

**Nueces County Emergency Services District No.4**  
Independent Accountant's Report on  
Applying Agreed-Upon Procedures

August 6, 2025

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**Independent Accountant's Report  
On Applying Agreed- Upon Procedures**

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## **Independent Accountants' Report on Applying Agreed-Upon Procedures**

To the Honorable Commissioners – Nueces County Emergency Services District No. 4  
Corpus Christi, Texas

I have performed the procedures listed below, which were agreed to by Nueces County Emergency Services District No.4, solely to assist the users in evaluating the Nueces County Emergency Services District No.4 concerning selected purchases from the Texas Facilities Commission during the past four years. In addition to the purchases, review applicable laws associated with those purchases, and try to determine where the items are presently located, or if, and when they were disposed of. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the Association of International Certified Professional Accountants. The sufficiency of these procedures is solely the responsibility of the District. Consequently, I make no representation regarding the sufficiency of these procedures described below either for the purpose for which this report has been requested or for any other purpose.

### **Scope**

The procedures engaged to be performed were as follows:

- 1) Review and examine selected purchases by Nueces County Emergency Services District No.4 from the Texas Facilities Commission for the past four years.
- 2) Review the applicable laws with those purchases.
- 3) Try to determine where the items are presently located, or if, and when they were disposed of.

### **Background**

The District has made regular purchases from the Texas Facilities Commission for several years. It was reported by individuals outside the District that two Humvees were purchased from the Texas Facilities Commission and subsequently resold to two District Commissioners. Following this, it was observed that NCESD No.4 conducted multiple transactions with the TFC over a number of years.

### **Texas Facilities Commission History**

The Texas Facilities Commission (TFC) supports the State of Texas through strategic facilities planning, asset management, design, construction, operation, maintenance, leasing of state facilities, and the sale, reallocation, or disposal of state and federal surplus property. TFC serves state agencies, legislative members/staff, and the public that utilize the state facilities owned, managed, or leased by TFC, as well as managing the renovations and construction for other state agencies.

The Texas Facilities Commission disposes of salvage and surplus personal property from Texas state agencies such as DPS, TXDOT, TCEQ, and Texas Parks & Wildlife. Examples of commonly available items include vehicles, furniture, office equipment and supplies, small electronics, and heavy equipment. The public is invited to purchase the property at our retail storefront in Austin, TX, or by bidding on an online auction.

Certain acquisitions from the TFC, over \$5,000, require a signed compliance restriction statement incorporating various federal requirements. For example, the Donee must adhere to the following federal stipulations:

- a) The Donee certifies that it is a public agency or a nonprofit institution or organization.
- b) All items of property must be put to use for their intended purposes within one year of receipt and remain in such use for at least one year from the date the property is placed in service. Certain types of property may require continued use for periods longer than one year. If the property is not timely put into, or maintained in use, the Donee must promptly notify the State agency and, at its own expense, return the property as directed.
- c) For items with a unit acquisition cost of \$5,000 or more, as well as for all passenger motor vehicles regardless of cost, the Donee agrees that such property shall be used exclusively for the purpose acquired, and for no other purpose, for a minimum of 18 months from the date the property enters service.
- d) The Donee accepts the following terms, reservations, and restrictions: From the date the property is received and throughout the duration of the above conditions, the Donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, dispose of, or permanently move the property outside the State without prior approval from GSA.

### **Executive Summary**

On January 12, 2024, the NCESD No.4 Board dismissed Fire Chief Lloyd Bluntzer and EMS Director Diana Bluntzer. The District then contracted NCESD No.1 for fire and EMS supervision, appointing NCESD No.1 Fire Chief Michael Clack as NCESD No.4 Fire Chief and NCESD No. 1 Assistant Chief Stephanie Simmons as NCESD No.4 EMS Supervisor.

On March 19, 2025, the District contracted me to conduct a four-year forensic audit of selected purchases from the Texas Facilities Commission.

During a four-year span of purchases at the Texas Facilities Commission, the District acquired around 400 items with a total cost of \$61,770.00 (Pages 11-31) Eight items were selected for review; four of which are unaccounted for as of writing this report. Each original purchase exceeded \$5,000.00 and required a signed compliance restriction statement as stated on the purchase invoice. Transactions reviewed are as follows:

Nueces County Emergency Services District No. 4  
Agreed-Upon Procedures Report (Continued)

Three Humvees (accounted for)  
One engine (accounted for)  
Three distributing systems (unaccounted for)  
One all-terrain vehicle and various containers (unaccounted for)

On May 5, 2017, the District bought a Humvee from TFC for \$3,500.00 (originally priced at \$41,061.00), which required the mandatory signed compliance restriction statement to be signed. This vehicle is out of my scope, but relevant, because Paul Swetish received it instead of the one he selected (pages 39-42).

On October 26, 2021, the District bought a four-wheel All-Terrain Vehicle for \$1,200.00 (original cost: \$12,000.00, page 18), requiring a signed compliance restriction statement, which I did not receive. Geoff Atwood had only heard about the purchase, while Paul Swetish and Michael Clack were unaware of it; the vehicle remains unaccounted for as of the date of this report.

On November 3, 2022, the District purchased from TFC three Humvees along with various other items totaling \$13,421.00 (pages 33-34). On that day, four items with an original cost greater than \$5,000.00 each were purchased, requiring signed compliance restriction statements (page 35) which were signed by Diana Bluntzer. On that date, one of the acquired Humvees was designated for cannibalization (pages 61-70), and the other two were intended to be sold to Commissioners Geoff Atwood and Paul Swetish, 10 days after the purchase, which was in violation of the signed compliance restriction statement. Geoff Atwood did receive the Humvee that he had picked out (pages 43-52), but Paul Swetish was sold the Humvee that was originally purchased on May 5, 2017, and not the Humvee purchased on November 3, 2022. Geoff Atwood paid the exact amount that the District paid to purchase his, plus \$550.00 shipping. Paul Swetish paid \$4,500.00 plus \$550.00 shipping for the Humvee he thought he picked out. However, the Humvee he received the District already had, and paid only \$3,500.00. During interviews (page 5-6) both commissioners thought this was a legitimate transaction and neither were aware of the required signed compliance restriction statements and regulations. The third Humvee, which was purchased with the intent of cannibalization (page 61-70) was not cannibalized, but was sold in a public auction on December 20, 2024, for \$7,440.00 (page 71) along with the Humvee that was supposed to be Paul Swetish's.

On April 4, 2023, the District acquired a distributing system for \$50.00 (original cost: \$6,258.00, (page 15) requiring a signed compliance restriction statement, which I did not receive. On May 17, 2023, two more distributing systems were purchased for \$210.00 total (pages 18 & 22), each originally costing \$6,258.00, and also needing a signed compliance restriction statement, which I did not receive. According to Micheal Clack, these distributing systems have not yet been accounted for.

On May 17, 2023, the District purchased a shipping and storage container for \$250.00 with an original cost of \$8,403.78 (page 81-83), which required a signed compliance restriction statement, which I did not receive, and remains unaccounted for.

On June 21, 2023, the District purchased a Cummins Diesel engine from the TFC for \$2,000.00. The original cost of the engine was \$68,024.00, which required the mandatory signed compliance restriction statement to be signed, which was signed off by Lloyd Bluntzer (page 75). According to Micheal Clack the engine was given to Jay Behrens with NJWESD#5. I interviewed Jay Behrens (page 8) and met with Micheal Clack. Clack told me that he thought the engine was still at Behrens' house. Behrens acknowledged that the engine was still at his house and wanted somebody to come pick it up. The engine was originally acquired for NJCESD No.5 fire truck, but it did not fit as required. Behrens went on to say that the reason No.4 purchased the engine for No.5 was because No.5 did not have an account with TFC, which violated asset transfer rules.

Nueces County Emergency Services District No. 4  
Agreed-Upon Procedures Report  
(Continued)

**Interview with Lloyd and Diana Bluntzer**

Multiple attempts were made through phone calls, text messages, emails, and certified letters to schedule an interview; however, no response was received.

**Interviews with Mickeal Clack and Stephanie Simmons**

Meeting with Michael Clack, Stephanie Simmons at NCESD No.1  
June 18, 2025

Michael Clack stated that it was his understanding that the Humvees were delivered and the extra money paid by Geoff and Paul was for delivery. Humvee cost was \$4,500.00; they paid \$5,050.00 each.

Stephanie said that they are missing a couple of containers. The pictures were provided by Texas Facilities Commission, so they could try and locate them.

Michael Clack stated that two Humvees were sold to CC Sales, one of those was for cannibalization and one Humvee was being cleaned up to sell to someone supposedly for \$10,000.00.

Stephanie, Noel and Clack went over the list provided by TFC.

In 2019 several 4 wheelers and ATVs were purchased. There is no sign of them. Clack said he was told that they bought them, and they were given to the Boy Scouts for projects.

Distributing systems were not around the station.

The Plasma Cutter, not at the Station

Polaris engine and diesel engine not around the station  
Refrigerator/ Freezer- don't know where it is.

Clack stated that he has sold 3 things at auction: 2 Humvees, one of which was for cannibalization, and a truck which had no value. Normally, he would have sold it by weight, but this was more transparent.

**Interview with NCESD# No.4 Board President Geoff Atwood**

Date Interviewed – June 23, 2025

**1) Who initiated the Humvee purchase transaction?**

Geoff stated that he went to Lloyd and Diana's house to sign payroll checks. There was a Humvee sitting out there. Lloyd stated that they weren't good for brush trucks. Geoff commented that if he sells it to let him know, he would like to bid on it. Lloyd told him you don't want this one, but I can get you one from Texas Facilities Commission and let NCESD No.4 buy it, and he can turn around and buy it from them. Geoff went up to the Texas Facilities Commission with Lloyd and Diana and picked out his Humvee.

**2) Who drove the Humvees back or were they delivered?**

The Humvees were delivered to Lloyd and Diana's house. Geoff went there to pick up the Humvee and gave them a check for the price of the Humvee and the delivery charge.

**3) Did you think this was a legitimate transaction?**

Thought it was legitimate.

**4) Was the Board aware of these transactions?**

Absolutely. Geoff called DW Hermann and Otis Grupe and told them what was going on.

**5) Did the Board approve the purchase of the Humvees?**

Yes, and knew they were being sold.

**6) In 2019- the District purchased several 4 wheelers and ATVs. Were you aware of these purchases?**

Geoff said he heard about it but did not know about it until about 12 months ago. He was told that they went to the Bluntzer Boy Scouts.

**7) Do you know why the District purchased them?**

No

**8) Do you know where these 4 wheelers and ATVs are today?**

No idea

**9) Did the Texas Ranger speak with you?**

No

**10) Were you aware of the purchases of Kobata Tractor, several ATVs?**

I was aware that they bought a Kubota Tractor.

**11) Is there anything else you'd like to add or say?**

Geoff asked if I was investigating the engine." The Engine never went to the NCESD No.4." Geoff still has his Humvee.

**Interview with NCESD No.4 Treasurer Paul Swetish**

Date Interviewed – June 23, 2025

**1) Who initiated the Humvee purchase transaction?**

Lloyd talked to Paul, saying that he was going to buy one for Atwood, and would Paul be interested in one? Paul said he would but that he wanted it to be legit.

**2) Who drove the Humvees back or were they delivered?**

Paul stated that he went to San Antonio and looked at them. Paul picked it up from Lloyd's house and wrote a check for the Humvee and transportation cost.

**3) Did you think this was a legitimate transaction?**

Yes. They worked it out dollar for dollar, and transportation fee.

**4) Was the Board aware of these transactions?**

Yes. Geoff called D W Hermann and Otis Grupe and told them what was going on.

**5) Did the Board approve the purchase of the Humvees?**

Yes. Knowing that the Humvees were being sold.

**6) In 2019 the District purchased several 4 wheelers and ATVs. Were you aware of these purchases?**

Doesn't know about them.

**7) Did the Texas Ranger speak with you?**

No

**8) Is there anything else you would like to add or say?**

At the time of the transaction, he didn't know about the rules of the TFC concerning retaining & placing in service items bought from them. If I had it to do over again, I would go to Iron Planet and get a Humvee, for about the same price.

Paul still has his Humvee.

**Interviews with NCESD No.4 Vice Treasurer Otis Grupe**

Date Interviewed – July 9, 2025

**1) Did you sign the checks to the Texas Facilities Commission?**

Yes

**2) Were you aware of what was being purchased?**

Not until I saw the invoice for the check and then saw the remittance for them.

**3) Did you think this was legal?**

I wasn't sure it was right. I wasn't going to sign the check when Diana came by, so she said she was going to DW Hermann's to sign it. I called DW Hermann and asked what was happening. DW Hermann told Otis that he had signed the check, so Otis decided to sign. Otis figured that it was ok because Geoff and Paul had been on the Board for some time. and Lloyd and Diana were head of the Fire Dept, and EMS for a number of years.

**4) Were you aware of the rules of the Texas Facilities Commission?**

Only about the 18-month deal.

**5) In 2019 the District purchased several 4 wheelers and ATVs. Were you aware of these purchases?**

No sir, no sir and where are they? I have never seen them, only on paper. I have been on the Board since 12-12-2012 and never saw any of these. I saw the list of all the items bought. I questioned Diana more than once about where this stuff is going. We had an old Humvee there for a while that was finally sold. You know you trust people that have been there for a while. Trust goes a long way for me.

**Interview with NJWCESD No.5 Board President Jay Behrens**

Date Interviewed – June 23, 2025

**1) Did you purchase an engine from NCESD No.4?**

No. I have the engine in storage.

**2) Who initiated the engine purchase transaction?**

It came up in conversation with Lloyd, that NJWESD No.5 needed an engine for a truck. Jay said he does not have an account with the Texas Facilities Commission.

**3) Who delivered the engine to you?**

Lloyd either delivered it, or they (Lloyd and Jay) went to pick it up from Bluntzer.

**4) Did you pay for the engine?**

No

**5) Was this engine intended for NJWCESD No.5 or personal use?**

NJWESD No.5 fire truck but was not right fit for the truck.

**6) Where is the engine today?**

I still have it. It is still on the pallet and tarped. Jay told Clack that he had it.

**Interview with Texas Ranger Dwayne Hinojosa**

Interviewee – Texas Rangers/ Dwayne Hinojosa  
Date Interviewed – June 23, 2025

**1) Are you aware of the situation at NCESD No.4 concerning TFC purchases?**

Inquiries had come into the office concerning NCESD No.4. Nothing progressed other than inquiries.

**2) Do you have anything that will help me with my report?**

No

**3) Did you speak with Lloyd or Diana Bluntzer?**

No

**4) Did you speak with Geoff Atwood, Paul Swetish, or Jay Behrens?**

No

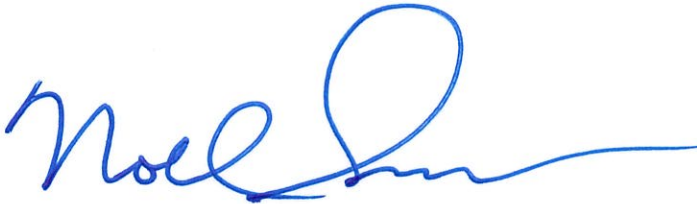


Nueces County Emergency Services District No. 4  
Agreed-Upon Procedures Report  
(Continued)

Observations – The District has made numerous purchases at the Texas Facilities Commission over several years, with limited oversight. In the four years I reviewed, about 400 purchases were made, many of which cannot be located to date. Purchases requiring signed compliance restriction statements often did not comply with stated usage as agreed to when purchased and signed by District management employees (Diana Bluntzer, EMS Director and Lloyd Bluntzer, Fire Chief); for instance, ATVs and four-wheelers were acquired without clear records of their intended purpose or whereabouts. Three Humvees were bought on November 3, 2022, two were to be resold to Commissioners, and one was supposed to be cannibalized. Geoff Atwood received one of the Humvees, 10 days after it was purchased on November 3, 2022, which violated the signed compliance restriction statement, which was signed by District management employees. The other two Humvees were held for over 18 months and sold at a public auction. Paul Swetish received the Humvee purchased on May 5, 2017, rather than the one he picked out. Geoff Atwood and Paul Swetish both have their Humvees as of today. An engine purchased for NJWCESD No. 5 was bought under NCESD No. 4's name, violating asset transfer rules. When the District contracted NCESD No. 1, efforts were made to locate items previously purchased, assisted by TFC photos. These included distributing systems, an ATV, containers, and a refrigerator freezer. As of the writing of this report, none of these purchases have been located.

I was not engaged to, and did not perform, an examination, the objective of which would be the expression of an opinion on management's concerns. Accordingly, I do not express such an opinion. Had I performed additional procedures, other matters might have come to my attention that would have been reported to you.

This report is intended solely for the use of Nueces County Emergency Services District No. 4, and its designees and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes. Other parties to whom the report may be provided should be advised that the procedures were performed only for the purposes of the specified parties.



