

AGENDA ITEM 27

Consider authorizing the transfer of property from the Sheriffs Office to auction, disposal, or conversion.
(Complete list filed with official minutes)

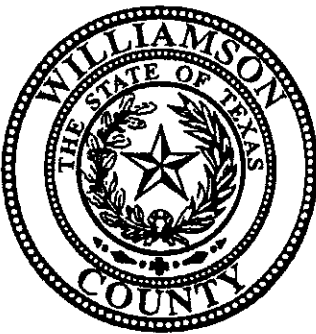
Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To authorize the transfer of property from the Sheriffs Office to auction, disposal, or conversion.

Vote: 5 - 0

< Attachment >



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org>

Property Contacts:

Williamson County, Evidence Room
508 Rock Street
Georgetown, Texas. 78626
Paul Szendrey (512) 943-1355
Janet Boring (512) 943-1356

Purchasing Office is requesting to Add, to 6/25/02 Consent Agenda:

Consider authorizing the transfer of the following property from (SO/Evidence Room)
to Auction, Disposal & Conversion:

See Attached Lists:

*approved 6-25-02
John C. Daefler*

*6/20
from:
Jasper
Auditor*

case#	item no./barcode	item description	proposed disposition
C01-11-5407	3493	sm bag: tennis bracelet	auction
C02-01-4481	3799	Blk Huffly Stalker 18 spd Mtn. Bike S/N HC1020827	auction
C01-12-1325	4191	Explorer Free Spirit S/N 903MA20760	auction
C01-12-3914	4192	24" Huffly Mega Force S/N 246239139334H2098	auction
C01-12-4713	4193	Mongoose Hoop D S/N C000490950	auction
C01-12-1433	4194	Fusion Mtn Bike S/N ZIK5K0473	auction
C01-12-4556	4195	Pacific Hammer BMX S/N AU835694	auction
C02-01-0085	4206	Christmas Decoration (Angel)	auction
C98-04-0902	100534	NEC Pager	auction
C01-12-2097	3572	Lg Bag: Vehicle Wheel Lug Nuts&Center Caps	auction
C02-03-3044	4167	Concrete Angel	auction
C02-03-5028	4228, 4229	(2) Blue Phone Card Machines	auction
C99-03-0627	114127, 114128	17 movie posters	auction
C01-11-3376	3418	yellow back pack	destroy
C01-11-3376	3418	2 PVC pipes	destroy
C01-11-3376	3418	1 bottle of febreze	destroy
C01-11-3376	3418	1 tub of styling gel	destroy
C02-01-3899	3780	Sm bag: 1 set of keys (10) w/bottle opener	destroy
C02-01-1460	3702	Med Bag: Black Leather Purse (empty)	destroy
C02-01-2530	3722	Gm Roadmaster Bicycle S/N RMC22860894 (damaged)	destroy
C01-07-1879	2587	MD BAG: 3 BOTTLES SODIUM PENTOBARITAL (from WC animal control)	destroy
C01-08-5863	2955	MD BAG: 1 50CC BOTTLE ACE PROMAZINE (from WC animal control)	destroy
C98-08-1058	N/A	Lg Bag: 1 wht pair high heel shoes	destroy
C02-02-1527	3925	Lg Bag: Plastic (used to cover safe #3931)	destroy
C02-02-1527	3929	Lg Bag: Maroon Colored towel	destroy
C02-02-1527	3930	Lg Bag: Red&Wht Cloth	destroy
C02-02-1527	3931	Safe/Tire Tool/Hammer (damaged)	destroy
C02-02-3446	3972	Lg Bag: 1 Brown Leather Purse w/misc items	destroy
C00-09-0261	68	Blu Backpack: Misc Items & Personal Items	destroy
00-04-00043	130903	chain of 3 keys rings; 3 keys	destroy
C98-08-4300	106177	Car Keys	destroy
C00-09-4740	219	Animal Bone	destroy
C01-11-3376	3418	1 cell phone charger	destroy
C01-11-3376	3418	1 lighter	destroy
C02-03-3917	4188, 4189, 4190	3 bags of Misc.Clothing	destroy
C02-03-1689	4122	19" ColorTrak TV (broken)	destroy

case#	item no./barcode	item description	proposed disposition
01-12-00114	3575, 3576	Isotoner slippers (auction) and FedEx shipping label (destroy)	
02-04-00243	166029	1 black mailbox	auction
C00-11-3180	914	Hose and Burning Wand	auction
97-07-01661	89414	2 dresses	auction
97-07-01661	89443	assorted clothes	auction
97-07-01661	89445	(5) 18" lights	auction
97-07-01661	89454	strobe lights & CD's & 1 pr child's tennis shoes	auction
C02-04-1766	4330	class ring w/red stone	auction
C02-04-3528	4384	blk carry case w/40 CD's	auction
C02-04-4094	4388	Blk Pacific Bicycle S/N H10979600	auction
02-04-00243	166030	1 orange construction flashing light	convert
02-04-00243	166031	1 large black zippered bag	convert
97-07-01661	89451	stereo/2 speakers/cabinet	convert
97-07-01661	89449	(4) adult themed games/body oils (used)	destroy
97-07-01661	128513	(1) box of Surf Detergent (used)	destroy
97-07-01661	89447	(2) plastic cups/chip bags (used)	destroy
96-04-2542	68599	Card, Handkerchief, Poster	destroy
C02-01-4552	3804	wallet	destroy
C02-04-1766	4331, 4332	gm duffel; red duffel; misc clothing, used cleaning supplies	destroy

AGENDA ITEM 28Consider authorizing payment of invoice for Eastside Sheriff's Office.Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To authorize payment of invoice for Eastside Sheriff's Office.

Vote: 5 - 0

< Attachment >

06/12/2002 13:29

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LIMMER

PAGE 02

GT Distributors - Austin
P.O. Box 16080

Austin TX 78761

*** HISTORICAL ***

Return

RTN0006106

Date

4/11/2002

John
*Put on consent agenda**Franklin*

Page: 1

Bill To:

Williamson Co Sheriff's Dept.

Attn: Accounts Payable

508 South Rock Street

Georgetown TX 78626

Ship To:

Williamson Co Sheriff's Dept.

Attn:

508 South Rock Street

Georgetown TX 78626

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master	Qty.
R. SCHMIDT	000022	KW			4/11/2002		164
Quantity	Item Number	Description	UOM	Discount	Unit Price	Extended Price	
2	GJ-SM504	Gamber-Johnson Flexmaster 4	EA	\$0.00	\$9.95	\$199.90	

6/4/02

Sgt Schmidt -

I am ~~unable~~ unable to pay this since there was not a purchase order prepared prior to the purchase, that I

approved 6-25-02

John A. Daefler

cms. mch. payment
of invoice for outside
sheriff's dept.

Your Cashier was Ken
Thank you for your business

Subtotal	\$199.90
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$199.90