Approved

REQUEST FOR AGENDA PLACEMENT FORM Submission Deadline - Tuesday, 12:00 PM before Court Dates	
SUBMITTED BY: Scott Porter TODAY'S DATE: 8/5/19	
DEPARTMENT: Tax Office	
SIGNATURE OF DEPARTMENT HEAD: SOLL SOLL	
REQUESTED AGENDA DATE: 8/12/19	
SPECIFIC AGENDA WORDING: Consideration to approve TxDMV county equipment contract along with a resolution authorizing the county's participation in the agreement.	
PERSON(S) TO PRESENT ITEM: Scott Porter	
SUPPORT MATERIAL: (Must enclose supporting documentation)	
TIME: 5 minutes ACTION ITEM: WORKSHOP Anticipated number of minutes needed to discuss item) CONSENT: EXECUTIVE:	
STAFF NOTICE: COUNTY ATTORNEY: IT DEPARTMENT:	
************************************ ASSIGNED AGENDA DATE: REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE	
OURT MEMBER APPROVAL Date 8/5/19	

STATE OF TEXAS	5
COUNTY OF TRAVIS	§

INTERLOCAL AGREEMENT

INVENTOGRE AGREEMENT
for Provision of Equipment and Consumables
THIS CONTRACT is made by and between the State of Texas, acting by and through the Texas Department of Motor Vehicles, hereinafter called the "department" or "TxDMV," and the County of, Johnson, Texas, acting by and through its duly authorized officials, hereinafter called the "county."
WITNESSETH
WHEREAS, the department is statutorily responsible for administering motor vehicle titles and registrations pursuant to Texas Transportation Code Chapters 501, 502, 504 and 520; and
WHEREAS, the county tax assessor-collector acts as agent for the department in the administration of motor vehicle titles and registration; and
WHEREAS, Texas Transportation Code §501.023 provides that to obtain a vehicle title an owner must apply to the county tax assessor-collector; and
WHEREAS, Texas Transportation Code §502.040 provides that an application for vehicle registration is made through the county tax assessor-collector; and
WHEREAS, the department maintains an automated system for the uniform administering of motor vehicle titles and registration, hereinafter identified as the automated registration and title system (RTS); and
WHEREAS, equipment is necessary for the processing of motor vehicle titles and registration; and
WHEREAS, the department and the county desire that equipment procured by the department, hereinafter identified as the "equipment," be installed and operated at location(s) under the jurisdiction of the county; and
WHEREAS, associated policies and procedures for the county use of the equipment are found in the department's County Equipment Guide and in Title 43, Texas Administrative Code (TAC), Sections 217.7174; and
WHEREAS, the department will furnish the equipment to the county provided the county agrees to adhere and comply with the County Equipment Guide and the requirements established in this agreement; and
WHEREAS, the department provides the county with certain consumable materials that are integral to the administration of motor vehicle titles and registrations, including disabled placards, cardboard tags, forms, license plates, registration sticker paper, toner cartridges, registration receipt paper, department ad campaign supplies, and other materials (hereinafter referred to as "consumables"); and
WHEREAS, the department and the county are authorized to enter into interlocal contracts or agreements under the authority of Texas Government Code, Chapter 791; and
WHEREAS, on the 12 day of August 2019, the Johnson County Commissioners Court Order or Resolution No. Aug 17, 2019, attached and identified as "Attachment C," authorizing the county's execution of this agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covena hereby agree as follows:	ints and agreements herein contained, the par	ties do
I. CONTRACTING PARTIES:		
The Texas Department of Motor Vehicles	(TxDMV or department)	
Johnson	(County)	
II. PURPOSE: Provision of Equipment and Consumables to cour	nties to administer motor vehicle title and registration	transactions.
III. STATEMENT OF SERVICES TO BE PERFORMED : TxDM' related to administering titles and registrations of motor ve		
IV. CONTRACT PAYMENT: Each party paying for the performust make those payments from current revenues available.		;
V. TERM OF CONTRACT: This contract begins when fully the date this contract is executed by the state, or when ot 4 of this Agreement.		
VI. CONTINUING CONTRACT OBLIGATIONS: The obligatio change in personnel at the county or at the department, in	•	•
VII. LEGAL AUTHORITY: The parties certify that the service within the legal authority of the Contracting Parties.	es provided under this contract are services that	t are properly
The County Commissioners Court, by resolution or ordinar authorized the county to obtain and provide the services of		, has
This contract incorporates the provisions of Attachment A Conditions, Attachment C , Resolution or Ordinance, Attac E , Designation of Equipment Custodian, Attachment F , Co	chment D, RTS Workstation Lease Agreement,	
FOR THE COUNTY		
Johnson	(Name of County)	
Bagga Harrans	Date	19
Typed or Printed Title and Name		
County Judge Roger Harmon		

