

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Court Decision: Date: 10/3/2023 This section to be completed by County Judge's Office COMMISSIONERS COURT Meeting Date: 10/23/2023 Submitted By: Linda Ownbey OCT 2 3 2023 Department: Precinct 3 Signature of Elected Official/Department Head: Approved **Description:** Transfer of New Holland TS6.110 Tractor from Precinct 1 to Precinct 3 for \$75,000.00 (May attach additional sheets if necessary) Person to Present: Commissioner Mike White (Presenter must be present for the item unless the item is on the Consent Agenda) Supporting Documentation: (check one) **V** PUBLIC □ CONFIDENTIAL (PUBLIC documentation may be made available to the public prior to the Meeting) Estimated Length of Presentation: 3 minutes Session Requested: (check one) □ Action Item 🗹 Consent □ Workshop □ Executive □ Other_____ **Check All Departments That Have Been Notified:** County Attorney □ Purchasing Auditor Public Works Personnel □ Facilities Management Other Department/Official (list)

Please List All External Persons Who Need a Copy of Signed Documents In Your Submission Email

Approved in CC on 9/11/2023

JOHNSON COUNTY PURCHASING DEPARTMENT TRANSFER OF PROPERTY

Fill in all information that applies to transfer. Check applicable box below.

Transfer to Department	t PCT 3
Transfer to Surplus	
Transfer to Salvage	
Date: 10/2/2023	Inventory Tag#:
From Department: Precinct 1	Dept. No: <u>6120</u>
Receiving Department: Precinct 3	Dept. No: <u>6140</u>
Inventory Description (equipment, vehicle, furniture, type, color, etc.): <u>New Holland TS6.110 Tractor with mower (tractor is blue in color) asset# 16876</u> attachment Diamond Mower (Yellow in color) serial number 26784 asset#16877	
Year: Make: <u>New Holland</u> Model: <u>TS6.110</u>	
Serial/VIN #:NTO2461M	
If Seized Equipment, include Cause #	and attach
Transaction approved by Commissioner's Court:	Date (if applicable)
From Elected Official/Department Head	Date <u>10-2-23</u> Date
Purchasing Agent or Designee Purchasing Department Only:	Date
a shading Department Only:	
Entered into inventory system: Date:	Initials:

Send original to Purchasing Department. Keep a copy for Department records.

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