

# Vehicle Status Change

Reason for Status Change	NOT MECHANICALLY SOUND: see comments
Department	210 - Unified Road Systems
County VIN/Serial Number	1HTSCABR72H545086
Equipment/Door Number	UDT0210
License Plate	1104138
Year	2002
Make	INTERNATIONAL
Model	4700 4x2 DUMP TRUCK
Comments	Bad transmission. Replacement truck on order.
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 3/22/2018 1:19 PM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	Needs transmission
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 3/22/2018 3:01 PM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/2/2018 8:57 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 4:36 PM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/26/2018 8:17 AM

Human Resources

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# Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY: see comments
Department	210 - Unified Road Systems
County VIN/Serial Number	1FAFP52U34A203084
Equipment/Door Number	UA0464
License Plate	1131003
Year	2004
Make	FORD
Model	TAURUS
Comments	reached life expectancy
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 3/22/2018 1:18 PM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	100,131
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 3/22/2018 3:04 PM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/2/2018 9:10 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 4:35 PM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/26/2018 8:11 AM

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# Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY: see comments
Department	210 - Unified Road Systems
County VIN/Serial Number	1HTSCABR71H404081
Equipment/Door Number	UWT0102
License Plate	1129159
Year	2001
Make	INTERNATIONAL
Model	4700 4x2 WATER TRUCK
Comments	reached life expectancy
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 3/22/2018 1:16 PM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 3/22/2018 3:08 PM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/2/2018 9:12 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 4:33 PM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/25/2018 4:49 PM

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# Vehicle Status Change

Reason for Status Change	HIGH MILEAGE: List actual mileage in comments below
Department	210 - Unified Road Systems
County VIN/Serial Number	1GCEC19C39Z171611
Equipment/Door Number	UB0958
License Plate	1195759
Year	2009
Make	CHEVROLET
Model	1500 EXTENDED CAB
Comments	123,414 MILES
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 3/13/2018 6:55 PM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	123,414
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 3/19/2018 9:29 AM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/2/2018 10:03 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 4:29 PM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/25/2018 4:46 PM

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# Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY: see comments
Department	210 - Unified Road Systems
County VIN/Serial Number	1HTSCABR91H404079
Equipment/Door Number	UWT0101
License Plate	1104131
Year	2001
Make	INTERNATIONAL
Model	4700 4x2 WATER TRUCK
Comments	life expectancy reached
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 4/16/2018 11:03 AM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 4/17/2018 4:03 PM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/18/2018 11:26 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 12:52 PM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/25/2018 4:12 PM

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# Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY: see comments
Department	210 - Unified Road Systems
County VIN/Serial Number	112H8V3269L074382
Equipment/Door Number	UF0907
License Plate	9064176
Year	2009
Make	EAGER BEAVER
Model	20XPT BEAVERTAIL EQUIPMENT TRAILER
Comments	SURPLUS TRAILER, NOT BEING UTILIZED
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 4/9/2018 1:35 PM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 4/10/2018 3:29 PM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/17/2018 4:00 PM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 12:49 PM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/25/2018 3:55 PM

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# Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY: see comments
Department	210 - Unified Road Systems
County VIN/Serial Number	1HTSCABN1XH649027
Equipment/Door Number	UDT9913
License Plate	1087667
Year	1999
Make	INTERNATIONAL
Model	4700 4X2 DUMP TRUCK
Comments	196,164 MILES
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 4/24/2018 10:43 AM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 4/24/2018 10:52 AM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/24/2018 11:31 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 11:29 AM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/25/2018 3:34 PM

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# Vehicle Status Change

Reason for Status Change	HIGH MILEAGE: List actual mileage in comments below
Department	210 - Unified Road Systems
County VIN/Serial Number	1GB3CZCG5BF168111
Equipment/Door Number	UB1123
License Plate	1110207
Year	2011
Make	CHEVROLET
Model	3500
Comments	135,755 miles. Wrecked on the left rear of service body
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 3/13/2018 6:57 PM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	135,755
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 3/6/2018 1:43 PM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 4/23/2018 10:00 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 11:35 AM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/25/2018 3:42 PM

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Created by Williamson County Technology Services