FOR THE STATE OF TEXAS

Executed for the Executive Director and approved by the Texas Department of Motor Vehicles Board for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs approved and authorized by the Texas Department of Motor Vehicles Board.

Jeremiah Kuntz

Director, Vehicle Titles and Registration Division

Texas Department of Motor Vehicles

ATTACHMENT A

Scope of Services

The department will continue to provide equipment, consumables, and support to the county to facilitate the county in administering motor vehicle title and registration transactions, under the following conditions:

The department shall:

- Provide workstations and equipment in accordance with guidelines set forth in the County Equipment
 Guide. On an annual basis, the department will provide the county a list of the equipment then assigned to
 the county. Attachment F, County Equipment List, will be renewed as according to the County Equipment
 Guide, and will become part of this agreement. The department retains full and complete ownership of the
 equipment and nothing in this agreement shall grant to the county, its officers, employees, or contractors,
 ownership in the equipment;
- 2. Maintain all the hardware and software necessary to support the equipment at approved county tax assessor-collector office locations;
- 3. Provide the county with the opportunity to lease additional workstations at county expense. A copy of the lease agreement is incorporated into this agreement and is found in Attachment D. Leased workstations are the property of the department;
- 4. Determine the county's annual needs of VTR-500-RTS paper and toner cartridges, based on historical use, as described in the County Equipment Guide. VTR-500-RTS paper and toner cartridges in excess of the department's determination are available at county expense;
- 5. Provide basic web-based training for county staff on the processing of title and registration transactions. Additional instruction, training, webinars and user guides may be provided as system adjustments and enhancements are made; and
- 6. Provide online access to department registration and title manuals.

The county shall:

- 1. Designate a person employed by the county to serve as the primary equipment custodian, whose responsibility it is to track equipment received by the county pursuant to this agreement. The county will designate the primary equipment custodian in Attachment E of this agreement, and may designate secondary equipment custodians if needed for multiple sites. The primary equipment custodian, in addition to the county itself, is responsible for ensuring compliance with the County Equipment Guide, which is adopted by reference to this agreement. If the County Equipment Guide is updated by the department, the primary equipment custodian must ensure that appropriate county personnel are informed of the update. The primary equipment custodian is also responsible for preparing the county for periodic equipment refreshes. Should the primary or secondary custodians cease employment with the county, the county shall appoint new custodians and update Attachment E.
- Report lost or stolen equipment to the department within 48 hours of discovery, as provided by the County Equipment Guide. A copy of any resulting police report shall be provided to the department within five business days;

- 3. Reimburse the department for the replacement cost of lost, stolen or damaged (not due to natural disaster) equipment. The department will invoice the county in accordance with the County Equipment Guide;
- 4. Not dispose of, transfer, resell, or designate as surplus any of the equipment or consumables provided through this agreement;
- 5. Process transactions in compliance with the Transportation Code and the department's title and registration manuals and related bulletins;
- 6. Turn in defective consumables for replacement to the department's local regional service center to which the county is assigned;
- 7. Ensure all county personnel (or those acting on its behalf) are adequately trained to administer motor vehicle title and registration transactions on behalf of the department;
- 8. Provide all personnel who use department workstations with training on confidentiality and fraud detection; and
- 9. Ensure access to department equipment and systems by terminated employees is removed within 48 hours of termination.