S. Noel Snedeker, II  
Certified Public Accountant  
Certified Internal Auditor  
Certified Fraud Examiner  
August 6, 2025

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# Purchase History by Account

Beginning Date: 10/01/2020

Ending Date: 09/30/2024

Donee:

Memo:

Asset Source:

Account: 13845

Warehouse/Location:

State/Non-State:

provided by  
Alabama or  
10-29-24

## 13845 - NUECES COUNTY ESD #4

13845 - NUECES COUNTY ESD #4				Beginning Date: 10/01/2020				Ending Date: 09/30/2024				
Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
10/15/2020	105210	1710195	48-019-6140-53-016	WELDING ROD, SUREWELD 10P PLUS 3/32		3	25.00	75.00	325.00	975.00		3/32
10/15/2020	105210	1710195	48-019-6307-06-033	SUPPLIES, OFFICE		1	1.00	1.00	14.79	14.79		
02/03/2021	105549	1710525	48-020-7155-06-001	TIRE & WHEEL 395/85R20 NEW SD		8	300.00	2,400.00	4,005.00	32,040.00		
10/15/2020	105210	1710195	48-020-7502-06-001	MONITORING KIT,BLOO		1	20.00	20.00	206.72	206.72		
11/23/2020	105338	1710322	48-020-7502-06-002	HANDLE,SOCKET WRENCH		2	2.00	4.00	17.48	34.96		
02/03/2021	105549	1710525	48-020-7525-06-016	TAPE,PRESSURE SENSITIVE ADHESIVE		4	1.00	4.00	4.16	16.64		
02/03/2021	105549	1710525	48-021-7001-48-007	LADDER, VEHICLE BOAR		1	50.00	50.00	220.04	220.04		
02/04/2021	105550	1710526	48-021-7001-48-007	LADDER, VEHICLE BOAR	DO 18765	1	50.00	50.00	220.04	220.04		
11/23/2020	105338	1710322	48-021-7001-48-007	LADDER, VEHICLE BOAR		1	50.00	50.00	220.04	220.04		
09/16/2021	106400	1720062	48-021-9042-42-001	MIRROR GLASS		6	5.00	30.00	20.66	123.96		
02/03/2021	105549	1710525	48-021-7046-06-018	BOTTLE,SPRAY 14OZ		5	0.20	1.00	1.82	9.10		
12/28/2021	106845	1720486	48-021-7050-48-005	CONTROL, REMOTE SWITCH 24 VOLTS		1	25.00	25.00	247.16	247.16		
10/08/2021	106497	1720158	48-021-7050-48-005	CONTROL, REMOTE SWITCH 24 VOLTS		2	25.00	50.00	247.16	494.32		
02/03/2021	105549	1710525	48-021-9059-13-010	COMBINATION TOOL,HAND		1	40.00	40.00	136.60	136.60		
04/09/2021	105777	1710754	48-021-6065-48-004	CABINET, DEFIBRILLATOR STORAGE		1	25.00	25.00	500.00	500.00		
04/09/2021	105777	1710754	48-021-7089-06-006	PUMP,FUEL, HUMVEE		1	15.00	15.00	31.18	31.18		
09/16/2021	106400	1720062	48-021-9167-49-003	DRILL CORDLESS		2	20.00	40.00	65.00	130.00		
09/16/2021	106400	1720062	48-021-9263-06-001	SOCKET SET WRENCH METRIC		3	40.00	120.00	95.45	286.35		
04/09/2021	105777	1710754	48-021-6149-48-003	REFRIGERATOR		2	75.00	150.00	310.00	620.00		

# Purchase History by Account

Beginning Date: 10/01/2020

Ending Date: 09/30/2024

Donee:

Memo:

Asset Source:

Account: 13845

Warehouse/Location:

State/Non-State:

## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020

Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
01/04/2022	106871	1720512	48-021-7116-08-003	TOOL KIT, HUMVEE SPECIAL		1	250.00	250.00	4,379.32	4,379.32		
09/16/2021	106400	1720062	48-021-9288-48-004	DRILL POWER		2	20.00	40.00	200.00	400.00		
06/18/2021	106089	1711052	48-021-7114-04-001	IPAD AIR		1	100.00	100.00	500.00	500.00		352071076537518
05/18/2021	105951	1710917	48-021-6165-18-011	DISPENSERS, TAPE		1	10.00	10.00	30.77	30.77		
05/18/2021	105951	1710917	48-021-6189-48-011	SHIRT, FLAME RESISTANT		1	10.00	10.00	90.41	90.41		
06/18/2021	106089	1711052	48-021-6207-48-004	REFRIGERATOR, NON HOUSEHOLD		1	40.00	40.00	600.00	600.00		
06/18/2021	106089	1711052	48-021-7152-12-005	SHEARS, METAL CUTTING		2	2.50	5.00	23.40	46.80		
10/08/2021	106497	1720158	48-021-6271-51-009	FINGER, MECHANICAL		3	2.00	6.00	12.70	38.10		
10/08/2021	106497	1720158	48-021-7179-49-010	TOOLBAG		2	1.00	2.00	2.50	5.00		
10/20/2022	108086	1730191	48-021-6289-48-002	CHAIR		1	5.00	5.00	38.00	38.00		
10/26/2021	106580	1720233	48-021-7224-06-006	SCREWDRIVER, CROSS TIP		2	1.75	3.50	3.58	7.16		
08/17/2022	107845	1721451	48-021-9598-04-007	CAN, WATER 5 GALLON		1	5.00	5.00	21.43	21.43		
08/17/2022	107845	1721451	48-022-6116-48-007	CAN, TRASH		1	0.50	0.50	40.00	40.00		
08/17/2022	107845	1721451	48-022-9126-20-001	CAN, WATER		8	5.00	40.00	21.43	171.44		
04/14/2022	107325	1720950	48-022-7207-06-001	TAMPER, HAND 8" X 8"		1	20.00	20.00	43.83	43.83		
04/14/2022	107325	1720950	48-022-7207-06-007	AX, SINGLE BIT		10	7.50	75.00	24.89	248.90		
05/18/2022	107452	1721073	48-022-7225-06-003	LEVEL AND PLUMB		2	10.00	20.00	27.57	55.14		
11/03/2022	108138	1730243	48-022-4384-06-001	HARNES WIRE, HUMVEE 6.5L ENGINE (NON-TURBO)		4	50.00	200.00	360.93	1,443.72		
11/03/2022	108138	1730243	48-022-9417-08-001	TRUCK, UTILITY HUMVEE M1097R1 SD		1	2,500.00	2,500.00	94,171.00	94,171.00		601182



# Purchase History by Account

Beginning Date: 10/01/2020  
Ending Date: 09/30/2024

Donee:  
Memo:

Asset Source: 13845  
Account:  
Warehouse/Location:  
State/Non-State:

## 13845 - NUECES COUNTY ESD #4

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Beginning Date: 10/01/2020			Ending Date: 09/30/2024		
						Qty	SC per Item	Total SC	AC per Item	Total AC	Util?
10/20/2022	108086	1730191	48-022-7284-06-001	FIREMAN'S HELMET W/ HOOD		6	50.00	300.00	291.80	1,750.80	
11/22/2022	108219	1730321	48-023-7004-48-002	HEADLIGHT, LED 24V		6	150.00	900.00	403.51	2,421.06	
06/21/2023	108959	1731041	48-023-7009-04-008	PILLER, VEHICULAR		3	75.00	225.00	264.74	794.22	
02/14/2023	108517	1730610	48-023-9006-21-006	WISE, PIPE		1	50.00	50.00	445.46	445.46	
11/03/2022	108138	1730243	48-022-7289-12-001	FLAG, NATIONAL (PER CASE)		3	15.00	45.00	98.75	296.25	
11/03/2022	108138	1730243	48-023-9026-48-002	JACK, SCISSORS, HAND		3	50.00	150.00	158.64	475.92	
02/14/2023	108517	1730610	48-023-9151-06-001	HEADLIGHT		4	50.00	200.00	403.51	1,614.04	
02/14/2023	108517	1730610	48-023-9182-04-012	METAL, CONSTRUCTION SHEETING		10	50.00	500.00	150.00	1,500.00	
02/14/2023	108517	1730610	48-023-9186-51-001	AIR CONDITIONER		1	500.00	500.00	2,000.00	2,000.00	
06/30/2023	108990	1731071	48-023-9226-20-014	SHIRT, FLAME RESISTANT		2	5.00	10.00	74.42	148.84	
06/30/2023	108990	1731071	48-023-9379-12-005	LIFE PRESERVER, VEST		5	25.00	125.00	160.80	804.00	
03/07/2023	108598	1730691	48-023-9217-39-001	BAG, DUFFLE		1	5.00	5.00	55.00	55.00	
06/30/2023	108990	1731071	48-023-7090-48-001	TOWELS, 25 DOZEN PER BUNDLE (20 X 40)		3	50.00	150.00	296.00	888.00	
04/04/2023	108719	1730810	48-023-9229-48-004	WRENCH, ADJUSTABLE		15	3.00	45.00	15.87	238.05	
04/04/2023	108719	1730810	48-023-9229-48-006	SCREWDRIVER, FLAT TIP		5	3.00	15.00	6.31	31.55	
03/07/2023	108598	1730691	48-023-9154-42-010	FLOORING SHEET, MODULAR		50	5.00	250.00	188.80	9,440.00	
03/07/2023	108598	1730691	48-023-9172-06-006	SOCKET, SET, 1/2" DRIVE, DEEP, 12 POINT		1	25.00	25.00	50.00	50.00	
06/21/2023	108959	1731041	48-023-9262-12-029	PUMP, FUEL		1	300.00	300.00	6,373.00	6,373.00	Yes 56777
05/17/2023	108846	1730934	48-023-9262-12-001	LASER KIT, CORDLESS 18 VOLTS ROTARY		1	200.00	200.00	481.33	481.33	

# Purchase History by Account

Beginning Date: 10/01/2020  
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## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020 Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Unit?	SN/VIN
06/30/2023	108990	1731071	48-023-7139-48-008	SHELTER, ICS IMPROVED		1	10.00	10.00	352.94	352.94		
05/17/2023	108846	1730934	48-023-9279-42-008	TURBOSUPERCARGER,E		1	250.00	250.00	1,280.60	1,280.60		
06/30/2023	108990	1731071	48-023-6074-48-002	GAME, TEAM BUILDING ACTIVITY		1	25.00	25.00	75.00	75.00		
10/15/2020	105210	1710195	48-020-7239-42-003	CUTTER, GASKET		4	10.00	40.00	50.00	200.00		
05/27/2021	106002	1710966	48-020-9446-48-006	TRUCK TRACTOR 5TON 6X6 M931A2 WO/W SD		1	2,500.00	2,500.00	86,203.00	86,203.00		31-02812
11/23/2020	105338	1710322	48-020-7281-04-005	WRENCH, COMBINATION 10MM		3	1.00	3.00	3.78	11.34		
11/23/2020	105338	1710322	48-020-6270-48-001	VITAL SIGNS MEASURE		1	15.00	15.00	159.54	159.54		
11/23/2020	105338	1710322	48-020-6270-48-002	VITAL SIGNS MEASURE		1	15.00	15.00	159.54	159.54		
02/03/2021	105549	1710525	48-021-7022-04-003	HAND DOLLY		1	40.00	40.00	100.00	100.00		
02/03/2021	105549	1710525	48-021-7022-04-004	HAND DOLLY		1	60.00	60.00	189.00	189.00		
10/08/2021	106497	1720158	48-021-9024-48-004	WRENCH,TORQUE		2	5.00	10.00	28.90	57.80		
10/26/2021	106580	1720233	48-021-9024-48-004	WRENCH,TORQUE		1	5.00	5.00	28.90	28.90		
02/03/2021	105549	1710525	48-021-7017-13-001	CASTER, SWIVEL		4	20.00	80.00	88.01	352.04		
02/03/2021	105549	1710525	48-021-7046-06-007	EXTENSION, SOCKET WRENCH		3	2.00	6.00	4.57	13.71		
04/09/2021	105777	1710754	48-021-6104-48-009	ANALYZER, DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-9228-20-003	CHEST, STORAGE		2	7.00	14.00	15.00	30.00		
04/09/2021	105777	1710754	48-021-9252-48-006	TOOL KIT, WELDER'S		1	100.00	100.00	549.00	549.00		
05/27/2021	106002	1710966	48-021-7112-04-010	BOARD, BULLETIN 14 X 24		1	3.00	3.00	29.67	29.67		
10/08/2021	106497	1720158	48-021-7112-04-010	BOARD, BULLETIN 14 X 24		1	3.00	3.00	29.67	29.67		

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13845 - NUECES COUNTY ESD #4				Beginning Date: 10/01/2020			Ending Date: 09/30/2024					
Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
06/18/2021	106089	1711052	48-021-6171-48-001	PICTURE/PAINTING IN FRAME		3	2.00	6.00	70.00	210.00		
09/16/2021	106400	1720062	48-021-9319-06-004	PUNCH		4	1.00	4.00	3.24	12.96		
05/18/2021	105951	1710917	48-021-6189-48-007	FAN, CIRCULATING HEAT BUSTER		1	30.00	30.00	60.85	60.85		
05/18/2021	105951	1710917	48-021-6205-48-001	DIAPER, BABY SMALL 6-14 LBS		1	10.00	10.00	78.99	78.99		
10/08/2021	106497	1720158	48-021-6271-51-001	SALT SHAKER		1	1.00	1.00	23.25	23.25		
10/08/2021	106497	1720158	48-021-7166-06-014	TABLECLOTH, 54X54 WHITE		1	5.00	5.00	89.70	89.70		
10/20/2022	108086	1730191	48-021-6331-48-001	CHAIR, OFFICE		1	5.00	5.00	300.00	300.00		
10/08/2021	106497	1720158	48-021-9497-49-006	WRENCH., SOCKET		3	5.00	15.00	20.00	60.00		
01/04/2022	106871	1720512	48-021-9497-49-006	WRENCH., SOCKET		1	5.00	5.00	20.00	20.00		
05/17/2023	108846	1730934	48-021-9515-48-002	DISTRIBUTING SYSTEM		1	50.00	50.00	6,258.00	6,258.00	Yes	ZZ00560
10/26/2021	106580	1720233	48-021-7208-06-006	FAN, CIRCULATING		2	15.00	30.00	60.85	121.70		
10/26/2021	106580	1720233	48-021-7224-06-007	PLIERS,DIAGONAL CUTTING		4	5.00	20.00	11.66	46.64		
10/26/2021	106580	1720233	48-021-7230-13-003	ROPE,FIBROUS		4	2.50	10.00	107.57	430.28		
01/04/2022	106871	1720512	48-022-6016-21-001	CART, TWO SHELF, UTILITY, 400 LB CAPACITY, (TH		3	30.00	90.00	169.10	507.30		
01/04/2022	106871	1720512	48-022-6016-21-002	DOLLY,SOLID WOOD, 27INX18IN WITH 3 IN		1	10.00	10.00	62.00	62.00		
01/04/2022	106871	1720512	48-022-6016-21-003	DOLLY,SOLID WOOD, 27INX18IN WITH 3 IN		1	10.00	10.00	62.00	62.00		
01/04/2022	106871	1720512	48-022-6016-21-004	"PLATFORM, ALUM, PORTABLE, FOLDING, 250		1	20.00	20.00	65.00	65.00		
02/23/2022	107107	1720744	48-022-7111-06-009	PEN,BALL- POINT		1	1.00	1.00	15.05	15.05		
01/11/2022	106911	1720552	48-022-6135-48-019	RECLINER	D/O 21425	1	40.00	40.00	150.00	150.00		

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Beginning Date: 10/01/2020

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Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
01/11/2022	106911	1720552	48-022-6135-48-042	CABINET, GREY 2- DOOR	D/O 21425	2	40.00	80.00	400.00	800.00		
11/03/2022	108138	1730243	48-022-6170-48-001	REFRIGERATOR		1	50.00	50.00	550.00	550.00		
10/20/2022	108086	1730191	48-022-7188-08-005	HORN,SIGNAL		3	5.00	15.00	53.56	160.68		
08/17/2022	107845	1721451	48-022-6206-48-010	VACUUM, SHOP VAC		1	25.00	25.00	166.00	166.00		
08/17/2022	107845	1721451	48-022-6215-48-001	TABLE, HOUSEHOLD		1	25.00	25.00	100.00	100.00		
08/17/2022	107845	1721451	48-022-4392-04-002	TABLE,FOLDING		10	20.00	200.00	507.05	5,070.50		
10/27/2022	108114	1730219	48-022-7301-48-010	PLASMA CUTTER,PORTABLE		1	250.00	250.00	3,781.38	3,781.38		1B203387
11/03/2022	108138	1730243	48-022-7304-48-004	LADDER, 4FT		1	25.00	25.00	58.98	58.98		
10/27/2022	108114	1730219	48-022-6261-48-001	SUPPRESSION EQUIPMENT		1	250.00	250.00	1,000.00	1,000.00		FE3047
11/03/2022	108138	1730243	48-023-9026-48-001	COMBINATION TOOL,HAND		8	25.00	200.00	143.12	1,144.96		
02/14/2023	108517	1730610	48-023-9073-20-005	BLADE, HACK SAW		1	5.00	5.00	34.79	34.79		
04/04/2023	108719	1730810	48-023-7100-48-002	PLIERS,LINEMAN'S		10	3.00	30.00	8.08	80.80		
04/04/2023	108719	1730810	48-023-9233-42-007	LAMP ASSEMBLY		2	40.00	80.00	873.75	1,747.50		
06/30/2023	108990	1731071	48-023-9210-39-001	T-SHIRT,ATHLETES		12	3.00	36.00	6.10	73.20		
04/04/2023	108719	1730810	48-023-7087-48-007	EVAP SMOKE MACHINE DIAGNOSTIC		1	35.00	35.00	175.90	175.90		
06/21/2023	108959	1731041	48-023-9284-12-012	HAMMER,HAND		6	8.00	48.00	25.57	153.42		
11/27/2023	109481	1740289	TX-023-3782-69-003	WIPES, SANITATION	DO 2541 S	5	5.00	25.00	10.39	51.95		
11/27/2023	109481	1740289	TX-023-1548-40-001	BOARD, CUTTING	DO 2541 S	1	5.00	5.00	10.00	10.00		
10/15/2020	105210	1710195	48-020-9140-53-010	ALUMINUM PALLET DOLLIE		5	40.00	200.00	443.00	2,215.00		



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Beginning Date: 10/01/2020 Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
12/01/2020	105356	1710339	48-020-9140-53-010	ALUMINUM PALLET DOLLIE	D/O 1811S	1	40.00	40.00	443.00	443.00		
09/16/2021	106400	1720062	48-020-9285-49-004	IMPACT DRILL POWER		1	30.00	30.00	149.00	149.00		
10/15/2020	105210	1710195	48-020-9382-42-024	NUT DRIVER VARIOUS SIZES		31	0.50	15.50	10.00	310.00		
11/23/2020	105338	1710322	48-020-7281-04-004	WRENCH, COMBINATION 10MM		2	1.00	2.00	3.78	7.56		
11/23/2020	105338	1710322	48-021-7013-48-001	VITAL SIGNS MEASURE		1	15.00	15.00	159.54	159.54		
05/18/2021	105951	1710917	48-021-9017-06-001	STARTER,ENGINE,1.2KW, YANMAR TRACTOR		1	20.00	20.00	131.58	131.58		30798
04/09/2021	105777	1710754	48-021-6104-48-007	ANALYZER,DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-6104-48-048	ANALYZER,DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-6104-48-063	ANALYZER,DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-9255-48-004	GENERATOR, HONDA		1	80.00	80.00	500.00	500.00		EZGA-1251824
12/28/2021	106845	1720486	48-021-6164-18-005	PROTECTOR, SURGE		1	2.50	2.50	11.30	11.30		
05/18/2021	105951	1710917	48-021-6165-18-014	CLIPBOARDS, SMALL		1	10.00	10.00	30.77	30.77		
06/18/2021	106089	1711052	48-021-6207-48-001	STAND, HOUSEHOLD		1	40.00	40.00	100.00	100.00		
11/03/2022	108138	1730243	48-021-7150-06-001	SEAT, HUMVEE UPGRADE KIT		2	300.00	600.00	798.00	1,596.00		
06/18/2021	106089	1711052	48-021-7150-06-001	SEAT, HUMVEE UPGRADE KIT		1	300.00	300.00	798.00	798.00		
08/17/2022	107845	1721451	48-021-7150-06-002	CAN, WATER MILITARY		1	5.00	5.00	21.43	21.43		
05/21/2021	105978	1710943	48-021-9349-48-002	JACK, TRANSMISSION	DO 1948S	1	250.00	250.00	10,000.00	10,000.00	Yes	
06/18/2021	106089	1711052	48-021-7153-12-002	WRENCH, PIPE		2	10.00	20.00	24.30	48.60		
10/08/2021	106497	1720158	48-021-7153-12-002	WRENCH, PIPE		2	10.00	20.00	24.30	48.60		

