
Receiving Department Contact Person:	Dana Foster
Receiving Dept. Contact Ph#:	512-943-1168
Receiving Dept. - Elect. Offic./Dept. Head/Auth Staff:	Pat Erickson
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✓ Pat Erickson 2/10/2023 4:30 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	3/7/2023
Agenda Item:	31111