ATTACHMENT B

General Terms and Conditions

Article 1. Amendments

The Interlocal Agreement, Scope of Services, and General Terms and Conditions may be amended upon agreement by both parties, without the need to execute a new contract.

The department may update and make changes to the County Equipment Guide and appendices not listed above unilaterally.

Article 2. Conflicts Between Agreements

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract shall prevail.

Article 3. Ownership of Equipment

All equipment provided by TxDMV under this contract is and will remain the property of the TxDMV.

Article 4. Suspension or Termination

This contract may be terminated by any of the following conditions:

- A. By mutual consent and agreement of the parties.
- B. By either party after thirty days written notice.
- C. By TxDMV, should it determine at any time that the County has failed to comply with any of the requirements in this agreement.

Should termination of this agreement occur, the County shall allow TxDMV to remove its equipment. TxDMV shall remove equipment within a reasonable amount of time.

In lieu of termination, should TxDMV determine at any time that the County has failed to comply with any of the requirements in this agreement, TxDMV may suspend access to the automated registration and title system at one or all County locations until such failure is corrected.

Article 5. Compliance with Laws

The parties shall comply with all federal, state, and local laws in any manner affecting the performance of this agreement.

Article 6. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

Article 7. Unauthorized Use of Equipment

The county is provided complete workstations to access RTS. Thus, absent written approval by TxDMV, no additional equipment, hardware, or software may be installed or attached to a workstation.

The equipment may not be moved, relocated, manipulated, disassembled, or reassembled without written approval by TxDMV. This includes attempts to repair the equipment. Absent written approval by TxDMV, workstations may only be used to access RTS.

Article 8. Confidentiality

The county understands that TxDMV collects and maintains confidential and sensitive information and that TxDMV permits access to this data by this agreement. The county is responsible, by law and through this agreement, for maintaining the confidentiality of that data. The county may only disclose confidential information in accordance with Transportation Code Chapter 730, Government Code Chapter 552, and this agreement. The county understands and agrees that the unauthorized release of confidential information may subject its officers, employees, and contractors to liability or prosecution, and may result in the termination of this contract.

The county understands and agrees that any access to RTS granted by the department, including any logins and passwords, are confidential and that said access will not be disclosed to unauthorized persons. Attempts to circumvent department security devices or protocols, by unauthorized software, hardware, or other means, is expressly prohibited and may result in liability or prosecution and termination of this contract.

ATTACHMENT C Resolution or Ordinance

On the	12	day of	August	20 <u>19</u> the	Johnson	County
			ssed Resolution No. <u>A vo</u> participation in this Agree		, hereinafter identified by	reference,
Please att	tach a	copy of th	e Resolution or Ordinance	e to this Agreement.		

ATTACHMENT D RTS WORKSTATION LEASE AGREEMENT

STATE OF TEXAS

COUNTY OF	Johnson	***************************************
THIS AGREEMENT is r	nade between the Texas Dep	artment of Motor Vehicles "TxDMV" or "department" and the
"county" pursuant to	Texas Transportation Code, S	section 520.0093, for the purposes of providing the County of
Johnson	, Texas an option to leas	se additional Registration and Title System ("RTS")
workstations directly	from the State. This agreeme	nt is incorporated into the Interlocal Agreement for Provision
of Equipment and Co	nsumables ("County Agreeme	ent") and is subject to the provisions of the County Agreement
and the County Equip	ment Guide, including but no	t limited to provisions relating to: equipment installation, RTS
programming and ha	rdware/software configuratio	n, security, maintenance, equipment repair and replacement,
equipment movemer	it, unauthorized equipment u	se, building electrical requirements, accountability/inventory
of equipment, training	g, and supplies.	