# Vehicle Status Change

Reason for Status Change	HIGH MILEAGE: List actual mileage in comments below
Department	210 - Unified Road Systems
County VIN/Serial Number	1FTNF205X8EA55033
Equipment/Door Number	UB0860
License Plate	1183354
Year	2008
Make	FORD
Model	F250 REGULAR CAB
Comments	123,640
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 3/12/2018 1:52 PM
<b>Department Transfer</b>	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
<b>To be completed by Fleet Services Manager</b>	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	123,640
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 3/13/2018 9:25 AM
<b>To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations</b>	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 3/20/2018 9:59 AM
<b>To be completed by Auditor's Office</b>	
Electronic Signature indicates the Vehicle Status Change has been reviewed and approved.	
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✓ Angela Schmidt 4/25/2018 3:00 PM
<b>To be completed by Purchasing Department</b>	
Purchasing Department Signature Acknowledgement	✓ Jayme Jasso 4/25/2018 4:16 PM

Human Resources

Created by Williamson County Technology Services

# Williamson County Asset Status Change Form

**The following asset(s) is(are) considered for: (select one)**

TRANSFER bet ween county departments                       DONATION to a non-county ently  
 SALE at the earliest auction \*                                       DESTRUCTION due to Public Health / Safety  
 TRADE-IN for new assets of similar type for the county                       SALE to a government ently / 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) A#	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL OptiPlex 790 (Aug 31, 2012)	00186-170-349-366 (ST)B04RTV1 64048	CO3307	Working <input type="checkbox"/>
<del>1</del>	<del>DELL Monitor (June 2012)</del>	<del>SW: CN OVHPX3 74445-26R80SL</del>	<del>none</del>	<del>Working <input type="checkbox"/></del>
<del>1</del>	<del>DELL computer easy bags</del>	<del>None</del>	<del>none</del>	<del><input type="checkbox"/></del>
				<input type="checkbox"/>
				<input type="checkbox"/>

**Parties involved:**

**FROM** (Transferor Department): Commissioner Pct 2 Office

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**Transferor - Elected Official/Department Head/ Authorized Staff:**

Cynthia Long  
 Print Name  
 Signature: *Cynthia Long*  
 December 7, 2017  
 Date

**Contact Person:**

Tammy Smith  
 Print Name  
 512.260.42  
 Phone Number

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**TO** (Transferee Department/Auction/Trade-In/Donee): Auction

**Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative:** (If being approved for Sale or Trade-in, no signature is necessary.)

**Contact Person:**

APR 24 2018  
 AUDITOR'S OFFICE  
 WILLIAMSON COUNTY, TEXAS

Print Name  
 Signature: *[Signature]*  
 Date

Print Name  
 Phone Number

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\* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

## Forward to County Auditor's Office

This Change Status was approved as agenda item # \_\_\_\_\_ in Commisloner's Court on \_\_\_\_\_

If for Sale, the asset(s) was(were) delivered to warehouse on \_\_\_\_\_ by \_\_\_\_\_

# Williamson County Asset Status Change Form

The following asset(s) is(are) considered for: (select one)

- |  |   |
|--|---|
| <input type="radio"/> TRANSFER bet ween county departments                   | <input type="radio"/> DONATION to a non-county entity   |
| <input checked="" type="radio"/> SALE at the earliest auction *              | <input type="radio"/> DESTRUCTION due to Public Health / Safety   |
| <input type="radio"/> TRADE-IN for new assets of similar type for the county | <input type="radio"/> SALE to a government entity / civil or charitable organization in the county at fair market value |

**Asset List:**

Quantity	Description (year, make, model, etc.)	A#	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Optiplex 780	55996	D8TGDP1		Working
2	Latitude E5400		49720 49718 9ZYTNJ1, 6ZYTNJ1		Working
1	Precision T1600	56963	D9B7GQ1		Working
4	<del>Avaya Phone</del>	—	SN 041641542094		Working
	<del>Monitors - See attached</del>				Working

**Parties Involved:**

**FROM** (Transferor Department): ELECTIONS

**Transferor - Elected Official/Department Head/Authorized Staff:**

Christopher Dallis  
Print Name

Signature

**Contact Person:**

Julie Seippel  
Print Name

+1 (512) 943-1631  
Phone Number

**TO** (Transferee Department/Auction/Trade-in/Donee): AUCTION

**Transferee - Elected Official/Department Head/Authorized Staff OR Donee - Representative:** (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature

**Contact Person:**

Print Name

Date Phone Number

\* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

## Forward to County Auditor's Office

This Change Status was approved as agenda item # \_\_\_\_\_ in Commissioner's Court on \_\_\_\_\_

If for Sale, the asset(s) was(were) delivered to warehouse on \_\_\_\_\_ by \_\_\_\_\_