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Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
10/26/2021	106580	1720233	48-021-6271-51-007	PICK,MINIATURE		2	2.00	4.00	15.84	31.68		
10/20/2022	108086	1730191	48-021-6272-51-005	SPATULA SET		1	2.00	2.00	4.56	4.56		
10/27/2022	108114	1730219	48-021-9442-06-001	TOILET, PORTABLE		1	25.00	25.00	2,000.00	2,000.00		
01/04/2022	106871	1720512	48-021-9497-49-008	EXTENSION, SOCKET		6	5.00	30.00	20.00	120.00		
10/08/2021	106497	1720158	48-021-9497-49-008	EXTENSION, SOCKET		1	5.00	5.00	20.00	20.00		
05/17/2023	108846	1730934	48-021-9515-48-004	DISTRIBUTING SYSTEM		1	150.00	150.00	6,258.00	6,258.00	Yes	ZZ01660
10/26/2021	106580	1720233	48-021-9598-04-002	ALL TERRAIN VEHICLE, 4 WHEEL		1	1,200.00	1,200.00	12,000.00	12,000.00	Yes	4XARF50A64D44608
08/17/2022	107845	1721451	48-022-6116-48-035	CAN, TRASH		1	0.50	0.50	25.00	25.00		
02/23/2022	107107	1720744	48-022-7074-53-001	BOX,CABINET 2-DR 60" X30"X60" KNAACK 139 OR		1	450.00	450.00	959.00	959.00		
01/11/2022	106911	1720552	48-022-6135-48-017	CHAIR, GUEST	D/O 2142S	5	5.00	25.00	40.00	200.00		
04/14/2022	107325	1720950	48-022-7218-06-001	DIGGER,POSTHOLE		2	15.00	30.00	38.87	77.74		
08/17/2022	107845	1721451	48-022-7246-06-004	SETS, KITS, REFRIGERATION		1	750.00	750.00	4,899.99	4,899.99		NO DATA AVAILABLE
11/03/2022	108138	1730243	48-022-9391-40-003	LADDER, 4FT		1	25.00	25.00	112.00	112.00		
10/20/2022	108086	1730191	48-022-7292-42-007	PIN,GROOVED,HEADED		3	2.00	6.00	13.04	39.12		
10/27/2022	108114	1730219	48-022-6261-48-002	HOSE REEL, EQUIPMENT		1	250.00	250.00	1,000.00	1,000.00		
06/30/2023	108990	1731071	48-023-6032-48-010	ELBOW PADS,EXTERNAL		4	5.00	20.00	11.72	46.88		
04/04/2023	108719	1730810	48-023-9131-39-026	KIT, TUBE FLARING TOOL		1	20.00	20.00	50.00	50.00		
02/14/2023	108517	1730610	48-023-9131-39-008	WRENCH		5	3.00	15.00	15.00	75.00		
02/14/2023	108517	1730610	48-023-9189-06-002	SHEET,BED		2	5.00	10.00	97.80	195.60		

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13845 - NUECES COUNTY ESD #4				Beginning Date: 10/01/2020			Ending Date: 09/30/2024					
Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
04/04/2023	108719	1730810	48-023-9206-39-032	CUTTER,BOLT		1	10.00	10.00	58.70	58.70		
06/21/2023	108959	1731041	48-023-9301-48-013	WRENCH,TORQUE		1	15.00	15.00	167.75	167.75		
05/18/2021	105951	1710917	48-017-2881-48-012	TRANSFER CASE AND CONTAINER SD		1	500.00	500.00	13,014.00	13,014.00	Yes	NO DATA AVAILABLE
05/18/2021	105951	1710917	48-019-6307-06-026	BOXES, 17X6X6		1	1.00	1.00	25.00	25.00		
11/23/2020	105338	1710322	48-019-7325-48-004	WRENCH SET, SOCKET		2	15.00	30.00	141.37	282.74		
10/15/2020	105210	1710195	48-020-9547-06-001	CONTAINER, PALLET		1	50.00	50.00	648.95	648.95		
02/03/2021	105549	1710525	48-021-7022-04-005	HAND CART		1	50.00	50.00	100.00	100.00		
02/04/2021	105550	1710526	48-021-7022-04-005	HAND CART	DO 1876S	1	50.00	50.00	100.00	100.00		
02/03/2021	105549	1710525	48-021-9017-06-007	TAPE, PACKING		4	1.00	4.00	6.02	24.08		
09/16/2021	106400	1720062	48-021-7072-06-009	PEN,BALL- POINT DOZEN		5	1.00	5.00	5.99	29.95		
02/04/2021	105550	1710526	48-021-6084-48-002	TOOLBOX	DO 1876S	1	600.00	600.00	3,273.40	3,273.40		
04/09/2021	105777	1710754	48-021-6104-48-062	ANALYZER,DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
09/16/2021	106400	1720062	48-021-9347-49-002	NEBULIZER,PORTABLE		1	50.00	50.00	133.04	133.04		
05/18/2021	105951	1710917	48-021-6165-18-004	OFFICE SUPPLIES, MISC BOX OF		1	25.00	25.00	50.00	50.00		
10/08/2021	106497	1720158	48-021-6271-51-023	DISPENSER,SUGAR		2	0.25	0.50	1.21	2.42		
02/23/2022	107107	1720744	48-021-6277-12-043	CHISEL,RIPPING		1	5.00	5.00	12.11	12.11		
09/16/2021	106400	1720062	48-021-7180-20-005	DIE AND TAP SET,THREAD CUTTING		1	20.00	20.00	640.78	640.78		
04/14/2022	107325	1720950	48-021-7230-13-007	BANDAGE,ADHESIVE (PER CASE)		3	0.25	0.75	4.61	13.83		
10/16/2021	106580	1720233	48-021-7230-13-002	TOOLBOX		1	450.00	450.00	1,000.00	1,000.00		

# Purchase History by Account

Beginning Date: 10/01/2020  
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## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020

Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
06/30/2023	108990	1731071	48-021-7028-48-018	CONTAINER, SHIPPING AND STORAGE	✓	1	25.00	25.00	6,412.82	6,412.82	Yes	NO DATA AVAILABLE
06/30/2023	108990	1731071	48-021-7028-48-019	CONTAINER, SHIPPING AND STORAGE	✓	1	25.00	25.00	6,412.82	6,412.82	Yes	NO DATA AVAILABLE
10/26/2021	106580	1720233	48-021-9588-49-006	GENERATOR SET, HONDA 5000		1	300.00	300.00	2,425.00	2,425.00		
10/26/2021	106580	1720233	48-021-9588-49-013	GENERATOR SET, HONDA 5000		1	300.00	300.00	2,425.00	2,425.00		
02/23/2022	107107	1720744	48-022-6016-21-012	RAINCOAT, 2-PIECE YELLOW POLYESTER/PVC		7	3.00	21.00	6.36	44.52		
05/18/2022	107452	1721073	48-022-7111-06-008	PUMP,ENGINE PRIMING		1	10.00	10.00	88.56	88.56		
05/17/2023	108846	1730934	48-022-6135-48-060	TABLE, SIDE		1	2.00	2.00	100.00	100.00		
08/17/2022	107845	1721451	48-022-6135-48-060	TABLE, SIDE		1	5.00	5.00	100.00	100.00		
08/17/2022	107845	1721451	48-022-6135-48-045	TABLE, WOOD WORK		2	5.00	10.00	100.00	200.00		
05/18/2022	107452	1721073	48-022-7225-06-006	THREADER, RIGID MANUAL PIPE		1	400.00	400.00	1,067.29	1,067.29		
05/18/2022	107452	1721073	48-022-6179-48-010	PAD,KNEE		1	5.00	5.00	17.91	17.91		
04/18/2022	107334	1720959	48-022-7186-48-001	BALE OF 25 DOZEN TOWELS (20 X 40)	DO 22335	2	50.00	100.00	828.80	1,657.60		
11/03/2022	108138	1730243	48-022-9373-48-004	TRUCK,UTILITY HUMVEE M1097 SD		1	4,500.00	4,500.00	94,171.00	94,171.00	Yes	141323
11/03/2022	108138	1730243	48-022-9391-40-004	LADDER, 6FT		2	35.00	70.00	170.00	340.00		
10/20/2022	108086	1730191	48-022-7300-06-001	WRENCH, STRAP		3	5.00	15.00	11.46	34.38		
02/14/2023	108517	1730610	48-023-9039-48-003	FIRST AID KIT,GENERAL PURPOSE SD		10	15.00	150.00	67.63	676.30		
03/07/2023	108598	1730691	48-023-9039-48-003	FIRST AID KIT,GENERAL PURPOSE SD		5	15.00	75.00	67.63	338.15		
02/14/2023	108517	1730610	48-023-9037-21-025	REAMER, HAND RIGID D476		1	20.00	20.00	198.13	198.13		
05/17/2023	108846	1730934	48-023-9072-42-005	BATTERY POWER SUPPLY		2	50.00	100.00	690.00	1,380.00		

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# Purchase history by Account

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## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020

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Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
02/14/2023	108517	1730610	48-023-9131-39-006	WRENCH SET, SOCKET		5	25.00	125.00	62.00	310.00		
06/30/2023	108990	1731071	48-023-9406-48-005	SHOES, RUNNING, MEN'S		2	10.00	20.00	95.58	191.16		
05/17/2023	108846	1730934	48-023-9312-20-002	THERMOMETER, CLINICA		1	35.00	35.00	454.80	454.80		
05/17/2023	108846	1730934	48-023-9263-04-026	SPINEBOARD		4	20.00	80.00	309.74	1,238.96		
05/17/2023	108846	1730934	48-023-6070-48-001	SAW, CIRCULAR, PORTABLE, GASOLINE		1	250.00	250.00	2,513.56	2,513.56		
06/21/2023	108959	1731041	48-023-9294-12-022	PULLER, WHEEL BEARING REAR		1	12.00	12.00	45.47	45.47		
11/27/2023	109481	1740289	TX-023-5809-64-001	CHAIR, OFFICE	DO 2541 S	1	15.00	15.00	286.00	286.00		
11/27/2023	109481	1740289	TX-023-4179-88-001	AIR CONDITIONER	DO 2541 S	2	110.00	220.00	224.16	448.32		
05/18/2021	105951	1710917	48-020-9140-53-004	PORTABLE HEATER		2	10.00	20.00	96.23	192.46		
09/16/2021	106400	1720062	48-020-4150-13-002	SHEET BED (dozen)		2	10.00	20.00	67.85	135.70		
10/15/2020	105210	1710195	48-020-7278-48-009	WELDER, SPOT		1	75.00	75.00	444.00	444.00		
10/15/2020	105210	1710195	48-020-7281-04-001	FUNNEL, TRANSMISSION		1	1.20	1.20	2.40	2.40		
10/15/2020	105210	1710195	48-020-9493-37-003	CONTAINER, PALLET		4	50.00	200.00	648.95	2,595.80		
12/28/2021	106845	1720486	48-021-7090-06-006	FILE, ROTARY		5	1.00	5.00	9.82	49.10		
04/09/2021	105777	1710754	48-021-6104-48-010	ANALYZER, DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-6104-48-017	ANALYZER, DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
02/23/2022	107107	1720744	48-021-7104-48-005	JAWS, BOLT CUTTER		4	5.00	20.00	38.66	154.64		
05/18/2021	105951	1710917	48-021-6175-48-001	PUMP, FIRE		1	300.00	300.00	11,456.47	11,456.47	Yes	32454
05/27/2021	106002	1710966	48-021-6206-48-017	BOOKCASE, 3-SHELF W/ STORAGE		2	100.00	200.00	750.00	1,500.00		



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Beginning Date: 10/01/2020 Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
06/18/2021	106089	1711052	48-021-6189-48-019	MULTIMETER, FLUKE		2	10.00	20.00	40.00	80.00		
03/07/2023	108598	1730691	48-021-6189-48-019	MULTIMETER, FLUKE		5	2.00	10.00	40.00	200.00		
10/08/2021	106497	1720158	48-021-6189-48-019	MULTIMETER, FLUKE		2	10.00	20.00	40.00	80.00		
06/18/2021	106089	1711052	48-021-6208-48-001	CAN, AMMO SMALL		20	1.50	30.00	3.88	77.60		
06/18/2021	106089	1711052	48-021-7153-12-003	DISK, ABRASIVE ROLL		2	7.50	15.00	70.52	141.04		
10/08/2021	106497	1720158	48-021-6271-51-021	PAD,WAX APPLICATOR		2	5.00	10.00	59.99	119.98		
12/28/2021	106845	1720486	48-021-6271-51-028	FILE,HAND		5	1.50	7.50	7.58	37.90		
10/08/2021	106497	1720158	48-021-6271-51-019	OPENER,LETTER,HAND		2	0.05	0.10	0.47	0.94		
10/08/2021	106497	1720158	48-021-6275-12-002	WRENCH, 15 ADJUSTABLE		2	15.00	30.00	35.28	70.56		
10/26/2021	106580	1720233	48-021-7165-04-008	LADDER, METAL 6 FT		1	25.00	25.00	86.00	86.00		
08/17/2022	107845	1721451	48-021-6330-48-072	TABLE, WORK 3'		1	3.00	3.00	200.00	200.00		
10/26/2021	106580	1720233	48-021-9497-49-005	WRENCH, SOCKET, BREAKER, 1/2"		1	5.00	5.00	25.00	25.00		
10/26/2021	106580	1720233	48-021-9548-04-005	COMPRESSOR, AIR		1	300.00	300.00	1,340.00	1,340.00		
10/26/2021	106580	1720233	48-021-7224-06-003	WRENCH,PIPE 18"		2	14.00	28.00	29.47	58.94		
05/18/2022	107452	1721073	48-022-6055-06-026	STRAP,WEBBING		10	0.50	5.00	1.37	13.70		
02/23/2022	107107	1720744	48-022-9157-12-001	SKID UNIT, 300 GALLON		1	2,500.00	2,500.00	30,000.00	30,000.00	Yes	NO DATA AVAILABLE
08/17/2022	107845	1721451	48-022-7150-06-011	TOURNIQUET, LATEX		1	5.00	5.00	17.14	17.14		
04/04/2023	108719	1730810	48-022-9166-06-005	DISTRIBUTING SYSTEM		1	50.00	50.00	6,258.00	6,258.00	Yes	ZZ17324
02/23/2022	107107	1720744	48-022-7072-53-017	HOSE, WATER		4	25.00	100.00	100.00	400.00		

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Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
04/14/2022	107325	1720950	48-022-7207-06-009	BRUSH HOOK,HAND		1	20.00	20.00	52.53	52.53		
04/14/2022	107325	1720950	48-022-7207-06-012	HAMMER, SLEDGE 8 LB		10	10.00	100.00	33.06	330.60		
05/18/2022	107452	1721073	48-022-7226-04-004	HAZMAT CHEM PROTECTIVE SUITS		2	150.00	300.00	1,800.00	3,600.00		
05/18/2022	107452	1721073	48-022-7225-06-005	SQUARE, COMBINATION 12"		4	5.00	20.00	10.52	42.08		
02/14/2023	108517	1730610	48-022-9365-06-004	CUTTER,PIPE NO.1-2		2	25.00	50.00	215.18	430.36		
08/17/2022	107845	1721451	48-022-6215-48-004	CHAIR, WOOD		6	10.00	60.00	50.00	300.00		
08/17/2022	107845	1721451	48-022-6213-48-004	MULTI-TOOL, OSCILLATING		3	5.00	15.00	18.00	54.00		
11/03/2022	108138	1730243	48-022-7273-48-002	FLOOR,TENT		7	15.00	105.00	25.97	181.79		
10/20/2022	108086	1730191	48-022-6236-48-003	CHAIR, STACKABLE		6	5.00	30.00	50.00	300.00		
10/20/2022	108086	1730191	48-022-4432-42-003	LIGHT,MARKER VEHICULAR		12	5.00	60.00	9.49	113.88		
02/14/2023	108517	1730610	48-023-7015-06-003	MEASURE, LIQUID		3	5.00	15.00	45.40	136.20		
06/30/2023	108990	1731071	48-023-6032-48-020	PAD,KNEE		4	5.00	20.00	17.53	70.12		
03/07/2023	108598	1730691	48-023-7064-48-004	SHOVEL,HAND		2	5.00	10.00	19.87	39.74		
03/07/2023	108598	1730691	48-023-9144-48-006	SCREWDRIIVER,CROSS TIP		10	1.00	10.00	5.75	57.50		
05/17/2023	108846	1730934	48-023-9144-48-006	SCREWDRIIVER,CROSS TIP		8	1.00	8.00	5.75	46.00		
06/30/2023	108990	1731071	48-023-7146-20-006	BENDING AND FORMING MACHINE		1	350.00	350.00	2,500.00	2,500.00		
06/30/2023	108990	1731071	48-023-9406-48-004	SHOES,RUNNING,MEN'S		2	10.00	20.00	95.58	191.16		
05/17/2023	108846	1730934	48-023-9312-20-001	THERMOMETER,CLINICAL		1	35.00	35.00	454.80	454.80		
05/17/2023	108846	1730934	48-023-6070-48-004	SAW,CIRCULAR,PORABLE, GASOLINE		1	175.00	175.00	2,513.56	2,513.56		