- 1. If the county desires additional RTS workstations beyond what is allocated by the department, the workstations may be leased <u>at county expense</u> from the department.
- 2. The cost of leasing a basic RTS workstation¹ will be \$350 per year plus \$11 per year for an eLearning account, for a total annual lease cost of \$361. If a cable drop is needed for a workstation, there is a one-time cost of \$180 per drop. For workstations that are leased by the county for placement in a full service deputy ("FSD") office, there is an additional annual cost of \$4,260 per full service deputy site, per year to cover the T1 circuit cost.
- 3. Lease charges are billed annually on the county's annual invoice. Lease costs are prorated for the first year of the lease term based on the installation date, and the prorated amount will be included on the county's next annual invoice.
- 4. The county may request the department remove the leased equipment at any time. The equipment will be removed within 30 days of the request being received by TxDMV. The county will forfeit any portion of the annual lease fee that remains.
- 5. Costs for leased equipment and services are subject to change annually.
- 6. The county will indicate equipment requirements below (by site and quantity). Total annual costs can be projected using the table provided. TxDMV will compute final costs and the county will be billed in accordance with paragraphs 2 and 3 above.
- 7. In addition to the provisions of the original County Agreement, TxDMV's responsibility for equipment installed at FSD sites (i.e., privately owned, for-profit enterprises performing motor vehicle title and registration transactions for the county tax office) is limited to ensuring the equipment remains operational. The county will be responsible for all training, forms, supplies, user policy and procedures, etc., associated with this offsite equipment. This agreement will remain in force for as long as the County Agreement remains effective.

¹The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

2. RTS W	orkstation, Basic ¹ (non-FSD site) orkstation, Basic ¹ (FSD site)			\$361.00 \$361.00	
	cuit Cost (FSD sites only – one circuit charge per FSD site)			\$4,260.00	
	Note: cable drops are an add	litional \$180 each and cha	rged in first year only		\$

8. Workstations identified below that are leased under the provisions of this agreement will be installed following approval of the County Commissioner's Court and after signature by the County Judge (or a designee when supported by a certified copy of the Commissioner's Court Order or Resolution, which must be attached) and counter signed by the Director of the Vehicle Titles and Registration Division of

¹The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

ATTACHMENT E

Designation of Equipment Custodian(s)

The county is required to designate a primary equipment custodian who is responsible for the tracking of equipment assigned to the county by the department pursuant to this agreement. The county may choose to designate secondary equipment custodians who are responsible for equipment at county sites where equipment provided through this contract is located.

Primary County Equipment Custodian

County	Johnson	
Name	Scott Porter	
Email	scottp@johnsoncountytx.org	
Phone Number	(817) 558-0122	
Physical Address	2 North Mill Street, Cleburne, TX 76033	

Secondary County Equipment Custodian(s)

may designate one per county office

County Site Name	Custodian Name	Email	Phone Number
Main Office	Circly Leonard	civily Lejohnsoncounty trions	817-528-018
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ATTACHMENT F

County Equipment List¹

1.	Workstation, Basic ¹	
2.	Workstation, Basic	
3.	webDEALER Workstation	
4.	webDEALER Workstation	
5.		
6.		
7.		
8.		
9.		
10.		

By signing this form, the equipment custodian, so designated by the county, takes responsibility for the equipment in the county's possession.

Johnson County	- <u> </u>
Equipment Custodian Name	Scott Porter
Equipment Custodian Signatu	ure J. Coth Pote

¹The department will provide an annual County Equipment List that will serve as Attachment F.

