

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	510 - Parks
County VIN/Serial Number	SN# 565
Equipment/Door Number	2905
License Plate	NA
Year	1990
Make	CONTINENTAL BELTON
Model	RK-48 Mower
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Keith Geer 5/12/2020 9:21 AM
Receiving Department Signature	✘
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 5/19/2020 11:55 AM
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 5/26/2020 4:02 PM
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Anabel Macias 5/27/2020 10:11 AM
Purchasing Department Signature Acknowledgement	✔ Mary Watson 5/27/2020 10:15 AM

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	510 - Parks
County VIN/Serial Number	514452053
Equipment/Door Number	PG0313
License Plate	N/A
Year	2003
Make	Bobcat
Model	863 Skidsteer
Comments (mileage, mechanical issues, other info)	Electrical system fault, Hydraulic Faults (ASSET ID# 37131)
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Keith Geer 5/12/2020 9:43 AM
Receiving Department Signature	✖
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 5/12/2020 11:37 AM
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 5/14/2020 4:43 PM
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Anabel Macias 5/15/2020 8:22 AM
Purchasing Department Signature Acknowledgement	✔ Mary Watson 5/15/2020 8:26 AM

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	510 - Parks
County VIN/Serial Number	270009999
Equipment/Door Number	0302/WC100
License Plate	NA
Year	2003
Make	BOBCAT
Model	709 Backhoe attachment
Comments (mileage, mechanical issues, other info)	HYD SEALS NEED REPLACEMENT / HOSES LEAKING (UNIT IS ATTACHED TO PG0313)
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Keith Geer 5/12/2020 9:47 AM
Receiving Department Signature	✖
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	Attached to unit # PG0313
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/19/2020 11:57 AM
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 5/27/2020 11:10 AM
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Anabel Macias 5/27/2020 12:32 PM
Purchasing Department Signature Acknowledgement	✔ Mary Watson 5/27/2020 1:05 PM

Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Department	510 - Parks
County VIN/Serial Number	07383
Equipment/Door Number	UJ9018
License Plate	N/A
Year	1990
Make	FORD
Model	1210 Tractor
Comments (mileage, mechanical issues, other info)	ASSET ID#41292
Elected Official/Department Head/Authorized Staff Digital Signature	✔ Keith Geer 5/12/2020 9:51 AM
Receiving Department Signature	✘
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 5/12/2020 11:24 AM
Authorizing HR Employee Digital Signature	✔ Heather Kirkwood 5/14/2020 4:44 PM
Title Approved for (Audit)	No change needed; current title is still valid
Auditor's Authorized Employee Digital Signature	✔ Anabel Macias 5/15/2020 8:31 AM
Purchasing Department Signature Acknowledgement	✔ Mary Watson 5/15/2020 8:37 AM

Asset Status Change

Title:	i:0#.f membership gwrehsnig@wilco.org - 12-05-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Capital Asset (greater than \$5000)
1. Quantity (Mandatory):	1
1. Description:	HIGH DENSITY ROLLING FILE SYSTEM
1. Manufacturer ID #:	NA
1. Condition of Assets:	Working
Transferring Department:	Building Maintenance
Transferring Department Contact Person:	Bob Lubecker
Transferring Department Contact Phone Number:	512-943-1625
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ Gina Wrehsnig 5/12/2020 9:22 AM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✗
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Pending
Court Date:	6/2/2020

Asset Status Change

Asset Status Change

Title:	i:0#.f[membership robertolopez@wilco.org - 12-05-2020
Disposal Method:	SALE at the earliest auction
Item(s) Category:	Capital Asset (greater than \$5000)
1. Quantity (Mandatory):	1
1. Description:	L-1 Identity Solutions Live Scan TPE-4800XC-ED
1. Manufacturer ID #:	ADS050001024
1. Oracle Asset #:	54722
1. Condition of Assets:	Working
2. Quantity (Mandatory)::	1
2. Description:	Dell Optiplex 7010
2. Manufacturer ID #:	7KJTDZ1
2. Oracle Asset #:	SEARCH ORACLE
2. Condition of Assets:	Working
Transferring Department:	Juvenile Services
Transferring Department Contact Person:	Roberto Lopez
Transferring Department Contact Phone Number:	512-943-1960
Transferring Department - Elected Official/Department Head/Authorized Staff Signature:	✓ John Pelczar 5/18/2020 1:49 PM
Transferring Department - Elected Official/Department Head/Authorized Staff Signature.:	✗
Receiving Department - Elected Official/Department Head/Authorized Staff Signature:	✗
Purchasing Final Determination	Pending
Court Date:	6/2/2020

Asset Status Change