FrmAudASCF01 revision 07/2014

## **Williamson County**

**Print Form** 

#### Asset Status Change Form

The following asset(s) is(are) considered for: (select one)	ORETIRED; NOT FOUND DURING INVENTORY AURIT
@TRANSEER between county departments	C DONATION to a non-county entity
○ SALE at the earliest auction *	C DESTRUCTION due to Public Health / Safety
TRADE-IN for new assets of similar type for the county	SALE to a government entity / civil or charitable organization in the county at fair market value

#### **Asset List:**

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
1	Dell Optiplex GX280 - Asset Number 41350;	1CYX881 / C916		Non-Working
	Not located during audit - location unknown			Non-Working
1	Dell Latitude D810 - Asset Number 42053;	F2LW891 / C1054		Non-Working
	Not located during audit - location unknown			

Transferor - Elected Official/Department Head/	
Authorized Staff:	Contact Person:
Julia Cooper	Julia Cooper
Print Name	Print Name
Vilia Corpers 1-23-17	+1 (512) 846-1190
Signature Date	Phone Number
<b>TO</b> (Transferee Department/Auction/Trade-in/Donee): Not located Transferee - Elected Official/Department Head/	during addit - location unknown
Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)	Contact Person: RECEIVED
	Contact Person: RECEIVED  Print Name  JAN 2 3 2017

### **Forward to County Auditor's Office**

This Change Status was approved as agenda item #	in Commissioner's Court on		
		70	
If for Sale, the asset(s) was(were) delivered to warehouse on	by		

FrmAudASCF01 revision 07/2014

# **Williamson County**Asset Status Change Form

**Print Form** 

	FER bet ween county departments	C DONATION to a non-county e	List-no	et found
	t the earliest auction *	© DESTRUCTION due to Public H		
C TRADE	-IN for new assets of similar type for the county	SALE to a government entity /		ible organization in
Asset I	List:			
Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
(	Dell Dimension -700 :	SN 641890B/C697		Working)
Ĺ	Dell Inspiron 8600	5/W CBFZP41/0699		
		5/N +1743351/C700		
1	Dell Projects 1100MP	40 00 NL YSI / N/A		
/	Dell Latitude D810	3/10 D31 7 891/E105	>	
TO (Trans Transfer		Print Name  5 S12-244-8610  Date Phone Number	861.	s dued
approved	for Sale or Trade-in, no signature is necessary.)	Contact Person:		
Print Nar	ne	Print Name	CEIVED	)
Signature	e C	Date Phone Number AUDIT	1 0 2017 OR'S OFFICE	•
	ove asset(s) is (are) listed for sale at auction and no bid list of the (these) asset(s) to be donated or disposed o	Is are made, the Purchasing blred PA	S STEARHOOD VA	TEXASte this (these)
	Forward to Cou	inty Auditor's Of	fice	
This Chan	ge Status was approved as agenda item # in	Commissioner's Court on		
If for Sale,	, the asset(s) was(were) delivered to warehouse on	by		

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# **Williamson County**

Print Form

**Asset Status Change Form** 

	at the earliest auction * E-IN for new assets of similar type for the county	C DESTRUCTION due to Public SALE to a government entit the county at fair market va	•	able organization in
Asset	List:			
Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
1	bell Lalifude (1620	90 18 F201		not fourd.
4	Dell Optiplex 740	SIN 7JFT7JI		not found
	involved:	2		
FROM (	Transferor Department): <u>しるい- Com</u>	missioner 1		
	ror - Elected Official/Department Head/	4		
	zed Staff:	Contact Person:		
Print Na	me	Print Name	_	
	ALAD DE	111101101110		
010	1111 COOK 1/9/	17 517 744 0	14	
Signatu	me COOR 1/9/	Print Name  17 512 244 80  Date Phone Number	/e14	-
Signatu	re / // // // // // // // // // // // //	17 512 244 80 Date Phone Number	le 14	
Signatur TO (Tran Transfe	sferee Department/Auction/Trade-in/Donee): ree - Elected Official/Department Head/	Date Phone Number	/e14	
Signatur TO (Tran Transfe Authori	sferee Department/Auction/Trade-in/Donee):		CEIVED	
Signatur TO (Tran Transfe Authori	sferee Department/Auction/Trade-in/Donee): ree - Elected Official/Department Head/ zed Staff OR Donee - Representative: (If being I for Sale or Trade-in, no signature is necessary.)	Contact Person: RE		
FO (Transfe Transfe Authori approved	sferee Department/Auction/Trade-in/Donee):  ree - Elected Official/Department Head/ zed Staff OR Donee - Representative: (If being I for Sale or Trade-in, no signature is necessary.)  me	Contact Person: RE Print Name  JA  Date Phone Number AUDI	CEIVED	
FO (Transfe Authorial pproved	sferee Department/Auction/Trade-in/Donee):  ree - Elected Official/Department Head/ zed Staff OR Donee - Representative: (If being I for Sale or Trade-in, no signature is necessary.)  me	Print Name  Date Phone Number AUDI WILLIAMS or bids are made, the Purchasing Director	N 1 0 2017 TOR'S OFFICE ON COUNTY, Tomay dispose of county	EXAS or donate this (these)
TO (Transfer Authorial pproved	ree - Elected Official/Department Head/ zed Staff OR Donee - Representative: (If being for Sale or Trade-in, no signature is necessary.)  me  re  ove asset(s) is (are) listed for sale at auction and no ballist of the (these) asset(s) to be donated or disposed	Print Name  Date Phone Number AUDI WILLIAMS or bids are made, the Purchasing Director	N 1 0 2017 TOR'S OFFICE ON COUNTY, Tomay dispose of with a date of do	EXAS or donate this (these)
FO (Transfer Authorial Approved Print Na Signatur	ree - Elected Official/Department Head/ zed Staff OR Donee - Representative: (If being for Sale or Trade-in, no signature is necessary.)  me  re  ove asset(s) is (are) listed for sale at auction and no ballist of the (these) asset(s) to be donated or disposed	Print Name  Phone Number  WILLIAMS  Date Phone Purchasing Director d of will be sent to the Auditor's Office  unty Auditor's O	N 1 0 2017 TOR'S OFFICE ON COUNTY, To may dispose of country and the date of do	EXAS or donate this (these) nation or disposal.