²The Basic Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

Asset Description Sorial ID Location Communication Communication Constitution Cons	FWC	01-01	FW CID-JOHNSON COUNTY MAIN OFFICE @ 2 NORTH MILL ST. CLEBURI	URNE TX 76033					
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032275 COMPUTER, DESKTOP 2UA6322W8V 4FW128M000 G 032278 COMPUTER, DESKTOP ASET COMPUTER, DESKTOP ASET COMPUTER, DESKTOP G 032278 COMPUTER, DESKTOP ASET 2UA6322VC3 4FW128M000 G 032278 COMPUTER, DESKTOP ASET 2UA6322VCD 4FW128M000 G 032280 COMPUTER, DESKTOP ASET 2UA6322VCD 4FW128M000 G 032281 COMPUTER, DESKTOP ASET 2UA6322VCD 4FW128M000 G 032282 COMPUTER, DESKTOP 2UA6322VCD 4FW128M000 G 032283 COMPUTER, DESKTOP 2UA6322VCD 4FW128M000 G 032284 COMPUTER, DESKTOP 2UA6322VCD 4FW128M000 G 032284 COMPUTER, DESKTOP 2UA6322VCD 4FW128M000 G 032285 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G 032286 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G	032	T		2UA6322V74	4FW126M000	9	Van Pett,Pamela		
032276 COMPUTER, DESKTOP / KIE+ (pot wite / not dec Ktop) PHBBR14334 4FW126M000 G 032277 COMPUTER, DESKTOP 2Ju46322VC3 4FW126M000 G G 032278 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032280 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032281 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032281 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032283 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032284 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032285 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032285 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032884 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000 G G 032884 COMPUTER, DESKTOP 2Ju4632ZVC3 4FW126M000	032	Т		2UA6322W9V	4FW128M000	9	Van Pett,Pamela		
032277 COMPUTER, DESKTOP 2UA6322VC3 4FW128M000 G 032278 COMPUTER, DESKTOP 4KV128M000 G G 032278 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032280 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032281 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032283 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032284 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032285 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032285 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032285 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G 032884 COMPUTER, DESKTOP 2UA632ZVCD 4FW128M000 G G	1	T		PHBBR14334	4FW126M000	၅	Van Pett,Pamela	_	· · · · · · · · · · · · · · · · · · ·
032278 COMPUTER, DESKTOP 人気を上すられたした。	L			2UA6322VC3	4FW126M000	9	Van Pelt,Pamela	_	
032278 COMPUTER, DESKTOP 2uA6322VCD 4FW126M000 G 032280 COMPUTER, DESKTOP 2uA6322VCD 4FW126M000 G 032281 COMPUTER, DESKTOP 2uA6322VG 4FW126M000 G 032282 COMPUTER, DESKTOP 2uA6322VS 4FW126M000 G 032283 PRINTERS 4FW126M000 G G 032284 COMPUTER, DESKTOP 2uA6322VCZ 4FW126M000 G 032285 COMPUTER, DESKTOP MXL7331KQS 4FW126M000 G 032884 COMPUTER, DESKTOP MXL7331KQS 4FW126M000 G	丄	1	COMPUTER, DESKTOP ASSET IS BRUTE, MOTOCSTOP	PHBBR14336	4FW128M000	9	Van Pett, Pameta	_	
032280 COMPUTER, DESKTOP ACSet IS Dr Infer、Aoも人で活む。 PHBBR14436 4FW128M000 G 032281 COMPUTER, DESKTOP 2UA6322VC3 4FW128M000 G 032282 COMPUTER, DESKTOP 2UA6322VSS 4FW128M000 G 032284 COMPUTER, DESKTOP 2UA6322VSB 4FW128M000 G 032285 COMPUTER, DESKTOP 2UA6322VCZ 4FW128M000 G 032684 COMPUTER, DESKTOP MXLT331KQS 4FW128M000 G 035684 COMPUTER, DESKTOP G G	Щ.	8723	COMPUTER, DESKTOP	2UA632ZVCD	4FW126M000	ပ	Van Pelt,Pamela	_	
032281 COMPUTER, DESKTOP 2UA6322VC0 4FW126M000 G 032282 COMPUTER, DESKTOP 2UA6322V5S 4FW126M000 G 032283 PRINTERS 4FW126M000 G 032284 COMPUTER, DESKTOP 2UA6322V9H 4FW126M000 G 032285 COMPUTER, DESKTOP ALA6322VCZ 4FW126M000 G 032684 COMPUTER, DESKTOP MXL7331KQS 4FW126M000 G	<u> </u>	2280	COMPUTER, DESKTOP / ACSET IS DY INTER, AND CHICKING	PHBBR14436	4FW126M000	9	Van Pelt, Pamela	_	,
COMPUTER, DESKTOP 2UA6322V5S 4FW126M000 G PRINTERS PHBBR14333 4FW126M000 G COMPUTER, DESKTOP 2UA6322V9H 4FW126M000 G COMPUTER, DESKTOP 2UA6322VCZ 4FW126M000 G COMPUTER, DESKTOP MXL7331KQS 4FW126M000 G	<u> L</u>	2281	COMPUTER, DESKTOP	2UA6322VC0	4FW126M000	9	Van Pett, Pamela	_	
PRINTERS PHBBR14333 4FW126M000 G COMPUTER, DESKTOP 2UA6322V9H 4FW128M000 G COMPUTER, DESKTOP AFW128M000 G COMPUTER, DESKTOP MXL7331KQS 4FW128M000 G END OF REPORT G G	832			2UA632ZV5S	4FW126M000	ပ	Van Pett, Pamela		
COMPUTER, DESKTOP 2UA6322V9H 4FW126M000 G COMPUTER, DESKTOP ZUA6322VCZ 4FW126M000 G COMPUTER, DESKTOP MXL7331KQS 4FW126M000 G END OF REPORT G G	032		PRINTERS	PHBBR14333	4FW126M000	ပ	Van Pelt, Pamela		
COMPUTER, DESKTOP 2UA6322VCZ 4FW126M000 G COMPUTER, DESKTOP MXL7331KQS 4FW126M000 G END OF REPORT 6 6	032	1		2UA6322W9H	4FW126M000	IJ	Van Pelt, Pamela		
COMPUTER, DESKTOP MXL7331KQS 4FW126M000 G END OF REPORT	032	1		2UA6322VCZ	4FW126M000	٥	Van Pelt, Pamela		
END OF REPORT	835	Г		MXL 7331KQS	4FW126M000	g	Van Pelt, Pamela		
			END OF REPORT						