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06/30/2023	108990	1731071	48-023-6074-48-003	PUZZLE, TEAM BUILDING ACTIVITY		1	25.00	25.00	75.00	75.00		
10/15/2020	105210	1710195	48-019-6140-53-026	WELDING ROD, 316/316L 3/32 x 36		1	25.00	25.00	317.00	317.00		
11/23/2020	105338	1710322	48-019-6371-06-002	SOCKET EXTENSION		1	1.50	1.50	10.61	10.61		
02/03/2021	105549	1710525	48-020-7220-06-006	MATTOCK, MILITARY		2	2.50	5.00	20.00	40.00		
11/23/2020	105338	1710322	48-020-9490-48-001	TURBOSUPERCARGER, ENGINE, NON-AIRCRAFT		2	60.00	120.00	4,064.00	8,128.00		
11/23/2020	105338	1710322	48-020-9553-48-009	CAN, MILITARY WATER SD		8	5.00	40.00	21.00	168.00		
11/23/2020	105338	1710322	48-021-7013-48-002	VITAL SIGNS MEASURE		1	15.00	15.00	159.54	159.54		
02/06/2021	106580	1720233	48-021-9024-48-003	WRENCH, TORQUE		1	30.00	30.00	279.73	279.73		
02/03/2021	105549	1710525	48-021-6017-48-007	CABINET, STORAGE		1	75.00	75.00	99.00	99.00		
04/09/2021	105777	1710754	48-021-7085-13-011	PARTS CLEANER, HANDI-KLEEN PL36		1	100.00	100.00	569.99	569.99		
09/16/2021	106400	1720062	48-021-7111-06-015	SHEET BED		1	10.00	10.00	57.81	57.81		
08/17/2022	107845	1721451	48-021-7128-42-001	CAN, 5 GALLON WATER MILITARY		3	3.00	9.00	21.43	64.29		
06/18/2021	106089	1711052	48-021-7128-42-001	CAN, 5 GALLON WATER MILITARY		10	5.00	50.00	21.43	214.30		
05/18/2021	105951	1710917	48-021-6165-18-005	CORDS, 15' EXTENSION		2	15.00	30.00	50.00	100.00		
05/18/2021	105951	1710917	48-021-6165-18-006	TAPE, DUCT SILVER		2	25.00	50.00	50.00	100.00		
05/18/2021	105951	1710917	48-021-6165-18-013	CLIPBOARDS, LARGE		1	10.00	10.00	30.77	30.77		
06/18/2021	106089	1711052	48-021-7150-06-007	EXTENSION, SOCKET WRENCH 1/2" X 10"		4	2.50	10.00	19.19	76.76		
10/26/2021	106580	1720233	48-021-6271-51-011	GAGE, THICKNESS		2	2.00	4.00	7.70	15.40		
10/08/2021	106497	1720158	48-021-6274-12-011	CHISEL, HAND 3/4 SNAP-ON		3	5.00	15.00	36.08	108.24		



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Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
12/28/2021	106845	1720486	48-021-6272-51-003	BRUSH,WIRE,TUBE		3	1.00	3.00	5.84	17.52		
01/04/2022	106871	1720512	48-021-6272-51-003	BRUSH,WIRE,TUBE		4	1.00	4.00	5.84	23.36		
10/08/2021	106497	1720158	48-021-6272-51-002	SOAP,SADDLE		2	2.00	4.00	21.22	42.44		
09/16/2021	106400	1720062	48-021-7174-48-005	SCREWDRIVER		4	1.00	4.00	50.00	200.00		
09/16/2021	106400	1720062	48-021-7180-20-004	DIE SET,RETHREADING, SPLIT NUT		1	20.00	20.00	585.01	585.01		
06/21/2023	108959	1731041	48-021-9556-48-016	APRON, CONSTRUCTION TOOLS		2	1.00	2.00	9.58	19.16		
10/26/2021	106580	1720233	48-021-7224-06-005	SCREWDRIVER,CROSS TIP		2	2.50	5.00	5.77	11.54		
01/04/2022	106871	1720512	48-022-6016-21-005	SPINE BOARD, POLY PLASTIC (8G06566)		1	20.00	20.00	199.99	199.99		
12/28/2021	106845	1720486	48-022-6116-48-011	SAFE, GUN		2	50.00	100.00	240.00	480.00		
02/23/2022	107107	1720744	48-022-7075-53-002	CASTERS, 3", FOR WORKBENCH, SWIVEL, 4 EA		2	10.00	20.00	28.73	57.46		
08/17/2022	107845	1721451	48-022-7175-13-010	STETHOSCOPE,ENGINE		2	5.00	10.00	14.28	28.56		
04/14/2022	107325	1720950	48-022-7207-06-011	SHOVEL, HAND SD		7	10.00	70.00	22.05	154.35		
05/18/2022	107452	1721073	48-022-4266-06-001	MEALS READY TO EAT		2	250.00	500.00	2,626.56	5,253.12		
08/17/2022	107845	1721451	48-022-6206-48-009	VACUUM, DIRT DEVIL		1	5.00	5.00	50.00	50.00		
10/20/2022	108086	1730191	48-022-9359-48-006	SCREWDRIVER,FLAT TIP		4	2.00	8.00	6.76	27.04		
03/07/2023	108598	1730691	48-022-9359-48-006	SCREWDRIVER,FLAT TIP		4	2.00	8.00	6.76	27.04		
11/03/2022	108138	1730243	48-022-7304-48-003	TANK, AIR		2	60.00	120.00	130.06	260.12		
10/20/2022	108086	1730191	48-023-7002-04-004	TOOL KIT,GENERAL		1	200.00	200.00	1,780.00	1,780.00		
11/03/2022	108138	1730243	48-022-6266-48-003	COVER,MATTRESS		24	5.00	120.00	341.64	8,199.36		

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11/03/2022	108138	1730243	48-022-6266-48-004	FREEZER,MECHANICAL		1	150.00	150.00	7,133.15	7,133.15	Yes	25L
11/03/2022	108139	1730244	48-023-7011-48-001	TOWELS 25 DOZEN PER BUNDLE (20 X 40)		2	50.00	100.00	296.00	592.00		
03/07/2023	108598	1730691	48-023-7084-21-001	CORD, EXTENSION 12/3 (PER BOX)		2	35.00	70.00	78.00	156.00		
05/17/2023	108846	1730934	48-023-9312-20-003	THERMOMETER,CLINICA		1	35.00	35.00	454.80	454.80		
06/21/2023	108959	1731041	48-023-9301-48-012	WRENCH,TORQUE		1	15.00	15.00	167.75	167.75		
03/20/2023	108648	1730740	48-023-4123-48-002	PADDED CHAIRS, FOLDING (PER BOX)	DO 2410 S	1	250.00	250.00	1,499.50	1,499.50		
11/27/2023	109481	1740289	TX-023-9100-95-001	COMPRESSOR, AIR 8 GAL GAS SD	DO 2541 S	1	250.00	250.00	1,034.00	1,034.00		
10/15/2020	105210	1710195	48-019-6140-53-015	WELDING ROD, SUREWELD 10P PLUS 5/32"		1	25.00	25.00	325.00	325.00		
10/15/2020	105210	1710195	48-019-6396-49-007	SAW HACK		2	5.00	10.00	40.00	80.00		
06/18/2021	106089	1711052	48-020-6106-48-004	HAND, HEADSETS, MICS AND SPEAKERS		3	2.00	6.00	50.00	150.00		
10/15/2020	105210	1710195	48-020-9244-48-004	PLANNER 12 INCH		1	100.00	100.00	400.00	400.00		
10/15/2020	105210	1710195	48-020-9310-31-004	PAD, ABDOMINAL		1	10.00	10.00	40.00	40.00		
11/23/2020	105338	1710322	48-020-7502-06-003	HANDLE, SOCKET WRENCH		3	2.00	6.00	17.48	52.44		
02/03/2021	105549	1710525	48-020-7525-06-017	TAPE,PRESSURE SENSITIVE ADHESIVE		2	5.00	10.00	20.50	41.00		
02/03/2021	105549	1710525	48-021-9029-20-002	STAND, MAINTENANCE, AUTOMOTIVE ENGINE		1	250.00	250.00	1,805.00	1,805.00		0106AG14783
02/04/2021	105550	1710526	48-021-6084-48-001	TOOLBOX	DO 18765	1	150.00	150.00	1,237.50	1,237.50		
04/09/2021	105777	1710754	48-021-9186-20-002	FIRST AID KIT,UNIVERSAL		12	10.00	120.00	98.10	1,177.20		
01/04/2022	106871	1720512	48-021-9200-48-001	ENGINE,DIESEL YANMAR USED		1	100.00	100.00	9,373.00	9,373.00		41101
04/09/2021	105777	1710754	48-021-6102-48-004	CUFF BLOOD PRESSURE (ADULT LARGE)		3	5.00	15.00	84.65	253.95		

# Purchase History by Account

Beginning Date: 10/01/2020  
Ending Date: 09/30/2024

Donee:

Memo:

Asset Source:

Account: 13845

Warehouse/Location:

State/Non-State:

## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020

Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
06/18/2021	106089	1711052	48-021-9252-48-003	WRENCH, TORQUE SNAP-ON		4	15.00	60.00	250.00	1,000.00		
05/27/2021	106002	1710966	48-021-6117-48-005	SURGE PROTECTORS VARIOUS MODELS		10	1.00	10.00	4.00	40.00		
04/09/2021	105777	1710754	48-021-6117-48-005	SURGE PROTECTORS VARIOUS MODELS		50	1.00	50.00	4.00	200.00		
05/18/2021	105951	1710917	48-021-6166-18-012	STAPLERS, NEW		1	5.00	5.00	18.08	18.08		
06/18/2021	106089	1711052	48-021-7151-42-009	PRESSURE GAGUE		1	40.00	40.00	100.00	100.00		
05/21/2021	105978	1710943	48-021-9336-53-007	FAN, FLOOR	DO 19485	1	100.00	100.00	1,000.00	1,000.00		
10/26/2021	106580	1720233	48-021-6271-51-010	CUTTER, CLASS		2	5.00	10.00	102.80	205.60		
01/04/2022	106871	1720512	48-021-6298-20-005	WRENCH, ADJUSTABLE		2	5.00	10.00	10.45	20.90		
10/26/2021	106580	1720233	48-021-9436-12-007	STRAP, WEBBING		5	4.00	20.00	23.04	115.20		
10/08/2021	106497	1720158	48-021-6277-12-051	PUNCH		3	1.50	4.50	3.87	11.61		
10/08/2021	106497	1720158	48-021-6277-12-047	CHISEL, 1" COLD, HAND		3	5.00	15.00	11.93	35.79		
12/28/2021	106845	1720486	48-021-9498-08-003	FAN, EXHAUST VENTILATING		2	50.00	100.00	100.00	200.00		
12/28/2021	106845	1720486	48-021-9569-49-005	TOWEL PACK, DISPOSABLE SURGICAL		7	10.00	70.00	94.62	662.34		
01/04/2022	106871	1720512	48-021-6263-48-030	TOOL KIT, WELDERS		1	75.00	75.00	549.00	549.00		
01/04/2022	106871	1720512	48-021-7237-06-003	SIREN, ELECTRONIC		2	75.00	150.00	293.04	586.08		
08/17/2022	107845	1721451	48-021-9598-04-006	CAN, WATER 5 GALLON		3	5.00	15.00	21.43	64.29		
01/11/2022	106911	1720552	48-022-6135-48-015	CHAIR, OFFICE	D/O 21425	4	20.00	80.00	70.00	280.00		
10/20/2022	108086	1730191	48-022-6135-48-015	CHAIR, OFFICE		1	5.00	5.00	70.00	70.00		
01/11/2022	106911	1720552	48-022-6135-48-043	RECLINER	D/O 21425	1	40.00	40.00	400.00	400.00		

# Purchase History by Account

Beginning Date: 10/01/2020  
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Asset Source:

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State/Non-State:

## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020 Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
03/07/2023	108598	1730691	48-022-7129-51-001	SPINE BOARD		1	10.00	10.00	144.00	144.00		
08/17/2022	107845	1721451	48-022-7158-48-010	SHELF, COMMERCIAL STORAGE		1	25.00	25.00	152.95	152.95		
11/03/2022	108138	1730243	48-022-6176-48-001	REFRIGERATOR		1	50.00	50.00	550.00	550.00		
05/18/2022	107452	1721073	48-022-6177-48-003	ROPE, CUTTER		1	15.00	15.00	250.21	250.21		
05/18/2022	107452	1721073	48-022-6179-48-003	ROPE, KERNMANTLE		1	80.00	80.00	217.55	217.55		
03/07/2023	108598	1730691	48-022-9442-40-002	BRACKET, PIONEER TOOL KIT		2	35.00	70.00	4,361.00	8,722.00		
11/22/2022	108219	1730321	48-022-7284-06-002	BOOTS,FIREMEN'S		2	25.00	50.00	151.45	302.90		
03/07/2023	108598	1730691	48-023-7028-42-003	JACKET, SAFETY		1	5.00	5.00	50.00	50.00		
05/17/2023	108846	1730934	48-023-7081-06-006	SWITCH, POWER		1	25.00	25.00	68.70	68.70		
04/04/2023	108719	1730810	48-023-9233-42-024	CROWBAR, SMALL		2	4.00	8.00	11.53	23.06		
02/14/2023	108517	1730610	48-023-9170-08-001	WELDING MACHINE,ARC		1	400.00	400.00	1,298.00	1,298.00		
05/17/2023	108846	1730934	48-023-6070-48-002	SAW,CIRCULAR,PORABLE, GASOLINE		1	250.00	250.00	2,513.56	2,513.56		
05/17/2023	108846	1730934	48-023-6070-48-003	SAW,CIRCULAR,PORABLE, GASOLINE		1	175.00	175.00	2,513.56	2,513.56		
02/15/2024	109736	1740533	TX-023-1566-91-005	CONTAINER, CONEX 22FT W SHELVE SD	DO 2580 S	1	4,000.00	4,000.00	16,000.00	16,000.00	Yes	FG098393
02/15/2024	109736	1740533	TX-023-1566-91-012	CONTAINER, CONEX 22FT W SHELVE SD	DO 2580 S	1	4,000.00	4,000.00	16,000.00	16,000.00	Yes	FG120612
02/23/2022	107107	1720744	48-019-7043-48-002	STEERING WHEEL 18"		2	12.00	24.00	132.24	264.48		
05/18/2021	105951	1710917	48-019-7043-48-002	STEERING WHEEL 18"		2	25.00	50.00	132.24	264.48		
02/03/2021	105549	1710525	48-020-6116-48-019	UTENSIL, PIZZA PEEL		1	3.00	3.00	12.00	12.00		
10/15/2020	105210	1710195	48-020-7122-42-018	KIT, BATTERY ACCESSORY 24 VOLT SYSTEM		3	50.00	150.00	441.63	1,324.89		

# Purchase History by Account

Beginning Date: 10/01/2020

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13845

Account:

Warehouse/Location:

State/Non-State:

## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020

Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
01/04/2022	106871	1720512	48-020-9554-20-017	HAND TOOLS, SOLDER GUN		1	10.00	10.00	20.00	20.00		
02/03/2021	105549	1710525	48-021-7007-06-001	HAMMER, FRAMING		6	2.00	12.00	35.00	210.00		
02/03/2021	105549	1710525	48-021-9004-06-001	GLOW PLUG, HUMVEE		8	3.00	24.00	6.41	51.28		
02/03/2021	105549	1710525	48-021-7046-06-005	HANDLE, SOCKET WRENCH		3	5.00	15.00	37.69	113.07		
02/03/2021	105549	1710525	48-021-6065-48-005	CHAIR, OFFICE		6	15.00	90.00	100.00	600.00		
10/26/2021	106580	1720233	48-021-7089-06-002	DRILL SET, TWIST		2	5.00	10.00	34.25	68.50		
04/09/2021	105777	1710754	48-021-7089-06-002	DRILL SET, TWIST		5	5.00	25.00	34.25	171.25		
04/09/2021	105777	1710754	48-021-6104-48-031	ANALYZER, DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-6104-48-033	ANALYZER, DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-6104-48-047	ANALYZER, DEFIBRILLATOR-ELECTROCARDIOGRAPH		1	100.00	100.00	1,692.55	1,692.55		
04/09/2021	105777	1710754	48-021-6122-48-002	TOOLBOX		1	75.00	75.00	200.00	200.00		
04/09/2021	105777	1710754	48-021-6122-48-001	CREEPER		1	25.00	25.00	75.00	75.00		
05/18/2021	105951	1710917	48-021-6149-48-004	LOCKER, STORAGE		1	80.00	80.00	745.21	745.21		
09/16/2021	106400	1720062	48-021-9284-20-003	MULTIMETER		2	50.00	100.00	575.66	1,151.32		
09/16/2021	106400	1720062	48-021-9288-48-007	TORQUEWRENCH		1	20.00	20.00	300.00	300.00		
06/18/2021	106089	1711052	48-021-9293-48-008	CHAIR, ROLLING DESK		1	12.50	12.50	75.00	75.00		
06/18/2021	106089	1711052	48-021-7129-34-002	TRACTOR, KUBOTA LS3600GTS SD		1	3,500.00	3,500.00	36,007.00	36,007.00	Yes	52145
05/18/2021	105951	1710917	48-021-6166-18-002	BAG, ZIPLOC 16" X 22"		1	20.00	20.00	40.00	40.00		
05/18/2021	105951	1710917	48-021-6166-18-003	BAG, ZIPLOC 18" X 24"		1	25.00	25.00	50.00	50.00		

# Purchase History by Account

Beginning Date: 10/01/2020  
Ending Date: 09/30/2024

Donee:

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13845

Account:

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State/Non-State:

## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020 Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
06/18/2021	106089	1711052	48-021-6163-48-001	CAN, AMMO SD		6	3.00	18.00	11.10	66.60		
06/18/2021	106089	1711052	48-021-7150-06-006	ARBOR, HOLE SAW 4J21		3	2.50	7.50	23.18	69.54		
05/21/2021	105978	1710943	48-021-9336-53-001	DRILL, MAGNETIC	DO 1948S	1	200.00	200.00	1,600.00	1,600.00		
10/08/2021	106497	1720158	48-021-6272-51-001	BRUSH, WIRE, ROTARY CUP		2	5.00	10.00	31.26	62.52		
01/04/2022	106871	1720512	48-021-9590-48-004	TOOL KIT, WELDER'S		1	75.00	75.00	549.00	549.00		
11/03/2022	108138	1730243	48-022-6116-48-022	SHREDDER, PERSONAL		1	5.00	5.00	100.00	100.00		
08/17/2022	107845	1721451	48-022-7150-06-012	THERMOMETER, DIGITAL		3	3.00	9.00	13.36	40.08		
10/20/2022	108086	1730191	48-022-9172-42-015	KIT BAG, FLYER'S		2	5.00	10.00	38.49	76.98		
05/18/2022	107452	1721073	48-022-6179-48-019	PAD, KNEE		1	5.00	5.00	17.91	17.91		
05/18/2022	107452	1721073	48-022-6182-48-001	REFRIGERATOR/MICROWAVE COMBINATION		1	75.00	75.00	308.17	308.17		
11/04/2022	108142	1730247	48-022-7250-48-004	RETAINER, SPARE TIRE		2	250.00	500.00	1,317.41	2,634.82		
11/03/2022	108138	1730243	48-022-9373-48-003	TRUCK, UTILITY HUMVEE M1097 SD		1	4,500.00	4,500.00	94,171.00	94,171.00	Yes	149624
11/03/2022	108138	1730243	48-022-6245-48-006	BLANKET, FOIL		6	1.00	6.00	15.00	90.00		
11/22/2022	108219	1730321	48-022-7305-21-007	SAW BLADE		2	25.00	50.00	89.00	178.00		
11/27/2023	109481	1740289	48-023-9042-06-003	CONTAINER, FOOD	DO 2541 S	3	15.00	45.00	480.79	1,442.37		
02/14/2023	108517	1730610	48-023-7046-48-004	KIT, BATTERY DISCONNECT		3	50.00	150.00	679.64	2,038.92		
02/14/2023	108517	1730610	48-023-9131-39-004	BIT SET, SPADE, WOOD BORING		4	5.00	20.00	24.30	97.20		
03/07/2023	108598	1730691	48-023-9207-20-002	SPINEBOARD		5	25.00	125.00	309.74	1,548.70		
06/21/2023	108959	1731041	48-023-7077-06-001	ENGINE, DIESEL CUMMINS ISL8.0L		1	2,000.00	2,000.00	66,024.00	66,024.00	Yes	73073656

# Purchase History by Account

Beginning Date: 10/01/2020  
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13845

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## 13845 - NUECES COUNTY ESD #4

Beginning Date: 10/01/2020 Ending Date: 09/30/2024

Inv. Date	Donation	Invoice	Asset Number	Description	Purchase Order	Qty	SC per Item	Total SC	AC per Item	Total AC	Util?	SN/VIN
06/21/2023	108959	1731041	48-023-9395-48-002	CREEPER,MECHANIC'S		2	25.00	50.00	226.00	452.00		
06/30/2023	108990	1731071	48-023-9395-48-002	CREEPER,MECHANIC'S		2	25.00	50.00	226.00	452.00		
06/30/2023	108990	1731071	48-023-9406-48-002	SHOES,RUNNING,MEN'S		2	10.00	20.00	95.58	191.16		
05/17/2023	108846	1730934	48-023-9316-48-001	SHIPPING AND STORAGE		1	250.00	250.00	6,403.78	6,403.78	Yes	7X832/305343-1
05/17/2023	108846	1730934	48-023-6069-48-001	KAYAK		4	75.00	300.00	1,000.00	4,000.00		
06/21/2023	108959	1731041	48-023-9284-12-014	PLIERS,SLIP JOINT		6	4.00	24.00	13.53	81.18		
06/30/2023	108990	1731071	48-023-9285-06-007	PUMP, ELECTRIC 4HP		1	200.00	200.00	1,032.00	1,032.00		
11/27/2023	109481	1740289	TX-023-3782-69-002	WIPE, DISINFECTANT	DO 2541 S	10	2.00	20.00	5.04	50.40		

Total Items: 388

Total Quantity: 1,114

Total Service Charge: \$61,770.55

Total Acquisition Cost: \$888,027.60

## Grand Totals:

Total Items: 388

Total Quantity: 1,114

Total Service Charge: \$61,770.55

Total Acquisition Cost: \$888,027.60

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# Invoice No. 1730243

# INVOICE

Thursday, November 3, 2022		ACCOUNT NO. 13845
Authorized Rep:	DIANA BLUNTZER	
Donee P.O. Num/Delivery:		
Donee:	NUECES COUNTY ESD #4	
	P O BOX 260176	
	CORPUS CHRISTI, TEXAS 78426	
Fax:	361-387-4066	
County:	NUECES	

MAIL PAYMENT DIRECTLY TO:  
 Texas Facilities Commission  
 Federal Surplus Property Program  
 Attn: Fiscal Management  
 P.O. Box 13047  
 Austin, Texas 78711-3047  
 Phone: 512-962-4167

State Agencies must pay by ITV  
 RTI # 303311

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-021-7150-06-001	798.00	1,596.00		SEAT, HUMVEE UPGRADE KIT	2	300.00	600.00
48-022-4384-06-001	360.93	1,443.72		HARNESS WIRE, HUMVEE 6.5L ENGINE (NON-TURBO)	4	50.00	200.00
48-022-6116-48-022	100.00	100.00		SHREDDER, PERSONAL	1	5.00	5.00
48-022-6170-48-001	550.00	550.00		REFRIGERATOR	1	50.00	50.00
48-022-6176-48-001	550.00	550.00		REFRIGERATOR	1	50.00	50.00
48-022-6245-48-006	15.00	90.00		BLANKET, FOIL	6	1.00	6.00
48-022-6266-48-003	341.64	8,199.36		COVER, MATTRESS	24	5.00	120.00
48-022-6266-48-004	7,133.15	7,133.15	25L	FREEZER, MECHANICAL. **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	150.00	150.00
48-022-7273-48-002	25.97	181.79		FLOOR, TENT	7	15.00	105.00
48-022-7289-12-001	98.75	296.25		FLAG, NATIONAL (PER CASE)	3	15.00	45.00
48-022-7304-48-003	130.06	260.12		TANK, AIR	2	60.00	120.00
48-022-7304-48-004	58.98	58.98		LADDER, 4FT	1	25.00	25.00
48-022-9373-48-003	94,171.00	94,171.00	149624	TRUCK, UTILITY HUMVEE M1097 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	4,500.00	4,500.00
48-022-9373-48-004	94,171.00	94,171.00	141323	TRUCK, UTILITY HUMVEE M1097 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	4,500.00	4,500.00
48-022-9391-40-003	112.00	112.00		LADDER, 4FT	1	25.00	25.00

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-022-9391-40-004	170.00	340.00		LADDER, 6FT	2	35.00	70.00
* 48-022-9417-08-001	94,171.00	94,171.00	601182	TRUCK, UTILITY HUMVEE M1097R1 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	2,500.00	2,500.00
48-023-9026-48-001	143.12	1,144.96		COMBINATION TOOL, HAND	8	25.00	200.00
48-023-9026-48-002	158.64	475.92		JACK, SCISSORS, HAND	3	50.00	150.00

ITEM(S) TAKEN FOR  
CANNIBALIZATION  
AND/OR  
SECONDARY UTILIZATION

Picked up by x                       
11/8/22

Invoice Created by: OLIVIA SPAIN

**(PAY THIS AMOUNT)**  
**\$13,421.00**

The receipt of the property identified in this invoice constitutes an award of Federal Financial Assistance. As such, the donee is subject to all Federal Office of Management and Budget (OMB) circulars that apply to federal awards. The donation of property through the Federal Surplus Property Program should be reported on your Schedule of Expenditures of Federal Awards under CFDA 39.003.

As an authorized representative of the above donee, I accept the property hereon and on the attached continuation sheet(s) where appropriate and commit the donee to the certifications, terms and conditions accompanying this document, which I have read and understand.

Signature & Title of Authorized Representative

Diana Blunt

Date 11-3-22

See Next Page for Terms



**\*\* NOTICE \*\***

**RETURN POLICY:** Items returned to the warehouse within 30 calendar days of receipt will get 100% credit of service charge. Credit of service charge may not be allowed on items returned to the warehouse after 30 days of receipt.

**PAYMENT POLICY:** All invoices are due paid in full immediately. After 30 days, collection procedures will begin. Collection procedures may include placing the donee on warrant hold with the Comptroller of Public Accounts and/or referral to the Office of the Attorney General for collection. Credit will not be given on property screened by the donee directly at a holding agency (donee screened at DLA, etc.; direct pick-up) unless there is evidence of concealed damage or condition misrepresentation at the time of actual screening by the donee.

**NOTE:** "State agency" = Texas Facilities Commission; "Donee" = your organization

**(a) THE DONEE CERTIFIES THAT:**

- (1) It is a public agency, a nonprofit institution or organization exempt from taxation under section 501 of the Internal Revenue code of 1954, a Veteran-Owned Small Business or an SBA 8(a) business, within the meaning of section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and/or the regulations of the General Services Administration (GSA), the Department of Veterans Affairs (VA) or Small Business Administration (SBA).
- (2) If a public agency, the property is needed and will be used by the recipient for carrying out or promoting for the residents of a given political area one or more public purposes, or if a nonprofit tax-exempt institution or organization, the property is needed for and will be used by the recipient for educational or public health purposes, including research for any such purpose, or for programs for older individuals, or SEA organizations, or assistance to homeless/impooverished, or assistance to Veterans.
- (3) If a SBA 8(a) business or Veteran-Owned Small Business, the business is located and operated within the State, and that it will use the acquired surplus personal property in the normal conduct of its business activities. Personal or non-business use is prohibited.
- (4) The property is not being acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the State, except with prior approval of the State agency and GSA.
- (5) Funds are available to pay all costs and charges incident to donation.
- (6) This transaction shall be subject to the nondiscrimination regulations governing the donation of surplus personal property issued under Title VI of the Civil Rights Act of 1964, Title VI Section 606 of the Federal Property and Administrative Services Act of 1949, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975 and the Civil Right Restoration Act of 1987.
- (7) In accordance with 28 C.F.R. Section 42.401-42.415, the Federal Surplus Property Program collects information related to a donees race and national origin in order to provide GSA officials, upon request, with enough information for determining compliance with applicable civil rights laws. Data is collected for those donees who: (1) are eligible to participate in the FSP Program; (2) those actually participating in the recipient's programs and activities; (3) those denied participation in the recipient's program.
- (8) If a SBA 8(a) business, the terms identified in (b), (c), and (d) may not apply. SBA 8(a) businesses must follow SBA guidelines.

**(b) THE DONEE AGREES TO THE FOLLOWING FEDERAL CONDITIONS:**

- (1) All items of property shall be placed in use for the purpose(s) for which acquired within one year of receipt. Property shall be continued in use for such purposes for at least one year from the date the property was placed in use. Some property must be used longer than one year (see Section (c)). In the event the property is not so placed in use, or continued in use, the donee shall immediately notify the State agency, and at the donee's expense return such property to the State agency, or otherwise make the property available for transfer or other disposal by the State agency, provided the property is still usable as determined by the State agency.
- (2) Such special handling or use limitations as are imposed by General Services Administration (GSA) on any item(s) or property.
- (3) In the event the property is not used or handled as required by (b)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and upon demand the donee shall release such property to such person as GSA or its designee shall direct.

**(c) THE DONEE AGREES TO THE FOLLOWING FEDERAL CONDITIONS, APPLICABLE TO ITEMS WITH A UNIT ORIGINAL ACQUISITION COST OF \$5,000 OR MORE AND PASSENGER MOTOR VEHICLES, REGARDLESS OF ACQUISITION COST. THE FOLLOWING CONDITIONS DO NOT APPLY TO VESSELS 50 FEET OR MORE IN LENGTH AND AIRCRAFT, FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR PURPOSE FOR WHICH ACQUIRED:**

- (1) The property shall be used only for the purpose(s) for which acquired and for no other purpose(s).
- (2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which acquired for a period of 18 months from the date the property is placed in use. *Not applicable to Service Educational Activities (SEAs).*
- (3) In the event the property is not used or handled as required by (b)(1) and (2) and (c)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and upon demand the donee shall release such property to such person as GSA or its designee shall direct.

**(d) THE DONEE AGREES TO THE FOLLOWING TERMS, RESERVATIONS, AND RESTRICTIONS:**

- (1) From the date it receives the property and through period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, the donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently, for use outside the State, without the prior approval of GSA under (b) and (f), or the State agency under (c) and (f). The proceeds from any sale, trade, lease, loan, bailment, encumbrance or other disposal of the property shall be remitted promptly by the donee to GSA or the State agency, as the case may be. SBA 8(a) businesses and Veteran-Owned Small Businesses must also obtain prior approval from SBA in addition to the State agency and GSA.
- (2) In the event any of the property is sold, traded, leased, loaned, bailed, cannibalized, encumbered, or otherwise disposed of by the donee from the date it receives the property through the period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, without prior approval of GSA or the State agency, the donee, at the option of GSA or the State agency, shall pay to GSA or the State agency, as the case may be, the proceeds of the disposal or the fair market value or the fair rental value of the property at the time of such disposal, as determined by GSA or the State agency.
- (3) If at any time, from the date it receives the property through the period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, any of the property is no longer suitable, usable, or further needed by the donee for the purpose(s) for which acquired, the donee shall promptly notify the State agency, and shall, as directed by the State agency, return the property to the State agency, release the property to another donee or another State agency, a department or agency of the United States, sell or otherwise dispose of the property. The proceeds from any sale shall be remitted promptly by the donee to the State agency.
- (4) The donee shall make reports to the State agency on the use, condition, and location of the property and on other pertinent matters as may be required time to time by the State agency.
- (5) At the option of the State agency, the donee may abrogate the State conditions set forth in (c) and the State terms, reservations, and restrictions pertinent thereto in (d) by payment of any amount as determined by the State agency.

**(e) THE DONEE AGREES TO THE FOLLOWING CONDITIONS, APPLICABLE TO ALL ITEMS OF PROPERTY:**

- (1) The property acquired by the donee is on an "as is, where is" basis, without warranty of any kind, and the Government of the United States of America, the State of Texas, its agencies or assigns, and employees thereof will be held harmless from any or all debts, liabilities, judgments, costs, demands, suits, actions, or claims of any nature arising from or incident to the donation of the property, its use, or final disposition.
- (2) Where a donee carries insurance against damages to or loss of property due to fire or other hazards and where loss of or damage to donated property with unexpired terms, conditions, reservations or restrictions occurs, GSA or the State agency, as the case may be, will be entitled to reimbursement from the donee out of the insurance proceeds, of any amount equal to the unamortized portion of the fair market value of the damaged or destroyed donated items.

**(f) THE DONEE AGREES TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLICABLE TO THE DONATION OF AIRCRAFT AND VESSELS (50 FEET OR MORE IN LENGTH) HAVING AN ACQUISITION COST OF \$5,000 OR MORE, AND FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR THE PURPOSE FOR WHICH ACQUIRED:**

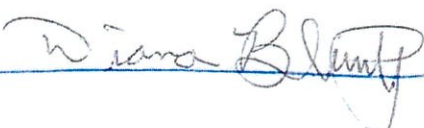
- (1) The donation shall be subject to the additional special terms, conditions, reservations, and restrictions set forth in the Conditional Transfer Document or other agreements executed by the authorized donee representative.

**(g) THE DONEE CERTIFIES** by signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR 105-68, certifies to the best of its knowledge and belief that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency, (b) Where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

**(h) THE DONEE UNDERSTANDS** that by execution of this document, it is considered a sub recipient of federal financial assistance pursuant to the Single Audit Act of 1984 and further agrees to provide the State agency with results of the audit required by OMB Circular A-133.

**(i) THE DONEE UNDERSTANDS** that e-mail addresses provided may receive notices about program updates and available property. Additionally, information on property donated to your organization, including pictures and service charge(s) paid, may be used by Federal Surplus Property Program for marketing and outreach purposes.

Rev: 3/05/2021

X 

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# PICKING TICKET

SAN ANTONIO DISTRICT

DATE: 11-3-22

WHSEMAN INITIALS: JM

ACCOUNT NAME: Nueces County ESD #4

ACCOUNT # 13845

AUTHORIZED REP: Lloyd Bluntzer

ASSET NUMBER	DESCRIPTION	QTY	HDL FEE	REDUCED HDL FEE	REDUCTION INITIALS
✓ 48-023-9026-48-001	Combo tool, hand	8	25 <sup>00</sup>		
✓ 48-023-9026-48-002	Jaw, scissors, hand	3	50 <sup>00</sup>		
✓ 48-022-7239-12-001	Flag, National	3	15 <sup>00</sup>		
✓ 48-022-6266-48-003	Cover, mattress	24	5 <sup>00</sup>		
✓ 48-022-7304-48-003	Tank, Air	2	60 <sup>00</sup>		
✓ 48-022-4384-06-001	Harness, Engine	4	50 <sup>00</sup>		
✓ 48-022-6116-48-022	Shredder	1	5 <sup>00</sup>		
✓ 48-022-6176-48-001	Refrigerator 1 <del>8</del>	<del>8</del>	50 <sup>00</sup>		
<del>✓ 48-022-6170-48-001</del>	<del>Refrigerator 1</del>	<del>1</del>	<del>50<sup>00</sup></del>		
✓ 48-022-9391-40-004	Ladder, 6ft	2	35 <sup>00</sup>		
✓ 48-022-7304-48-004	Ladder, 4ft	1	25 <sup>00</sup>		
✓ 48-022-9391-40-003	Ladder, 4ft	1	25 <sup>00</sup>		
✓ 48-022-6245-48-006	Blanket, Foil	6	1 <sup>00</sup>		
✓ 48-022-7273-48-002	Flood Tent	7	15 <sup>00</sup>		
✓ 48-022-6266-48-004	Freezer, mechanical	1	150 <sup>00</sup>		

LOADED BY: \_\_\_\_\_

# PICKING TICKET

SAN ANTONIO DISTRICT

DATE: 27OCT22

WHSEMAN INITIALS: BH

ACCOUNT NAME: Numerals ESP 4

ACCOUNT # 13845

AUTHORIZED REP: Lopez B/m + 444

ASSET NUMBER	DESCRIPTION	QTY	HDL FEE	REDUCED HDL FEE	REDUCTION INITIALS
48-022-9373-48-003	Hummer TRUCK	1	4500		
48-022-9373-48-004	TRUCK Hummer	1	4500		
48-022-9417-08-001	TRUCK Hummer	1	4500	2500	
48-021-7150-06-001	SEAT KIT	2	300		
48-022-6261-48-001	Supers	1	250		
	002 S	1	250		
	<del>PIAZMA CUTTER</del>	1			
48-022-7301-48-010	PIAZ CUT	1	250		
48-021-9442-06-001	TOILET	1	250		
<del>7273-48-002</del>	<del>PIAZ</del>	<del>7</del>	<del>150</del>		
HOLD					
CANB.					

