

Wilco #	Service Tag/SN	Item	A #	Dept
4001	4XKGMF2	Dell Optiplex 7040	175622	Facilities
4013	1K8GC42	Dell Optiplex 7020	119398	Facilities
4031	5G4JMS1	Dell Optiplex 790	59106	Facilities
4021	BKWNMM1	Dell Optiplex 780	54604	Facilities
2993	9FK2DD2	Dell Optiplex 7040	159509	Facilities
2996	1K8FC42	Dell Optiplex 7080	119399	Facilities
4014	F32WG02	Dell Optiplex 7040	77363	Facilities
4023	5985NL1	Dell Optiplex 760	53529	Facilities
C00671	4NC8741	Dell Inspiron 1100	38359	Facilities

RECEIVED

FEB - 8 2019

AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Vehicle Status Change

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	341 - Mobile Outreach
County VIN/Serial Number	1G1ZS58N27F304851
Equipment/Door Number	MA0747
License Plate	119-4167
Year	2007
Make	Chevrolet
Model	Malibu
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Annie Burwell 1/3/2019 3:34 PM
Department Transfer	
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
To be completed by Fleet Services Manager	
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	108,709 miles
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 11/6/2018 10:45 AM
To be completed by HR - Signature acknowledges that there all paperwork has been received and there are no pending litigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 1/15/2019 2:57 PM
To be completed by Auditor's Office	
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 2/13/2019 11:54 AM
To be completed by Purchasing Department	
Purchasing Department Signature Acknowledgement	✓ Lyn Mazey 2/13/2019 1:39 PM

Human Resources

Created by Williamson County Technology Services