Wady dionald Employee Signature	
LINDY LEGINARIO Employee Printed Name	

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name provided and shown as "located" in last column): transferred ("see attached transfer" shown in last column and a copy of the new, coordinator signed missing/stolen report".

NOTE: IF ADDITIONAL ASSETS ARE FOUND THAT ARE NOT ON THIS REPORT, ADD THEM TO AN "ADDITIONAL ITEMS FOUND" FORM RATHER THAN ADDING THEM HERE.

ADDITIONAL	ADDITIONAL ITEMS FOUND, BUT NOT LISTED					
Location Nar	Location Name(s) - Division/ Neglon:					
	Substation/Subcontractor/Dealer: W.C.VI OFFCE	in Office				
			Condition:			
3 4 1	A control of the cont	Series #	Good; Fair; Poor	Custodian (Name)	Inventory Control Only	
Asset #	Asset Costalption	PHRBR50341	G			T .
038791	PRINTER					···
						
						-
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						r
						T-
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						T

				0 7 1 7		
By my signatu	By my signature, attest that items listed above were accounted for during a physical location performed between	d for during a physical location	n perform	sopoi	(date)	
custodion non	and (date) by (d	transferred (with "see attach	ed transfe	r" shown in last column and a co	by of the transfer	
ottoched to th	attached to this report); or are being reported as missing/stolen/damaged (with "see missing/stolen report attached. Snown in last column and a copy of the sew custodian/inventor coordinate staned missing/stolen report attached to this report).	/damaged (with "see missing/ eport attached to this report).	/stolen rep	ort attachea - snown in rast colur.		
פווב ווב אי בשטיי						7