Invoiced  
1730219

LOADED BY: \_\_\_\_\_



Invoice No. 1670860

<b>Friday, May 5, 2017</b>		<b>Account No.</b> 13845
<b>Authorized Rep:</b>	DIANA BLUNTZER	
<b>Donee P.O. Num/Delivery:</b>		
<b>Donee:</b>	NUECES COUNTY ESD #4	
	P O BOX 260176	
	CORPUS CHRISTI, TEXAS 78426	
<b>Fax:</b>		
<b>County:</b>	NUECES	

# INVOICE

**MAIL PAYMENT DIRECTLY TO:**  
**Texas Facilities Commission**  
**Federal Surplus Property Program**  
**Attn: Fiscal Management**  
P.O. Box 13047  
Austin, Texas 78711-3047  
Phone: 512-962-4167  
State Agencies must pay by ITV  
RTI # 303311

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-017-2649-48-001	\$41,061.00	\$41,061.00	065037	TRUCK, UTILITY (HUMVEE) SD  **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	\$3,500.00	\$3,500.00

Invoice Created by: JON SMART

**PAY THIS AMOUNT**

**\$3,500.00**

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As an authorized representative of the above donee, I accept the property hereon and on the attached continuation sheet(s) where appropriate and commit the donee to the certifications, terms and conditions accompanying this document, which I have read and understand.

**Signature & Title of Authorized Representative** \_\_\_\_\_ **Date** \_\_\_\_\_

See Next Page for Terms

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NOTE: "State agency" = Texas Facilities Commission; "Donee" = your organization

**(a) THE DONEE CERTIFIES THAT:**

(1) It is a public agency, a nonprofit institution or organization exempt from taxation under section 501 of the Internal Revenue code of 1954, a Veteran-Owned Small Business or an SBA 8(a) business; within the meaning of section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and/or the regulations of the General Services Administration (GSA), the Department of Veterans Affairs (VA) or Small Business Administration (SBA).

(2) If a public agency, the property is needed and will be used by the recipient for carrying out or promoting for the residents of a given political area one or more public purposes, or if a nonprofit tax-exempt institution or organization, the property is needed for and will be used by the recipient for educational or public health purposes, including research for any such purpose, or for programs for older individuals, or SEA organizations, or assistance to homeless/impoverished, or assistance to Veterans.

(3) If a SBA 8(a) business or Veteran-Owned Small Business, the business is located and operated within the State, and that it will use the acquired surplus personal property in the normal conduct of its business activities. Personal or non-business use is prohibited.

(4) The property is not being acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the State, except with prior approval of the State agency and GSA.

(5) Funds are available to pay all costs and charges incident to donation.

(6) This transaction shall be subject to the nondiscrimination regulations governing the donation of surplus personal property issued under Title VI of the Civil Rights Act of 1964, Title VI Section 606 of the Federal Property and Administrative Services Act of 1949, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975 and the Civil Right Restoration Act of 1987.

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(4) The donee shall make reports to the State agency on the use, condition, and location of the property and on other pertinent matters as may be required time to time by the State agency.

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(1) The donation shall be subject to the additional special terms, conditions, reservations, and restrictions set forth in the Conditional Transfer Document or other agreements executed by the authorized donee representative.

**(g) THE DONEE CERTIFIES** by signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR105-68, certifies to the best of its knowledge and belief that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. (b) Where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

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Rev: 3/05/2021



P CARR

M998

4X4 W/E (MMWV)

8750057

MFR- AMGENERAL

SERIAL NUMBER

065037

REGISTRATION NUMBER

NG319H

VEHICLE STOCK NUMBER

2320-01-107-7155

VEHICLE CURB WEIGHT

5200

MAXIMUM

CURB WEIGHT MAXIMUM

OF DEFLECTORY

18:51



ENDORSE HERE

PAY TO THE ORDER OF  
FROST NATIONAL BANK  
CORPUS CHRISTI, TX 78401

FOR DEPOSIT ONLY  
MUSKEG COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4 FIRE ACCOUNT

Box 1000

NAME OF

20221128

20221128

and not for cash

PAUL P EWETISH  
JODY L SWETISH

1156

11-13-2022

11-13-2022

Pay to the order of

Nueces County ESD #4

Five thousand and no/100

\$5050.00

MST

MEMBERS FIRST CREDIT UNION

1156

Only Initial

1156

Documentation for Humvee # 141323- Geoff Atwood's

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Chair  
Robert D. Thomas

Commissioners  
William Allensworth  
Steve Alvis  
Patti C. Jones  
Mike Novak  
Rigoberto "Rigo" Villarreal



Interim Executive Director  
John S. Raff, P.E.

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047  
(512) 463-3446  
www.tfc.state.tx.us

Date: 11-3-22 Invoice #: 1730243  
Account #: 13845 Donee Organization: Nueces County ESD#4  
Asset #: 48-022-9373-48-004 Description: Humvee

**Re: Acknowledgement of Receipt of Safety Warning Regarding Tires Donated through the Federal Surplus Property Program**

Dear Donee,

The Texas Facilities Commission's Federal Surplus Property Program received notice from the Defense Logistics Agency (DLA) Disposition Services regarding a safety warning for Goodyear Wrangler MT/R tires. Our records indicate that the tire or vehicle you are receiving may be impacted by this safety warning. Please carefully read the information below which contains instructions for identifying if a tire is impacted by this recall, and sign at the bottom to acknowledge receipt of this warning. By signing below, you are also acknowledging that TFC is not liable for death, injury, or other damage caused by these tires.

**PREMATURE SIDEWALL BLOW-OUTS IN GOODYEAR WRANGLER MT/R TIRES ON THE HMMWV AND M1101, M1102, Heavy Chassis Trailers**

Subject: Safety Of Use (SOU) Message for Reutilization, Transfer or Donation (RTD) Customers, Premature Sidewall Blow-Outs in Goodyear Wrangler MT/R Tires on the HMMWV and M1101, M1102, Heavy Chassis Trailers.

Our DLA Disposition Services records indicate that you have been issued through our RTD program one or more of the below model vehicles.

Models Affected:  
M996, 2310-01-111-2275, T38707; M997, 2310-01-111-2274, T38844; M997A1, 2310-01-372-3934, T38844; M997A2, 2310-01-380-8225, T38844; M1025, 2320-01-128-9551, T92242; M1025A1, 2320-01-371-9584, T92242; M1025A2/M1025R1, 2320-01-380-8233, T92242; M1026, 2320-01-128-9552, T92310; M1044, 2320-01-146-7189; M998, 2320-01-107-7155, T61494; M998A1, 2320-01-371-9577, T61494; M1038, 2320-01-107-7156, T61562; M1097, 2320-01-346-9317, T07679; M1097A1, 2320-01-371-9583, T07679; M1097A2/M1097R1, 2320-01-380-8604, T07679; M1123, 2320-01-455-9593; M1037, 2320-01-146-7193, T07543; M1121, 2320-01-456-1282, YF2021; M966, 2320-01-107-7153, T05096; M1045A2, 2320-01-380-8229; M997A3, 2310-01-595-3986, T38844; M997P1, 2310-01-523-1309, T38728; M1165, 2320-01-540-1993, T38873; M1165A1, 2320-01-540-2017, T56383; M1151, 2320-01-518-7330, T34704; M1151A1, 2320-01-540-2038, T34704; M1151P1, 2320-01-523-1316, T92514; M1152, 2320-01-518-7332, T11588; M1152A1, 2320-01-540-2007, T37588; M1152P1, 2302-01-523-1321, T38772; M1167, 2320-01-544-9638, T34840; M1113, 2320-01-412-0143, T61630; M1114, 2320-01-413-3739, T92446; M1116, 2320-01-418-7400; M1145, 2320-01-499-0015; M1101, 2330-01-387-5443, T95992; M1102, 2330-01-387-5426, T95924, 2-Wheel Heavy Chassis (HC) Trailer, 2330-01-387-5424.

Texas Facilities Commission  
Physical address: 1711 San Jacinto Blvd, Austin, Texas 78701

—\* Planning and administering facilities in service to the State of Texas \*



XX

**"WARNING"**

**DEATH OR SERIOUS INJURY OR DAMAGE TO EQUIPMENT COULD OCCUR IF THE INSTRUCTIONS IN THIS MESSAGE ARE NOT FOLLOWED.**

XX

1. **Synopsis:** HMMWV vehicles and trailers which are equipped with Goodyear Wrangler MT/R tires have exhibited sidewall cracking which can lead to a tire failure at later stages of tire life. There have been reports of premature tire blow-outs on HMMWVs equipped with the Goodyear Wrangler MT/R during convoy missions on tires that are over 5 years of age. These failures increase the risk of a sudden blow-out with immediate loss of air pressure, accident or rollover of vehicle which could result in serious injury or death. Our records indicate we have issued one or more of these variants to you/your activity. To date, there have been multiple reported blow-outs.
- a. **Expected results if failure occurs:** If failure of the Goodyear Wrangler MT/R tire occurs, it increases the risk of a sudden blow-out which can result in loss of control of the vehicle causing accident or rollover.
2. **User Actions:** For vehicles and trailers where title has transferred to the RTD customer, strongly recommend you check tire lot # (see affected below) and remove/replace immediately.

**Only the Goodyear Wrangler MT/R is affected by this message:**

37x12.50R16.5LT Goodyear Wrangler MT/R (Load Range D Tire NSN 2610-01-541-4090 used on Tire/Wheel Assembly NSN 2530-01-558-2138) and (Load Range E Tire NSN 2610-01-563-8328 used on Tire/Wheel Assembly NSN 2530-01-563-8620).

(1) If Goodyear Wrangler MT/R is found on vehicle including spare or trailer, user shall locate the DOT (Department of Transportation) Serial Code located on one side of the tire sidewall. If DOT Code is not on one sidewall of the tire, look on the other side to locate. The DOT Code is a sequence of alphanumeric characters that begins with the letters DOT. The last four digits of the DOT sequence correspond to the DOT date code which is the 2 digit week and 2 digit year of production of the tire. Example: DOT Code with last four digits 1713 indicates the tire was produced in the 17th week of calendar year (CY) 2013.

(2) If HMMWV vehicle including spare or trailer has Goodyear Wrangler MT/R tire that is over 5 years from date of tire manufacture or will exceed 5 years from the date of manufacture before next scheduled maintenance, it is affected by this message and tire/wheel assembly should be replaced even if tire appears serviceable and tread is not worn. Affected wheel assemblies should be considered unserviceable and removed and disposed of in accordance with local and state guidelines.

As a reminder, property received from the Federal Surplus Property are offered with no guarantees regarding their working condition. All items are sold as-is, where-is with no warranties implied or expressed. Questions, please contact Megan Sim at 512-463-4551 or [megan.sim@tfc.state.tx.us](mailto:megan.sim@tfc.state.tx.us).

**I hereby acknowledge receipt of the above warning, and that TFC is not liable for death, injury, or other damage caused by these tires.**

Donee Name (printed): X Diana Bluntzer

Donee Signature: X Diana Bluntzer Date: X 11-3-22

*Note to Warehouses: Original should be kept in the Warehouse Donation File, and a copy provided to the Donee upon request.*





**Texas Facilities Commission**  
Federal Surplus Property Program

**Hold Harmless Statement**

for Donation of High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) or "Humvees"

**INSTRUCTIONS FOR WAREHOUSE:** Must be signed by Donee prior to taking possession of Humvee(s). Attach to Delivery Order/Invoice. Provide donee with copy for their records.

Donee	Nueces County ESD #4	Account #	13845		
Asset #	48-022-9373-48-004	Serial No/VIN	141323		
Warehouse	SA	Invoice #	1730243	Invoice date	11-3-22

Per the memorandum issued by U.S. General Services Administration on December 14, 2017, donees receiving transfers of surplus High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) must sign the below hold harmless statement before the HMMWV may be physically released to the donee. As HMMWVs do not meet Federal Motor Vehicle Safety Standards (FMVSS) at the time of donation, the donee is required to sign documentation releasing the United States from any and all suits, actions, demands, or claims involving the operation of in the donee's custody. The donee must sign the below hold harmless statement before the HMMWV can be physically released to the donee:

The undersigned accepts the donation/transfer of High Mobility Multipurpose Wheeled Vehicle(s) (HMMWVs) "As Is" with no warranty of any kind including implied warranties, such as fitness for any purpose. The HMMWV is used at your entity's own risk. Extra operator competence and caution should be exercised in the operation and use of this vehicle outside the design specifications because the vehicle does not comply with the Federal Motor Vehicle Safety Standards (FMVSS) and is designed for use under conditions unique to the Department of Defense (DOD). In accepting the transfer/donation, the undersigned acknowledges that there may be hazards associated with the use of the vehicle and acknowledges full responsibility for its use. The undersigned warrants that it will provide appropriate operator training and shall indemnify and hold the United States harmless against all suits, actions, demands, or claims involving the operation of HMMWVs in its custody. The undersigned also agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance, as applicable, to cover such claims. If the HMMWVs retain their military configuration, at the end of life the HMMWV can only be released to the public with a requirement for "off road use only". Otherwise the HMMWVs must be mutilated or disassembled. This requirement for "off road use"/mutilation or destruction does not apply if the donee has written documentation that the HMMWV has been retrofitted to meet FMVSS.

X Diana Bluntzer  
Donee Authorized Representative's Name (printed)

X Diana Bluntzer  
Signature

X 11-3-22  
Date

Effective 12/14/17



**Texas Facilities Commission**  
FEDERAL SURPLUS PROPERTY PROGRAMS  
P.O. Box 13047  
Austin, Texas 78711-3047  
[federal.surplus@tfc.texas.gov](mailto:federal.surplus@tfc.texas.gov)  
Fax (512) 236-6173

Affidavit No 5502

**AFFIDAVIT  
REGARDING TITLE TO A MOTOR VEHICLE**

Pursuant to authority of Sec. 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and in accordance with regulations and procedures established by the United States Government, the vehicle described below has been transferred to the Texas Facilities Commission for donation to Public Agencies or Non-Profit Health and Education Institutions, SBA 8a Business and Veteran Owned Small Businesses.

		<u>T.F.C. CONTROL DATA</u>	
TYPE:	WEIGHT:	STATE NO.:	<b>48-022-9373-48-004</b>
BODY: <b>TRUCK, UTILITY</b>	MAKE: <b>AM GENERAL</b>	G.S.A. NO.	<b>No # Issued</b>
YEAR: <b>1993</b>	SERIES or MODEL: <b>M1097</b>	INVOICE:	<b>1730243</b> DATE: <b>11/03/2022</b>
		S.F. 97 NO.	<b>E419114</b> DATE: <b>07/29/2022</b>

VEHICLE IDENTIFICATION NUMBER: 141323

ODOMETER READING: 14800

This vehicle has not previously been registered in Texas or any other state; there are no liens or encumbrances against the vehicle.

**CERTIFICATE OF TRANSFER**

The Texas Facilities Commission, acting as a legal agent for the United States Government in effecting the donation of Federal Government Surplus Property pursuant to the Federal Law cited, and pursuant to the duly established regulations of this agency of the Texas State Government, hereby re-transfers this vehicle to

- NUECES COUNTY ESD #4
- P.O. BOX 260176
- CORPUS CHRISTI, TEXAS 78426 as of NOVEMBER 3, 2022

This re-transfer is an outright donation by the Federal Government through the Texas Facilities Commission. The handling charge fee paid to TFC by the donee is a reimbursement to the TFC to cover the TFC's costs connected with inspection and selection of the vehicle, processing papers, transportation, and costs of administration and is in no sense a purchase price.

  
\_\_\_\_\_  
Jon Smart                      District Supervisor

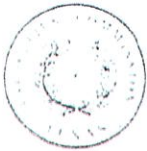
\_\_\_\_\_  
SAN ANTONIO              District



# Application for Texas Title and/or Registration

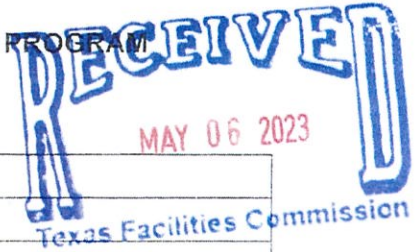
Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY			
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other:						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$			
1. Vehicle Identification Number <b>141323</b>		2. Year <b>1993</b>	3. Make <b>AM GENERAL</b>	4. Body Style <b>TRUCK UTILITY</b>	5. Model <b>M1097</b>	6. Major Color	7. Minor Color		
8. Texas License Plate No.	9. Odometer Reading (no tenths) <b>14800</b>	10. This is the Actual Mileage unless the mileage is: <input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt			11. Empty Weight		12. Carrying Capacity (if any)		
13. Applicant Type <input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit						14. Applicant Photo ID Number or FEIN/EIN			
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID						<input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> Other Military Status of Forces Photo ID			
16. Applicant First Name (or Entity Name) <b>NUECES COUNTY ESD #4</b>			Middle Name		Last Name		Suffix (if any)		
17. Additional Applicant First Name (if applicable)			Middle Name		Last Name		Suffix (if any)		
18. Applicant Mailing Address <b>P.O. BOX 260176    CORPUS CHRISTI    TEXAS    78426</b>			City		State		Zip		
19. Applicant County of Residence <b>NUECES</b>			City		State		Zip		
20. Previous Owner Name (or Entity Name) <b>TEXAS FACILITIES COMMISSION - FEDERAL SURPLUS PROPERTY PROGRAM</b>			City		State		Zip		
21. Dealer GDN (if applicable)			22. Unit No. (if applicable)						
23. Renewal Recipient First Name (or Entity Name) (if different)			Middle Name		Last Name		Suffix (if any)		
24. Renewal Notice Mailing Address (if different)			City		State		Zip		
25. Applicant Phone Number (optional)			26. Email (optional)			27. Registration Renewal eReminder <input type="checkbox"/> Yes (Provide Email in #26)		28. Communication Impediment? <input type="checkbox"/> Yes (Attach Form VTR-216)	
29. Vehicle Location Address (if different)			City		State		Zip		
30. Multiple (Additional) Liens <input type="checkbox"/> Yes (Attach Form VTR-267)		31. Electronic Title Request <input type="checkbox"/> Yes (Cannot check #30)		32. Certified/eTitle Lienholder ID Number (if any)			33. First Lien Date (if any)		
34. First Lienholder Name (if any)		Mailing Address		City		State		Zip	
35. Check only if applicable: <span style="float: right;">MOTOR VEHICLE TAX STATEMENT</span> <input type="checkbox"/> I hold Motor Vehicle Retailer (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____									
36. Trade-In (if any)    Year    Make    Vehicle Identification Number			37. Additional Trade-In(s) <input type="checkbox"/> Yes						
38. Check only if applicable: <span style="float: right;">SALES AND USE TAX COMPUTATION</span> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           (a) Sales Price (\$ _____ rebate has been deducted) \$ _____            (b) Less Trade-in Amount, described in Box 36 above \$ _____            (c) For Dealers/Lessors/Rental ONLY – Fair Market Value Deduction, described in Box 36 above \$ _____            (d) Taxable Amount (Item a minus Item b or Item c) \$ _____            (e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625) \$ _____            (f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10% \$ _____            (g) Tax Paid to _____ (STATE) \$ _____            (h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g) \$ _____         </div> <div style="width: 50%;"> <input type="checkbox"/> \$90 New Resident Tax – (Previous State) _____  <input type="checkbox"/> \$5 Even Trade Tax  <input type="checkbox"/> \$10 Gift Tax – Attach Comptroller Form 14-317  <input type="checkbox"/> \$65 Rebuilt Salvage Fee  <input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older &gt; 14,000 lbs.) _____  <input type="checkbox"/> 1 % Emissions Fee (Diesel Vehicles 1997 and Newer &gt; 14,000 lbs.) _____  <input checked="" type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because:  <b>SECT 203(J) FEDERAL ADMIN SVCS ACT OF 1949, AS AMENDED</b>  <input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title            (Contact your county tax assessor-collector for the correct fee.)         </div> </div>									
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable). <input type="checkbox"/> (Check only if applicable) I certify I am applying for a corrected title and the original Texas Certificate of Title is lost or destroyed.									
Signature(s) of Seller(s), Donor(s), or Trader(s)			Printed Name(s) (Same as Signature(s))			Date			
Signature of Applicant/Owner			Printed Name (Same as Signature)			Date			
Signature(s) of Additional Applicant(s)/Owner(s)			Printed Name(s) (Same as Signature(s))			Date			





