

"August 2023

Monthly Report

Court Date:

9/12/2023

Williamson County - Assets for Destruction

Agenda #:

32363

Item	Serial Number	Quantity	Department
SCBA tanks	See List	9	Corrections
Rolling office chair		1	Emergency Med Services
Fetal Doppler		2	Health District-State Purchased
Centrifuge		1	Health District-State Purchased
Homemade Sanitizing Wipes		400	Information Systems
Fridgidaire	KK01638606	1	Parks
Task Chair - black		3	Tax Assessor/Collector
Task Chair		8	Tax Assessor/Collector

Asset Status Change

Title:	i:0#.f membership dwhite@wilco.org - 02-08-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	9
1. Description:	SCBA tanks
1. Manufacturer ID #:	OK-272100,OK-272116,OK-272476,OK-272303,OK-271868,OK-272074,OK-272454,OK-272108,OK-271809
1. Condition of Assets:	Non-Working
Transferring Dept.:	Corrections
Transferring Dept. Contact Person	Danielle White
Transferring Dept. Contact Ph#:	5129431324
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Pat Erickson 8/21/2023 4:34 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:	9/12/2023
Agenda Item:	23263

Asset Status Change

Title:	i:0#.f\membership\jessica.toothman@wilco.org - 31-08-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Rolling office chair
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
Transferring Dept.:	Emergency Med Services
Transferring Dept. Contact Person	Jessica Toothman
Transferring Dept. Contact Ph#:	5129431283
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Jessica Toothman 8/31/2023 7:11 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:	9/12/2023
Agenda Item:	32363

Asset Status Change

Title:	i:0#.f membership erica.martinez@wilco.org - 06-06-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Fetal Doppler
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
2. Quantity (Mandatory)::	1
2. Description:	Centrifuge
2. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
2. Condition of Assets:	Non-Working
Transferring Dept.:	Health District - State Purchased
Transferring Dept. Contact Person	Kaitlin Murphee
Transferring Dept. Contact Ph#:	512-248-3219
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Michele Broddrick 8/4/2023 6:58 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:	9/12/2023

Asset Status Change

Title:	i:0#.f membership thill@wilco.org - 09-08-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	400
1. Description:	Homemade Sanitizing Wipes (Dried up and expired)
1. Manufacturer ID #:	Made during the pandemic, originally from fleet
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
Transferring Dept.:	Information Systems
Transferring Dept. Contact Person	Tony Hill
Transferring Dept. Contact Ph#:	512-943-3314
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Tony Hill 8/9/2023 1:53 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:	9/12/2023

Asset Status Change

Title:	i:0#.f membership mpettigrew@wilco.org - 03-08-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Fridgidaire, FFRH2522R21, 25000BTU Window A/C Unit
1. Manufacturer ID #:	KK01638606
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
Transferring Dept.:	Parks
Transferring Dept. Contact Person	Mark Pettigrew
Transferring Dept. Contact Ph#:	5129431307
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Keith Geer 8/3/2023 3:44 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:	9/12/2023

Asset Status Change

Title:	i:0#.f membership maragon@wilco.org - 28-08-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	3
1. Description:	Task Chair-black
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
Transferring Dept.:	Tax Assessor/Collector
Transferring Dept. Contact Person	Susan Wilson
Transferring Dept. Contact Ph#:	512-244-8676
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Maritza Aragon 8/28/2023 11:23 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:	9/12/2023
Agenda Item:	32363

Asset Status Change

Asset Status Change

Title:	i:0#.f membership maragon@wilco.org - 28-08-2023
Disposal Method:	DESTRUCTION due to Public Health/Safety or no apparent value
Item(s) Category:	Other
1. Quantity (Mandatory):	8
1. Description:	Task Chair
1. Manufacturer ID #:	n/a
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Non-Working
Transferring Dept.:	Tax Assessor/Collector
Transferring Dept. Contact Person	Mary Greenway
Transferring Dept. Contact Ph#:	512-943-1954
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✔ Maritza Aragon 8/28/2023 9:26 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:	9/12/2023
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Asset Status Change