Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY	
Department	210 - Unified Road Systems	
County VIN/Serial Number	1HTSCABR92H545087	
Equipment/Door Number	UDT0201	
License Plate	1104137	
Year	2002	
Make	INTERNATIONAL	
Model	4700 4X2 DUMP TRUCK 8YD	
Comments (mileage, mechanical issues, other info)	144686	
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 5/29/2019 5:56 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	
Fleet Comments	144,686 miles	
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2019 2:32 PM	
To be completed by HR - Signature received and there are no pending li	acknowledges that there all paperwork has been tigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 6/24/2019 9:54 AM	
To be completed by Auditor's Office		
Electronic Signature indicates the Vo	ehicle 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 6/24/2019 1:38 PM	
To be completed by Purchasing Department		
Purchasing Department Signature	✓ Randy Barker 6/25/2019 2:52 PM	

**Human Resources** 

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY	
Department	210 - Unified Road Systems	
County VIN/Serial Number	1HTSCABR22H545089	
Equipment/Door Number	UDT0211	
License Plate	1104135	
Year	2002	
Make	INTERNATIONAL	
Model	4700 4X2 8YD DUMP TRUCK	
Comments (mileage, mechanical issues, other info)	121767	
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 5/29/2019 5:59 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	121,767 miles	
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2019 2:42 PM	
To be completed by HR - Signature received and there are no pending li	acknowledges that there all paperwork has been tigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 6/24/2019 9:46 AM	
To be completed by Auditor's Office		
Electronic Signature indicates the V	ehicle 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 6/24/2019 1:43 PM	
To be completed by Purchasing Department		

**Human Resources** 

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY	
Department	210 - Unified Road Systems	
County VIN/Serial Number	1HTSCABR92H545090	
Equipment/Door Number	UDT0205	
License Plate	1104134	
Year	2002	
Make	INTERNATIONAL	
Model	4700 4X2 DUMP TRUCK	
Comments (mileage, mechanical issues, other info)	139045	
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 5/29/2019 5:57 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	
Fleet Comments	139,045 miles	
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2019 2:38 PM	
To be completed by HR - Signature received and there are no pending li	acknowledges that there all paperwork has been tigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 6/24/2019 9:48 AM	
To be completed by Auditor's Office		
Electronic Signature indicates the Ve	ehicle 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 6/24/2019 1:42 PM	
To be completed by Purchasing Department		
Purchasing Department Signature	✓ Randy Barker 6/25/2019 2:58 PM	

**Human Resources** 

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY	
Department	210 - Unified Road Systems	
County VIN/Serial Number	1HTSCABR02H545091	
Equipment/Door Number	UT0203	
License Plate	1104133	
Year	2002	
Make	INTERNATIONAL	
Model	4700 4X2 DUMP TRUCK 8YD	
Comments (mileage, mechanical issues, other info)	173,983 miles	
Elected Official/Department Head/Authorized Staff Digital Signature	✓ Jeff Ivey 5/29/2019 6:00 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	
Fleet Comments	173,983 miles	
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2019 2:46 PM	
To be completed by HR - Signature received and there are no pending li	acknowledges that there all paperwork has been tigations	
Authorizing HR Employee Digital Signature	✓ Heather Kirkwood 6/24/2019 9:43 AM	
To be completed by Auditor's Office		
Electronic Signature indicates the Vo	ehicle 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 6/25/2019 11:38 AM	
To be completed by Purchasing Department		
To be completed by I diolidoning bep		

**Human Resources**