

AGENDA PLACEMENT FORM

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

Date: 04/15/2026

Meeting Date: 04/27/2026

Submitted By: Rick Bailey

Department: Road and Bridge-Precinct 1

Signature of Elected Official/Department Head:



Description:

Transfer 2014 JOHN DEERE Gator TS Stock#: 50542,
PIN:1M04X2SJKEM091206, from Hamm Creek Park to Precinct 1 R&B for the
amount of \$500.00.

(May attach additional sheets if necessary)

Person to Present: _____

(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 Development Services 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: 04/15/2026 Inventory Tag#: 16544

From Department: Hamm Creek Dept. No: 0100-6600

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

Inventory Description (equipment, vehicle, furniture, type, color, etc.):
John Deere Gator TS Stock# 50542

Year: 2014 Make: John Deere Model: TS

Serial/VIN #: 1M04X2SJKEM091206

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

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

| | |
|---|---------------------------|
|  _____ From Elected Official/Department Head | Date <u>04/15/2026</u> |
| _____ To Elected Official/Department Head | Date <u>04/15/2026</u> |
| _____ Purchasing Agent or Designee | Date |

Purchasing Department Only:

Entered into Inventory system: Date: _____ Initials: _____

Notations: _____

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