| Reason for Status Change | REACHED OPERATIONAL LIFE EXPECTANCY |
|---|--|
| Department | 210 - Unified Road Systems |
| County VIN/Serial Number | W0CX15E006257 |
| Equipment/Door Number | 2911 |
| License Plate | N/A |
| Year | 2008 |
| Make | JOHN DEERE |
| Model | CX 15 MOWER DECK, PULL BEHIND |
| Elected Official/Department Head/Authorized Staff Digital Signature | ✓ Jeff Ivey 4/30/2019 5:21 PM |
| Department Transfer | |
| Receiving Department Signature | × |
| Budget Office Signature Acknowledgement | × |
| To be completed by Fleet Services N | Manager |
| 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 5/6/2019 3:41 PM |
| To be completed by HR - Signature a received and there are no pending li | acknowledges that there all paperwork has been tigations |
| Authorizing HR Employee Digital Signature | ✓ Heather Kirkwood 5/29/2019 10:37 AM |
| To be completed by Auditor's Office | |
| Electronic Signature indicates the Ve approved. | ehicle Status Change has been reviewed and |
| Title Approved for (Audit) | No change needed; current title is still valid |
| Auditor's Authorized Employee Digital Signature | ✓ Hillary McCoy 6/14/2019 1:59 PM |
| To be completed by Purchasing Dep | artment |
| Purchasing Department Signature Acknowledgement | ✓ Randy Barker 6/19/2019 8:51 AM |

Human Resources

| Reason for Status Change | REACHED OPERATIONAL LIFE EXPECTANCY |
|---|--|
| Department | 882 - Fleet Services |
| County VIN/Serial Number | 4XARD50A05D724974 |
| Equipment/Door Number | FE0525 |
| License Plate | N/A |
| Year | 2005 |
| Make | POLARIS |
| Model | RANGER 4X4 UTV |
| Comments (mileage, mechanical issues, other info) | Clutches worn out 11,546 hours |
| Elected Official/Department Head/Authorized Staff Digital Signature | ✓ Kevin Teller 6/14/2019 11:47 AM |
| Department Transfer | |
| Receiving Department Signature | × |
| Budget Office Signature Acknowledgement | × |
| To be completed by Fleet Services N | Manager |
| Method of Status change: This vehicle is to be considered for: (select one) | Sale at the earliest auction |
| Fleet Comments | 11,546 hours |
| Authorized Fleet Staff Digital Signature | ✓ Kevin Teller 6/14/2019 11:48 AM |
| To be completed by HR - Signature a received and there are no pending li | acknowledges that there all paperwork has been tigations |
| Authorizing HR Employee Digital Signature | ✓ Heather Kirkwood 6/14/2019 12:04 PM |
| To be completed by Auditor's Office | |
| | |
| Electronic Signature indicates the Ve approved. | ehicle Status Change has been reviewed and |
| | ehicle Status Change has been reviewed and No change needed; current title is still valid |
| approved. | |
| approved. Title Approved for (Audit) | No change needed; current title is still valid ### Hillary McCoy 6/14/2019 1:39 PM |

Human Resources

| Reason for Status Change | REACHED OPERATIONAL LIFE EXPECTANCY | |
|---|--|--|
| Department | 510 - Parks | |
| County VIN/Serial Number | A59Z12019 | |
| Equipment/Door Number | PE 0731 | |
| License Plate | N/A | |
| Year | 2007 | |
| Make | BOBCAT | |
| Model | 2200 | |
| Comments (mileage, mechanical issues, other info) | NO SEATS, RACK AND PINION STEERING BROKEN, ROLL OVER PROTECTION SYSTEM REMOVED, FLAT TIRES | |
| Elected Official/Department Head/Authorized Staff Digital Signature | ✓ Keith Geer 6/6/2019 12:08 PM | |
| Department Transfer | | |
| Receiving Department Signature | × | |
| Budget Office Signature Acknowledgement | × | |
| To be completed by Fleet Services M | Manager | |
| 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 6/18/2019 9:48 AM | |
| To be completed by HR - Signature a received and there are no pending life | acknowledges that there all paperwork has been tigations | |
| Authorizing HR Employee Digital Signature | ✓ Heather Kirkwood 6/19/2019 9:44 AM | |
| To be completed by Auditor's Office | | |
| Electronic Signature indicates the Veapproved. | ehicle Status Change has been reviewed and | |
| Title Approved for (Audit) | No change needed; current title is still valid | |
| Auditor's Authorized Employee Digital Signature | ✓ Hillary McCoy 6/19/2019 11:57 AM | |
| To be completed by Purchasing Department | | |
| Purchasing Department Signature Acknowledgement | ✓ Randy Barker 6/19/2019 1:46 PM | |

Human Resources

| Reason for Status Change | REACHED OPERATIONAL LIFE EXPECTANCY | |
|--|--|--|
| Department | 510 - Parks | |
| County VIN/Serial Number | 1FTNF20505ED37077 | |
| Equipment/Door Number | PB 0526 | |
| License Plate | 1137040 | |
| Year | 2005 | |
| Make | FORD | |
| Model | F250 Reg Cab | |
| Comments (mileage, mechanical issues, other info) | CRACKED RADIATOR, OVER HEATED | |
| Elected Official/Department Head/Authorized Staff Digital Signature | ✓ Keith Geer 6/6/2019 12:31 PM | |
| Department Transfer | | |
| Receiving Department Signature | × | |
| Budget Office Signature Acknowledgement | × | |
| To be completed by Fleet Services I | Manager | |
| Method of Status change: This vehicle is to be considered for: (select one) | Sale at the earliest auction | |
| Fleet Comments | 106,488 miles | |
| Authorized Fleet Staff Digital Signature | ✓ Kevin Teller 6/18/2019 9:36 AM | |
| To be completed by HR - Signature received and there are no pending l | acknowledges that there all paperwork has been tigations | |
| Authorizing HR Employee Digital Signature | ✓ Heather Kirkwood 6/19/2019 9:46 AM | |
| 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 | ✓ Hillary McCoy 6/19/2019 11:56 AM | |
| To be completed by Purchasing Department | | |
| | | |

Human Resources