TEXAS FACILITIES COMMISSION / FEDERAL SURPLUS PROGRAM  
Utilization Questionnaire


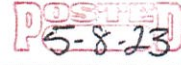
Initial Form



Donee Contact	DIANA BLUNTZER
Authorized Representative	LLOYD BLUNTZER
Donee Account Number / Account Name	13845 - NUECES COUNTY ESD #4
Asset Number	48-022-9373-48-004
Serial Number	141323
Description	TRUCK, UTILITY HUMVEE M1097 SD
Invoice	1730243
Invoice Date	11/03/2022
Date Email Sent To Donee	05/02/2023
Original Government Acquisition Cost	\$94,171.00
Handling Fee	\$4,500.00

In compliance with the Federal and State conditions and restrictions, property must be placed in use for the purpose for which acquired within one year of receipt. The property must be used for the expressed purposes for the Federal restriction period. If it is not placed in use within the one year period and utilized for the expressed purpose for the specified period of restriction, the property is to be returned to our Agency 'at the Donees Expense.' The property must not be sold, traded, leased, bailed, cannibalized, encumbered, removed for permanent use outside the State, or otherwise disposed of during the specified period of restriction without the prior approval of the General Services Administration or our Agency. The period of restriction shall begin on the date the property is actually placed into use.

CERTIFICATION OF USE FORM TO BE COMPLETED AND RETURNED TO OUR AGENCY BY FAX, EMAIL OR MAIL WHEN ABOVE PROPERTY IS PLACED IN USE; RETURN ADDRESSES AT BOTTOM OF THIS PAGE

UTILIZATION QUESTIONNAIRE FOR DONEE USE	
Compliance Property Described Above is currently In-Use? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Property is being used for what purpose? (describe) <u>Fire Protective</u>	
Property was placed into use (date) <u>11-5-22</u> (location) <u>5701 FM 666 78380</u>	
and will continue to be used during the specified period of restriction. In the event it ceases to be used during the specified period of restriction, the State Agency shall be so advised.	
If Not in Use Give Reason _____	
Donee Signature: <u>[Signature]</u>	Print Name: <u>Lloyd Bluntzer</u>
Title: <u>Chief</u>	Date: <u>5-5-23</u>

FOR FEDERAL SURPLUS STAFF USE ONLY	
By Mail <input type="checkbox"/> Site Visit <input type="checkbox"/> Virtual <input type="checkbox"/> Comments _____	
Staff Signature: _____	Print Name: _____ Date: _____

FOR USE DURING SUBSEQUENT SITE VISIT OR VIRTUAL COMPLIANCE CHECK	
Compliance Property Described Above is still In-Use? YES <input type="checkbox"/> NO <input type="checkbox"/> Comments _____	
Donee Signature: _____	Print Name: _____
Title: _____	Date: _____

San Antonio Warehouse, 7103 Ackerman Road, San Antonio, TX 78219  
Fort Worth Warehouse, 2826 North Beach Street, Ft Worth, TX 76111  
Austin Administration, 6506 Bolin Road, Austin, TX 78721

Tel 214/642-2381  
1-800-483-6266  
1-817-495-5416

Fax 214/642-1866  
1-817-483-4128  
Fax 214/642-7585

San Antonio Surplus, [info@txsc.gov](mailto:info@txsc.gov)  
Fort Worth Surplus, [info@txsc.gov](mailto:info@txsc.gov)  
Federal Surplus, [www.gsa.gov](http://www.gsa.gov)



# The United States Government

## Certificate to Obtain Title to a Vehicle

(Must Be Machine Prepared. See Instructions on reverse.) ☐ Duplicate if Checked

The undersigned Department or Agency of the United States Government certifies that the vehicle described herein, the property of the United States Government, has been transferred this 29th day of JULY 20 22, to the Transferee designated herein; and that this is the first transfer of such vehicle in ordinary trade and commerce subsequent to acquisition thereof by the United States Government.

Vehicle Identification No. 141323			Certificate No. SZ7R22100003		
Year 1993	Make of Vehicle AM GENERAL	Series or Model M1097	Body Style TRUCK UTILITY		
Fuel DIESEL	No. of Cylinders 8	Weight (Shipping) 5600	GVWR 10000	Purchase Price (\$0.00) Donation	
Transferor (Accountable office, i.e., department or agency, subunit and address, ZIP Code)  DLA DISPOSITION SERVICES FORT HOOD 59th AND HELL ON WHEELS BLDG. 25030 Fort Hood, TX. 76544  DTID# CN0TM82133T000			Transferee (Name of dealer, individual, etc, and address including ZIP Code)  TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM 2103 ACKERMAN ROAD SAN ANTONIO, TX 78219  Req# 47749T2186D152		

Odometer Disclosure Statement	Date of Statement 07/29/2022
-------------------------------	---------------------------------

Federal Law (and State law, if applicable) requires that you state the mileage upon transfer of ownership; failure to complete or providing a false statement may result in fines and/or imprisonment.

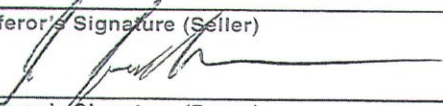
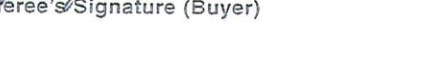
I, JOSEPH JACKSON, PROPERTY DISPOSITION SPECIALIST, DISPOSITION SERV. state that  
Transferor's Name (Seller)

the odometer now reads 14800 miles and to the  
Odometer Reading (No Tenths)

best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked.

☒ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is not the actual mileage:  
**WARNING - ODOMETER DISCREPANCY.**

Transferor's Signature (Seller) 	Printed Name (Not Typed) and Title <u>JOSEPH JACKSON</u> <u>PROPERTY DISPOSAL</u>	Date <u>07/29/2022</u>
Transferee's Signature (Buyer) 	Printed Name (Not Typed) and Title	Date

E419114

ANY ALTERATION OR ERASURE  
VOIDS THIS CERTIFICATE

STANDARD FORM 97-1 (Rev. 4-2012)  
Prescribed by GSA FPMR (41 CFR) 102-36.285  
Previous Edition Not Useable NSN 7540-01-509-5208

ANY ALTERATIONS OR ERASURE VOIDS THIS CERTIFICATE

20221129

20221128

PAY TO THE ORDER OF  
FROST NATIONAL BANK  
CORPUS CHRISTI, TX 78470  
FOR DEPOSIT ONLY  
NUECES COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4 FIVE ACCOUNT

GEOFFREY N ATWOOD  
TAMMY ATWOOD

03-89

2115

88-7836/3148  
01

11/13/22

Date

CHECK NUMBER

Pay to the  
Order of

Nueces County ESD #4

\$ 5,050.00

Five thousand fifty dollars 00/100

Dollars



Pay to  
the  
order of



MEMBERS FIRST CREDIT UNION  
Corpus Christi and Hastingen  
1-800-242-8037 / 361-691-6176

For

*[Handwritten signature]*

Documentation for Humvee # 149624



Chair  
Robert D. Thomas

Commissioners  
William Allensworth  
Steve Alvis  
Patti C. Jones  
Mike Novak  
Rigoberto "Rigo" Villarreal



Interim Executive Director  
John S. Raff, P.E.

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047  
(512) 463-3446  
www.tfc.state.tx.us

Date: 11-3-22 Invoice #: 1730243  
Account #: 13845 Donee Organization: Nueces County ESD #4  
Asset #: 48-022-9373-48-003 Description: Humvee

**Re: Acknowledgement of Receipt of Safety Warning Regarding Tires Donated through the Federal Surplus Property Program**

Dear Donee,

The Texas Facilities Commission's Federal Surplus Property Program received notice from the Defense Logistics Agency (DLA) Disposition Services regarding a safety warning for Goodyear Wrangler MT/R tires. Our records indicate that the tire or vehicle you are receiving may be impacted by this safety warning. Please carefully read the information below which contains instructions for identifying if a tire is impacted by this recall, and sign at the bottom to acknowledge receipt of this warning. By signing below, you are also acknowledging that TFC is not liable for death, injury, or other damage caused by these tires.

**PREMATURE SIDEWALL BLOW-OUTS IN GOODYEAR WRANGLER MT/R TIRES ON THE HMMWV AND M1101, M1102, Heavy Chassis Trailers**

Subject: Safety Of Use (SOU) Message for Reutilization, Transfer or Donation (RTD) Customers, Premature Sidewall Blow-Outs in Goodyear Wrangler MT/R Tires on the HMMWV and M1101, M1102, Heavy Chassis Trailers.

Our DLA Disposition Services records indicate that you have been issued through our RTD program one or more of the below model vehicles.

**Models Affected:**

M996, 2310-01-111-2275, T38707; M997, 2310-01-111-2274, T38844; M997A1, 2310-01-372-3934, T38844; M997A2, 2310-01-380-8225, T38844; M1025, 2320-01-128-9551, T92242; M1025A1, 2320-01-371-9584, T92242; M1025A2/M1025R1, 2320-01-380-8233, T92242; M1026, 2320-01-128-9552, T92310; M1044, 2320-01-146-7189; M998, 2320-01-107-7155, T61494; M998A1, 2320-01-371-9577, T61494; M1038, 2320-01-107-7156, T61562; M1097, 2320-01-346-9317, T07679; M1097A1, 2320-01-371-9583, T07679; M1097A2/M1097R1, 2320-01-380-8604, T07679; M1123, 2320-01-455-9593; M1037, 2320-01-146-7193, T07543; M1121, 2320-01-456-1282, YF2021; M966, 2320-01-107-7153, T05096; M1045A2, 2320-01-380-8229; M997A3, 2310-01-595-3986, T38844; M997P1, 2310-01-523-1309, T38728; M1165, 2320-01-540-1993, T38873; M1165A1, 2320-01-540-2017, T56383; M1151, 2320-01-518-7330, T34704; M1151A1, 2320-01-540-2038, T34704; M1151P1, 2320-01-523-1316, T92514; M1152, 2320-01-518-7332, T11588; M1152A1, 2320-01-540-2007, T37588; M1152P1, 2302-01-523-1321, T38772; M1167, 2320-01-544-9638, T34840; M1113, 2320-01-412-0143, T61630; M1114, 2320-01-413-3739, T92446; M1116, 2320-01-418-7400; M1145, 2320-01-499-0015; M1101, 2330-01-387-5443, T95992; M1102, 2330-01-387-5426, T95924, 2-Wheel Heavy Chassis (HC) Trailer, 2330-01-387-5424.

**Texas Facilities Commission**

Physical address: 1711 San Jacinto Blvd, Austin, Texas 78701

— \* Planning and administering facilities in service to the State of Texas \* —

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**"WARNING"**

**DEATH OR SERIOUS INJURY OR DAMAGE TO EQUIPMENT COULD OCCUR IF THE INSTRUCTIONS IN THIS MESSAGE ARE NOT FOLLOWED.**

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1. **Synopsis:** HMMWV vehicles and trailers which are equipped with Goodyear Wrangler MT/R tires have exhibited sidewall cracking which can lead to a tire failure at later stages of tire life. There have been reports of premature tire blow-outs on HMMWVs equipped with the Goodyear Wrangler MT/R during convoy missions on tires that are over 5 years of age. These failures increase the risk of a sudden blow-out with immediate loss of air pressure, accident or rollover of vehicle which could result in serious injury or death. Our records indicate we have issued one or more of these variants to you/your activity. To date, there have been multiple reported blow-outs.
- a. **Expected results if failure occurs:** If failure of the Goodyear Wrangler MT/R tire occurs, it increases the risk of a sudden blow-out which can result in loss of control of the vehicle causing accident or rollover.
2. **User Actions:** For vehicles and trailers where title has transferred to the RTD customer, strongly recommend you check tire lot # (see affected below) and **remove/replace immediately.**

**Only the Goodyear Wrangler MT/R is affected by this message:**

37x12.50R16.5LT Goodyear Wrangler MT/R (Load Range D Tire NSN 2610-01-541-4090 used on Tire/Wheel Assembly NSN 2530-01-558-2138) and (Load Range E Tire NSN 2610-01-563-8328 used on Tire/Wheel Assembly NSN 2530-01-563-8620).

(1) If Goodyear Wrangler MT/R is found on vehicle including spare or trailer, user shall locate the DOT (Department of Transportation) Serial Code located on one side of the tire sidewall. If DOT Code is not on one sidewall of the tire, look on the other side to locate. The DOT Code is a sequence of alphanumeric characters that begins with the letters DOT. The last four digits of the DOT sequence correspond to the DOT date code which is the 2 digit week and 2 digit year of production of the tire. Example: DOT Code with last four digits 1713 indicates the tire was produced in the 17th week of calendar year (CY) 2013.

(2) If HMMWV vehicle including spare or trailer has Goodyear Wrangler MT/R tire that is over 5 years from date of tire manufacture or will exceed 5 years from the date of manufacture before next scheduled maintenance, it is affected by this message and tire/wheel assembly should be replaced even if tire appears serviceable and tread is not worn. Affected wheel assemblies should be considered unserviceable and removed and disposed of in accordance with local and state guidelines.

As a reminder, property received from the Federal Surplus Property are offered with no guarantees regarding their working condition. All items are sold as-is, where-is with no warranties implied or expressed. Questions, please contact Megan Sim at 512-463-4551 or [megan.sim@tfc.state.tx.us](mailto:megan.sim@tfc.state.tx.us).

**I hereby acknowledge receipt of the above warning, and that TFC is not liable for death, injury, or other damage caused by these tires.**

Donee Name (printed): X Diana Bluntzer

Donee Signature: X Diana Bluntzer Date: X 11-3-22

*Note to Warehouses: Original should be kept in the Warehouse Donation File, and a copy provided to the Donee upon request.*





Texas Facilities Commission  
Federal Surplus Property Program

**Hold Harmless Statement**

for Donation of High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) or "Humvees"

**INSTRUCTIONS FOR WAREHOUSE:** Must be signed by Donee prior to taking possession of Humvee(s). Attach to Delivery Order/Invoice. Provide donee with copy for their records.

Donee	Nueces County ESP #4	Account #	13845		
Asset #	48-022-9373-48-003	Serial No/VIN	149624		
Warehouse	SA	Invoice #	1730243	Invoice date	11-3-22

Per the memorandum issued by U.S. General Services Administration on December 14, 2017, donees receiving transfers of surplus High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) must sign the below hold harmless statement before the HMMWV may be physically released to the donee. As HMMWVs do not meet Federal Motor Vehicle Safety Standards (FMVSS) at the time of donation, the donee is required to sign documentation releasing the United States from any and all suits, actions, demands, or claims involving the operation of in the donee's custody. The donee must sign the below hold harmless statement before the HMMWV can be physically released to the donee:

The undersigned accepts the donation/transfer of High Mobility Multipurpose Wheeled Vehicle(s) (HMMWVs) "As Is" with no warranty of any kind including implied warranties, such as fitness for any purpose. The HMMWV is used at your entity's own risk. Extra operator competence and caution should be exercised in the operation and use of this vehicle outside the design specifications because the vehicle does not comply with the Federal Motor Vehicle Safety Standards (FMVSS) and is designed for use under conditions unique to the Department of Defense (DOD). In accepting the transfer/donation, the undersigned acknowledges that there may be hazards associated with the use of the vehicle and acknowledges full responsibility for its use. The undersigned warrants that it will provide appropriate operator training and shall indemnify and hold the United States harmless against all suits, actions, demands, or claims involving the operation of HMMWVs in its custody. The undersigned also agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance, as applicable, to cover such claims. If the HMMWVs retain their military configuration, at the end of life the HMMWV can only be released to the public with a requirement for "off road use only". Otherwise the HMMWVs must be mutilated or disassembled. This requirement for "off road use"/mutilation or destruction does not apply if the donee has written documentation that the HMMWV has been retrofitted to meet FMVSS.

X Diana Bluntzer  
Donee Authorized Representative's Name (printed)

X Diana Bluntzer  
Signature

X 11-3-22  
Date

Effective 12/14/17





**Texas Facilities Commission**  
FEDERAL SURPLUS PROPERTY PROGRAMS  
P.O. Box 13047  
Austin, Texas 78711-3047  
[federal.surplus@tfc.texas.gov](mailto:federal.surplus@tfc.texas.gov)  
Fax (512) 236-6173

Affidavit No 5501

**A F F I D A V I T**  
**REGARDING TITLE TO A MOTOR VEHICLE**

Pursuant to authority of Sec. 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and in accordance with regulations and procedures established by the United States Government, the vehicle described below has been transferred to the Texas Facilities Commission for donation to Public Agencies or Non-Profit Health and Education Institutions, SBA 8a Business and Veteran Owned Small Businesses.

