

\*August 2023

Monthly Report

Court Date:

9/12/2023

**Williamson County - Assets for Transfer**

Agenda #:

32365

Item	Serial Number	Quantity	From Department	To Department
3 drawer file cabinets		2	911 Communications	Veteran Services
file cabinets		4	911 Communications	CSCD - County Purchased
3 drawer file cabinets, black		3	911 Communications	Veteran Services
3 drawer horizontal file cabinet, brown		2	911 Communications	Veteran Services
5 shelf bookshelf		1	911 Communications	Veteran Services
small bookshelf		1	Emergency Med Services	County Auditor
Varidesk Stand Up Desk		1	Juvenile Services	County Treasurer

# Asset Status Change

Title:	i:0#.f\membership\jeff.spencer@wilco.org - 10-08-2023
Disposal Method:	TRADE-IN for new assets of similar type for the county
Item(s) Category:	Other
1. Quantity (Mandatory):	4
1. Description:	file cabinets
1. Manufacturer ID #:	not in oracle
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Working
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Kate Wolf 8/10/2023 11:32 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Dept.	CSCD - County Purchased
Receiving Department Contact Person:	Jennifer Nelson
Receiving Dept. Contact Ph#:	512-248-3294
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Melissa Ramos
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✓ Melissa Ramos 8/14/2023 5:57 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	9/12/2023

# Asset Status Change

Title:	i:0#.f membership jeff.spencer@wilco.org - 10-08-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	3 drawer file cabinets
1. Manufacturer ID #:	Not in oracle
1. Oracle Asset #:	NOT FOUND IN ORACLE
1. Condition of Assets:	Working
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Kate Wolf 8/10/2023 11:31 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Dept.	Veteran Services
Receiving Department Contact Person:	Juan Amaya
Receiving Dept. Contact Ph#:	3-1901
Receiving Dept. - Elect. Offic./Dept. Head/Auth Staff:	Juan Amaya
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✓ Juan Amaya 8/10/2023 10:41 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	9/12/2023

# Asset Status Change

Title:	i:0#.f membership jeff.spencer@wilco.org - 09-08-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	3
1. Description:	3 drawer File cabinets, black
1. Manufacturer ID #:	None, not in oracle.
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	2
2. Description:	3 drawer horizontal file cabinet, brown
2. Manufacturer ID #:	None, not in oracle
2. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
2. Condition of Assets:	Working
3. Quantity (Mandatory):	1
3. Description:	5 shelf Bookshelf
3. Manufacturer ID #:	None, not in Oracle
3. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
3. Condition of Assets:	Working
Transferring Dept.:	911 Communications
Transferring Dept. Contact Person	Jeff Spencer
Transferring Dept. Contact Ph#:	3-1390
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ Kate Wolf 8/9/2023 11:33 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Dept.	Veteran Services
Receiving Department Contact Person:	Misty Cordero-Pierce
Receiving Dept. Contact Ph#:	3-1901
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Misty Cordero-Pierce
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✓ Misty Cordero-Pierce 8/15/2023 8:12 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	9/12/2023
Agenda Item:	32365

# Asset Status Change

Title:	i:0#.f\membership\jessica.toothman@wilco.org - 18-07-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	small bookshelf
1. Condition of Assets:	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 7/18/2023 3:43 PM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Dept.	County Auditor
Receiving Department Contact Person:	Julie Kiley
Receiving Dept. Contact Ph#:	5129431552
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✓ Julie M. Kiley 7/28/2023 11:28 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	9/12/2023

# Asset Status Change

Title:	i:0#.f\membership\jpelczar@wilco.org - 31-07-2023
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Varidesk Stand Up Desk
1. Oracle Asset #:	NOT AN ASSET TRACKED IN ORACLE PER ASSET GUIDELINES
1. Condition of Assets:	Working
Transferring Dept.:	Juvenile Services
Transferring Dept. Contact Person	John Pelczar
Transferring Dept. Contact Ph#:	(512) 943-3204
Transferring Dept. - Elected Offic./Dept. Head/AuthStaff Signature:	✓ John Pelczar 7/31/2023 10:46 AM
Transferring Dept. - Elected Offic./Dept. Head/Auth Staff Signature	✗
Receiving Dept.	County Treasurer
Receiving Department Contact Person:	Carole Callahan
Receiving Dept. Contact Ph#:	(512) 943-1583
Receiving Dept. - Elect. Offic./Dept .Head/Auth Staff:	Scott Heselmeyer
Receiving Depart. - Elected Offic./Dept. Head/Auth Staff Signature:	✓ Scott Heselmeyer 8/4/2023 9:19 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	9/12/2023