

AGENDA PLACEMENT FORM

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

Date: 07/01/24

Meeting Date: 07/22/24

Submitted By: Rick Bailey

Department: Road and Bridge - Precinct 1

Signature of Elected Official/Department Head:

Rick Bailey

Court Decision: <small>This section to be completed by County Judge's Office</small>
 <p>July 22, 2024</p>

Description:

Transfer 2009 Ford F-250, Asset #: 13954, VIN: 1FTNF21529EA53745, from PCT 1 to PCT 3, transfer amount 0.00.

(May attach additional sheets if necessary)

Person to Present: Rick Bailey

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: _____ minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) _____

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

JOHNSON COUNTY PURCHASING DEPARTMENT

TRANSFER OF PROPERTY

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

Transfer to Department	X
Transfer to Surplus	
Transfer to Salvage	

Date: 06/17/24 Inventory Tag#: 13954

From Department: Road and Bridge - Precinct 1 Dept. No: 0150-6120

Receiving Department: Road and Bridge - Precinct 3 Dept. No: 0150-6140

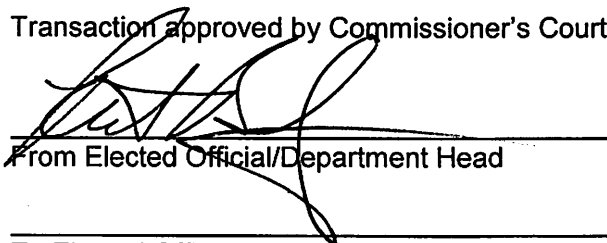
Inventory Description (equipment, vehicle, furniture, type, color, etc.):
White 2009 Ford F250 3/4 Ton 4x4 Single Cab

Year: 2009 Make: Ford Model: F-250

Serial/VIN #: 1FTNF21529EA53745

If Seized Equipment, include Cause # _____ and attach applicable paperwork.

Transaction approved by Commissioner's Court: _____ (if applicable)


 _____ Date 7-1-24
 From Elected Official/Department Head Date

_____ Date
 To Elected Official/Department Head

_____ Date
 Purchasing Agent or Designee

Purchasing Department Only:

Entered into Inventory system: Date: _____ Initials: _____

Notations: _____

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