FW CID-	FW dd-Johnson County Substation 1 @ 247 elk dr. Burleson TX 76028	N TX 76028					
				(역, 본, P)		Validation f-Located: 2-Therefor or	: :
Asset #	Asset Description	Serial 10	Location	တ	Custodian	3 Misship/Stolen	Inv. Control Use Only
019784	LANWAN SWITCHING	FTX153881GG	SFW128SD01	ຽ	Van Pett Pameta	-	
821736	PRINTERS	PHEBR14786	5FW126S001	ပ	Van Pett Pameta		
G31983	COMPUTER, DESKTOP	MXL7331MRP	SFW128S001	IJ	Van Pek,Pamela	_	
827580	COMPUTER, DESKTOP	2JA6522VB4	SPW1285001	O	Van Pert Pamela		
627250	PRINTERS	P-00R14196	SPW128SD01	၁	Van Pek,Pemels	_	
032430	COMPUTER, DESKTOP		SPW1288001	ပ	Van Pett, Pemete		
032431	PRINTERS	PHBBC/15311	SFW1288DC1	9	Van Paft, Pamela	_	
032432	032432 COMPUTER, DESKTOP	ZUABBZZWBZ	SPW128SC01	ပ	Van Patt, Pamela		
032433	PRINTERS	PHBBQ15302	5FW1289001	ပ	Van Peft, Pamela	_	
A5255	COMPUTER, DESKTOP	ZUABBZZVSV	SPW1289001	9	Van Pett, Pamela		
337436	PRINTERS	PHBBR14202	5FW1285001	O	Van Pelt, Pamela		
983/080	COMPUTER, DESKTOP	2UA6322W8B	5FW128SD01	ပ	Van Pett, Pameta		
032637	PRINTERS	PHBBQ15304	SFW128SD01	ပ	Van Pert Pemela		
002438	COMPUTER, DESKTOP	ZUABBZZVBY	SFW126S001	ပ	Van Pett, Pamela		
03750	PRINTERS	PHBBR14195	SPW1289001	U	Van Pett Pamela		
032440	COMPUTER, DESKTOP	2UABSZZW6Y	5PW1285001	ပ	Van Pett, Pemele	-	
082441		PHBBQ15309	5FW128S001	Ü	Van Pett Pamela		
	END OF REPORT						
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				I			
				I			
				\prod			

7/10/19	on (delet) and destition as either located (condition and custodian did this report); or, as missing/stolen/damaged ("see stached in report strached to this report).
Employee Signature	
Renée Persons Employee Pithed Name	name provided and shown as Tocated' in last column); transferre missing/stolen report shown in last

DOTE A ADDITIONAL ASSETS ARE FOUND THAT ARE WELDE THE REPORT ADD THEM TO AR ADDITIONAL PEACE FORM RATHER THAIL ADDING THEM DERE

PW CID-IC	FW CID-JOHNSON COUNTY SUBSTATION @ 1185. FRIOU ALVARAD	ALVARADO TX 76009					
,	Asset # Asset Description	d area	Location	(4, 7, 0) notitiono;	Custodia	Validation f-cornet Errander or	In Control like Only
Organo		FTX1630819W	SFW1285000	•	Van Pett, Pameta	,	
00000	COMPUTER, DESKTOP	2UAGS22V78	S-WIZEBOOD	6	Van Pall, Pamela		
ioca ioca	Preinters		SF-W1286000	6	Van Pod, Pamois	/	
2000	COMPLITER, DESKTOP		Sewaston	o	Van Pett, Pernets	,	
90000	PREMIERS		S-WIZEBODD	0	Van Pett, Pensets		
	COMPUTER, DEBICTOP		8-WIZEBOOD	0	Van Pett, Pemete	\	
90%580	PRINTERS	PERMITS	P-W-245000	0	Van Pett Pemele	,	
	TO SERVORE						

7-11-19	Date	between 7-1)-19 (chie) and investigated as either fecular (condition and custodii forcing to the miseling/soden/deminged ("see attached ghistoten report attached to this report).
Mich Deno	Employee Signature	By my algorature above, I adhes that the assets listed above were agol accounted for during a physical location performed between T-1)-19 (class) and Monthfield as either fectable (chain) and custodish provided and shown is no custodish and account of the majority of the transfer although to this report; or, as misering/solennianingsed free affected from the last column with a copy of the transfer although to this report; or, as misering/solennianingsed free affected free affected.
Nicole Terronce	Employee Printed Name	By my algorature above, I attest that the assets fished at N . (name provided and shown as "located" in last column): stansferred ("semistropial expect shown in last column):

NOTE, IF ADDITIONAL ASSETS ARE FOUND THAT ARE NOT ON THIS REPORT, ADD THEM TO AIL "ADDITIONAL ITEMS FOUND" FORM RATHER THAN ADDING THEME.