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**INTEROFFICE MEMO**

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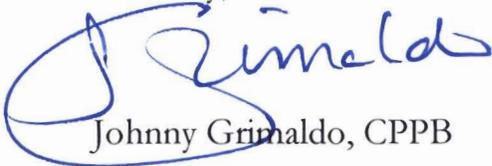
**DATE:** 1/28/16  
**TO:** COMMISSIONERS' COURT AND AUDITOR'S OFFICE  
**FROM:** JOHNNY GRIMALDO, CPPB PURCHASING AGENT  
**RE:** FA INVENTORY FOR MAINTENANCE DEPARTMENT

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The Purchasing Agent and Don Killam conducted a Fixed Asset Inventory on January 28, 2016 for Department 136. No Discrepancies were found.

Please contact me if you have any questions.

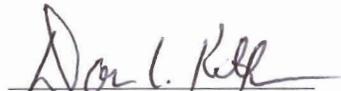
Sincerely,



Johnny Grimaldo, CPPB

Purchasing Dept

Signed:



Don Killam

Facilities Director for Tom Green County

Asset	Description	Serial/Parcel	Fiscal Yr	Location Memo	Located?
12760	SPARTAN MODEL 1065A W/EZ LIFT DOLLY		1999	JAIL	<input checked="" type="radio"/> Y <input type="radio"/> N
13073	GENIE AERIAL WORK PLATFORM AWP 20SDC	3800-14982	2000	NEW JAIL FACILITY	<input checked="" type="radio"/> Y <input type="radio"/> N
13504	2002 FORD RANGER	1FTYR10D12PA42866	2004	<del>UNASSIGNED</del> "Rusty Brown"	<input checked="" type="radio"/> Y <input type="radio"/> N
13529	SHAYER BUILDING		2004	138 W. HARRIS 138 W. HARR	<input checked="" type="radio"/> Y <input type="radio"/> N
13547	2003 MAZDA B2300	4F4YR12D23TM06032	2005	MICHAEL WHEELER	<input checked="" type="radio"/> Y <input type="radio"/> N
13548	2000 FORD RANGER	1FTYR14C9YPB38142	2005	STEVE SPENCER	<input checked="" type="radio"/> Y <input type="radio"/> N
13784	2007 FORD RANGER PICKUP	1FTYR10D87PA66380	2007	WES	<input checked="" type="radio"/> Y <input type="radio"/> N
13785	2007 FORD RANGER	1FTYR10DX7PA66381	2007	MARK	<input checked="" type="radio"/> Y <input type="radio"/> N
13800	2008 FORD RANGER S/C PICKUP	1FTYR14U28PA49196	2007	BRIAN	<input checked="" type="radio"/> Y <input type="radio"/> N
13900	2009 FORD RANGER SUPER CAB	1FTYR14D49PA30392	2009	JOHN	<input checked="" type="radio"/> Y <input type="radio"/> N
13901	2009 RANGER SUPERCAB	1FTYR14D69PA30393	2009	RUDY	<input checked="" type="radio"/> Y <input type="radio"/> N
13993	KEYES BUILDING ACCESS CONTROL		2009	KEYES BUILDING	<input checked="" type="radio"/> Y <input type="radio"/> N
14009	2010 FORD F250 4X2 SUPERCAB W/TOMMY LIFT	1FTSX2A50AEB36871	2010	DAVID W	<input checked="" type="radio"/> Y <input type="radio"/> N
14024	ICE MACHINE	09101280010894	2010	COUNTY JAIL KITCHEN	<input checked="" type="radio"/> Y <input type="radio"/> N
14034	FENCING AT 122 W. HARRIS		2010	122 W. HARRIS	<input checked="" type="radio"/> Y <input type="radio"/> N
14076	2011 FORD RANGER	1FTKR1ED0BPA26379	2011	DON KILLAM	<input checked="" type="radio"/> Y <input type="radio"/> N
14120	COUNTY CENTRAL LIBRARY		2011		<input checked="" type="radio"/> Y <input type="radio"/> N
14273	FENCING AT 3020 BUILDING		2013	INSIDE 3020 N BRYANT	<input checked="" type="radio"/> Y <input type="radio"/> N
14532	GENIE AWP MANLIFT		2015	LIBRARY	<input checked="" type="radio"/> Y <input type="radio"/> N
14543	MASTER DISPOSER-JAIL KITCHEN	MD-007002UAR	2015	JAIL KITCHEN	<input checked="" type="radio"/> Y <input type="radio"/> N

D.K. 1-28-16