		<u>T.F.C. CONTROL DATA</u>	
TYPE:	WEIGHT:	STATE NO.:	<b>48-022-9373-48-003</b>
BODY: <b>TRUCK, UTILITY</b>	MAKE: <b>AM GENERAL</b>	G.S.A. NO.	<b>No # Issued</b>
YEAR: <b>1993</b>	SERIES or <b>M1097</b>	INVOICE:	<b>1730243</b> DATE: <b>11/03/2022</b>
	MODEL:	S.F. 97 NO.	<b>E419113</b> DATE: <b>07/29/2022</b>

VEHICLE IDENTIFICATION NUMBER: **149624**

ODOMETER READING: **1376**

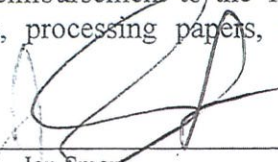
This vehicle has not previously been registered in Texas or any other state; there are no liens or encumbrances against the vehicle.

**CERTIFICATE OF TRANSFER**

The Texas Facilities Commission, acting as a legal agent for the United States Government in effecting the donation of Federal Government Surplus Property pursuant to the Federal Law cited, and pursuant to the duly established regulations of this agency of the Texas State Government, hereby re-transfers this vehicle to

- NUECES COUNTY ESD #4
- P.O. BOX 260176
- CORPUS CHRISTI, TEXAS 78426 as of NOVEMBER 3, 2022

This re-transfer is an outright donation by the Federal Government through the Texas Facilities Commission. The handling charge fee paid to TFC by the donee is a reimbursement to the TFC to cover the TFC's costs connected with inspection and selection of the vehicle, processing papers, transportation, and costs of administration and is in no sense a purchase price.

  
\_\_\_\_\_  
Jon Smart                      District Supervisor

\_\_\_\_\_  
SAN ANTONIO              District



# Application for Texas Title and/or Registration

Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY		
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____		
1. Vehicle Identification Number <b>149624</b>		2. Year <b>1993</b>	3. Make <b>AM GENERAL</b>	4. Body Style <b>TRUCK UTILITY</b>	5. Model <b>M1097</b>	6. Major Color	7. Minor Color	
8. Texas License Plate No.	9. Odometer Reading (no tenths) <b>1376</b>	10. This is the Actual Mileage unless the mileage is: <input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt			11. Empty Weight		12. Carrying Capacity (if any)	
13. Applicant Type <input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit						14. Applicant Photo ID Number or FEIN/EIN		
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID <input type="checkbox"/> Other Military Status of Forces Photo ID								
16. Applicant First Name (or Entity Name) <b>NUECES COUNTY ESD #4</b>			Middle Name		Last Name		Suffix (if any)	
17. Additional Applicant First Name (if applicable)			Middle Name		Last Name		Suffix (if any)	
18. Applicant Mailing Address <b>P.O. BOX 260176</b>			City <b>CORPUS CHRISTI</b>		State <b>TEXAS</b>		Zip <b>78426</b>	
19. Applicant County of Residence <b>NUECES</b>			20. Previous Owner Name (or Entity Name) <b>TEXAS FACILITIES COMMISSION - FEDERAL SURPLUS PROPERTY PROGRAM</b>		21. Dealer GDN (if applicable)		22. Unit No. (if applicable)	
23. Renewal Recipient First Name (or Entity Name) (if different)			Middle Name		Last Name		Suffix (if any)	
24. Renewal Notice Mailing Address (if different)			City		State		Zip	
25. Applicant Phone Number (optional)		26. Email (optional)		27. Registration Renewal eReminder <input type="checkbox"/> Yes (Provide Email in #26)		28. Communication Impediment? <input type="checkbox"/> Yes (Attach Form VTR-216)		
29. Vehicle Location Address (if different)			City		State		Zip	
30. Multiple (Additional) Liens <input type="checkbox"/> Yes (Attach Form VTR-267)		31. Electronic Title Request <input type="checkbox"/> Yes (Cannot check #30)		32. Certified/eTitle Lienholder ID Number (if any)			33. First Lien Date (if any)	
34. First Lienholder Name (if any)			Mailing Address		City		State	
34. First Lienholder Name (if any)			Mailing Address		City		State	
35. Check only if applicable: <b>MOTOR VEHICLE TAX STATEMENT</b> <input type="checkbox"/> I hold Motor Vehicle Retailer (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____								
36. Trade-In (if any) <input type="checkbox"/> Yes (Complete)			Year    Make    Vehicle Identification Number				37. Additional Trade-In(s) <input type="checkbox"/> Yes	
38. Check only if applicable: <b>SALES AND USE TAX COMPUTATION</b> <input type="checkbox"/> (a) Sales Price (\$ _____ rebate has been deducted) \$ _____ <input type="checkbox"/> (b) Less Trade-in Amount, described in Box 36 above \$ ( _____ ) <input type="checkbox"/> (c) For Dealers/Lessors/Rental ONLY – Fair Market Value Deduction, described in Box 36 above \$ ( _____ ) <input type="checkbox"/> (d) Taxable Amount (Item a minus Item b or Item c) \$ _____ <input type="checkbox"/> (e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625) \$ _____ <input type="checkbox"/> (f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10% \$ _____ <input type="checkbox"/> (g) Tax Paid to _____ (STATE) \$ _____ <input type="checkbox"/> (h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g) \$ _____								
39. Check only if applicable: <b>SALES AND USE TAX COMPUTATION</b> <input type="checkbox"/> \$90 New Resident Tax – (Previous State) _____ <input type="checkbox"/> \$5 Even Trade Tax <input type="checkbox"/> \$10 Gift Tax – Attach Comptroller Form 14-317 <input type="checkbox"/> \$65 Rebuilt Salvage Fee <input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) _____ <input type="checkbox"/> 1 % Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) _____ <input checked="" type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: <b>SECT 203(J) FEDERAL ADMIN SVCS ACT OF 1949, AS AMENDED</b> <input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)								
<b>CERTIFICATION – State law makes falsifying information a third degree felony</b> I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable). <input type="checkbox"/> (Check only if applicable) I certify I am applying for a corrected title and the original Texas Certificate of Title is lost or destroyed.								
Signature(s) of Seller(s), Donor(s), or Trader(s)			<b>JON SMART, DISTRICT MANAGER</b> Printed Name(s) (Same as Signature(s))			11/07/2022 Date		
Signature of Applicant/Owner			Printed Name (Same as Signature)			Date		
Signature(s) of Additional Applicant(s)/Owner(s)			Printed Name(s) (Same as Signature(s))			Date		



# The United States Government

## Certificate to Obtain Title to a Vehicle

(Must Be Machine Prepared. See Instructions on reverse.) ☐ Duplicate if Checked

The undersigned Department or Agency of the United States Government certifies that the vehicle described herein, the property of the United States Government, has been transferred this 29<sup>TH</sup> day of JULY 20 22, to the Transferee designated herein; and that this is the first transfer of such vehicle in ordinary trade and commerce subsequent to acquisition thereof by the United States Government.

Vehicle Identification No. 149624		Certificate No. SZ7R22100002	
Year 1993	Make of Vehicle AM GENERAL	Series or Model M1097	Body Style TRUCK UTILITY
Fuel DIESEL	No. of Cylinders 8	Weight (Shipping) 5600	GVWR 10000
		Purchase Price (\$0.00) Donation	
Transferor (Accountable office, i.e., department or agency, subunit and address, ZIP Code)  DLA DISPOSITION SERVICES FORT HOOD 59th AND HELL ON WHEELS BLDG. 25030 Fort Hood, TX. 76544  DTID# CN0TM82133T000		Transferee (Name of dealer, individual, etc, and address including ZIP Code)  TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM 2103 ACKERMAN ROAD SAN ANTONIO, TX 78219  Req# 47749T2186D152	

Odometer Disclosure Statement	Date of Statement 07/29/2022
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Federal Law (and State law, if applicable) requires that you state the mileage upon transfer of ownership; failure to complete or providing a false statement may result in fines and/or imprisonment.

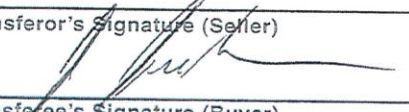
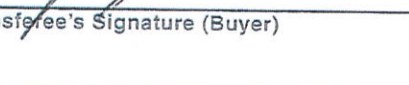
I, JOSEPH JACKSON, PROPERTY DISPOSITION SPECIALIST, DISPOSITION SERV. state that  
Transferor's Name (Seller)

the odometer now reads 1376 miles and to the  
Odometer Reading (No Tenths)

best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked.

☒ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is not the actual mileage:  
**WARNING - ODOMETER DISCREPANCY.**

Transferor's Signature (Seller) 	Printed Name (Not Typed) and Title JOSEPH JACKSON PROPERTY DISPOSITION	Date 07/29/2022
Transferee's Signature (Buyer) 	Printed Name (Not Typed) and Title PROPERTY DISPOSAL	Date

E419113

ANY ALTERATION OR ERASURE  
VOIDS THIS CERTIFICATE

STANDARD FORM 97-1 (Rev. 4-2012)  
Prescribed by GSA FPMR (41 CFR) 102-36.285  
Previous Edition Not Useable NSN 7540-01-509-5208

ANY ALTERATIONS OR ERASURE VOIDS THIS CERTIFICATE



TEXAS FACILITIES COMMISSION / FEDERAL SURPLUS PROGRAM  
Utilization Questionnaire  
Initial Form

SP-PROGRAM

RECEIVED

MAY 06 2023

Texas Facilities Commission

Donee Contact	DIANA BLUNTZER
Authorized Representative	LLOYD BLUNTZER
Donee Account Number / Account Name	13845 - NUECES COUNTY ESD #4
Asset Number	48-022-9373-48-003
Serial Number	149624
Description	TRUCK,UTILITY HUMVEE M1097 SD
Invoice	1730243
Invoice Date	11/03/2022
Date Email Sent To Donee	05/02/2023
Original Government Acquisition Cost	\$94,171.00
Handling Fee	\$4,500.00

In compliance with the Federal and State conditions and restrictions, property must be placed in use for the purpose for which acquired within one year of receipt. The property must be used for the expressed purposes for the Federal restriction period. If it is not placed in use within the one year period and utilized for the expressed purpose for the specified period of restriction, the property is to be returned to our Agency "at the Donees Expense." The property must not be sold, traded, leased, bailed, cannibalized, encumbered, removed for permanent use outside the State, or otherwise disposed of during the specified period of restriction without the prior approval of the General Services Administration or our Agency. The period of restriction shall begin on the date the property is actually placed into use.

CERTIFICATION OF USE FORM TO BE COMPLETED AND RETURNED TO OUR AGENCY BY FAX, EMAIL OR MAIL WHEN ABOVE PROPERTY IS PLACED IN USE; RETURN ADDRESSES AT BOTTOM OF THIS PAGE

### UTILIZATION QUESTIONNAIRE FOR DONEE USE

Compliance Property Described Above is currently In-Use? YES X NO \_\_\_\_\_

Property is being used for what purpose?(describe) FIRE RESTRICTION

Property was placed into use (date) 8-5-2022 (location) 5871 FM 636 78350

and will continue to be used during the specified period of restriction. In the event it ceases to be used during the specified period of restriction, the State Agency shall be so advised.

If Not in Use Give Reason \_\_\_\_\_

Donee Signature: [Signature] Print Name: Ulysses Blanton

Title: Chief Date: 5-5-23

FOR FEDERAL SURPLUS STAFF USE ONLY

By Mail \_\_\_\_\_ Site Visit \_\_\_\_\_ Virtual \_\_\_\_\_ Comments \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Staff Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR USE DURING SUBSEQUENT SITE VISIT OR VIRTUAL COMPLIANCE CHECK**

Compliance Property Described Above is still In-Use?      YES \_\_\_\_\_ NO \_\_\_\_\_      Comments \_\_\_\_\_

Donor Signature: \_\_\_\_\_      Print Name: \_\_\_\_\_

Title: \_\_\_\_\_      Date: \_\_\_\_\_

San Antonio Warehouse, 2105 Ackerman Road, San Antonio, TX 78219 Tel: 210/661-2261 Fax: 512/386-6156 San Antonio Surplus & the Texas gov  
Fort Worth Warehouse, 2826 North Beach Street, Ft Worth, TX 76111 Tel: 817/331-4767 Fax: 817/331-4725 Fort Worth Surplus & the Texas gov  
Austin Administration, 6506 Baldu Road, Austin, TX 78721 Tel: 512/296-3416 Fax: 512/386-6156 Austin Surplus & the Texas gov

Documentation for Humvee # 601182



Chair  
Robert D. Thomas

Commissioners  
William Allensworth  
Steve Alvis  
Patti C. Jones  
Mike Novak  
Rigoberto "Rigo" Villarreal



Interim Executive Director  
John S. Raff, P.E.

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047  
(512) 463-3446  
www.tfc.state.tx.us

Date: 11-3-22 Invoice #: 1730243  
Account #: 13845 Donee Organization: Nueces County ESD#4  
Asset #: 48-022-9417-08-001 Description: Humvee

**Re: Acknowledgement of Receipt of Safety Warning Regarding Tires Donated through the Federal Surplus Property Program**

Dear Donee,

The Texas Facilities Commission's Federal Surplus Property Program received notice from the Defense Logistics Agency (DLA) Disposition Services regarding a safety warning for Goodyear Wrangler MT/R tires. Our records indicate that the tire or vehicle you are receiving may be impacted by this safety warning. Please carefully read the information below which contains instructions for identifying if a tire is impacted by this recall, and sign at the bottom to acknowledge receipt of this warning. By signing below, you are also acknowledging that TFC is not liable for death, injury, or other damage caused by these tires.

**PREMATURE SIDEWALL BLOW-OUTS IN GOODYEAR WRANGLER MT/R TIRES ON THE HMMWV AND M1101, M1102, Heavy Chassis Trailers**

Subject: Safety Of Use (SOU) Message for Reutilization, Transfer or Donation (RTD) Customers, Premature Sidewall Blow-Outs in Goodyear Wrangler MT/R Tires on the HMMWV and M1101, M1102, Heavy Chassis Trailers.

Our DLA Disposition Services records indicate that you have been issued through our RTD program one or more of the below model vehicles.

Models Affected:  
M996, 2310-01-111-2275, T38707; M997, 2310-01-111-2274, T38844; M997A1, 2310-01-372-3934, T38844; M997A2, 2310-01-380-8225, T38844; M1025, 2320-01-128-9551, T92242; M1025A1, 2320-01-371-9584, T92242; M1025A2/M1025R1, 2320-01-380-8233, T92242; M1026, 2320-01-128-9552, T92310; M1044, 2320-01-146-7189; M998, 2320-01-107-7155, T61494; M998A1, 2320-01-371-9577, T61494; M1038, 2320-01-107-7156, T61562; M1097, 2320-01-346-9317, T07679; M1097A1, 2320-01-371-9583, T07679; M1097A2/M1097R1, 2320-01-380-8604, T07679; M1123, 2320-01-455-9593; M1037, 2320-01-146-7193, T07543; M1121, 2320-01-456-1282, YF2021; M966, 2320-01-107-7153, T05096; M1045A2, 2320-01-380-8229; M997A3, 2310-01-595-3986, T38844; M997P1, 2310-01-523-1309, T38728; M1165, 2320-01-540-1993, T38873; M1165A1, 2320-01-540-2017, T56383; M1151, 2320-01-518-7330, T34704; M1151A1, 2320-01-540-2038, T34704; M1151P1, 2320-01-523-1316, T92514; M1152, 2320-01-518-7332, T11588; M1152A1, 2320-01-540-2007, T37588; M1152P1, 2302-01-523-1321, T38772; M1167, 2320-01-544-9638, T34840; M1113, 2320-01-412-0143, T61630; M1114, 2320-01-413-3739, T92446; M1116, 2320-01-418-7400; M1145, 2320-01-499-0015; M1101, 2330-01-387-5443, T95992; M1102, 2330-01-387-5426, T95924, 2-Wheel Heavy Chassis (HC) Trailer, 2330-01-387-5424.

Texas Facilities Commission  
Physical address: 1711 San Jacinto Blvd, Austin, Texas 78701

—\* Planning and administering facilities in service to the State of Texas \*

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"WARNING"

DEATH OR SERIOUS INJURY OR DAMAGE TO EQUIPMENT COULD OCCUR IF THE INSTRUCTIONS IN THIS MESSAGE ARE NOT FOLLOWED.

XX

1. Synopsis: HMMWV vehicles and trailers which are equipped with Goodyear Wrangler MT/R tires have exhibited sidewall cracking which can lead to a tire failure at later stages of tire life. There have been reports of premature tire blow-outs on HMMWVs equipped with the Goodyear Wrangler MT/R during convoy missions on tires that are over 5 years of age. These failures increase the risk of a sudden blow-out with immediate loss of air pressure, accident or rollover of vehicle which could result in serious injury or death. Our records indicate we have issued one or more of these variants to you/your activity. To date, there have been multiple reported blow-outs.
- a. Expected results if failure occurs: If failure of the Goodyear Wrangler MT/R tire occurs, it increases the risk of a sudden blow-out which can result in loss of control of the vehicle causing accident or rollover.
2. User Actions: For vehicles and trailers where title has transferred to the RTD customer, strongly recommend you check tire lot # (see affected below) and remove/replace immediately.

Only the Goodyear Wrangler MT/R is affected by this message:

37x12.50R16.5LT Goodyear Wrangler MT/R (Load Range D Tire NSN 2610-01-541-4090 used on Tire/Wheel Assembly NSN 2530-01-558-2138) and (Load Range E Tire NSN 2610-01-563-8328 used on Tire/Wheel Assembly NSN 2530-01-563-8620).

(1) If Goodyear Wrangler MT/R is found on vehicle including spare or trailer, user shall locate the DOT (Department of Transportation) Serial Code located on one side of the tire sidewall. If DOT Code is not on one sidewall of the tire, look on the other side to locate. The DOT Code is a sequence of alphanumeric characters that begins with the letters DOT. The last four digits of the DOT sequence correspond to the DOT date code which is the 2 digit week and 2 digit year of production of the tire. Example: DOT Code with last four digits 1713 indicates the tire was produced in the 17th week of calendar year (CY) 2013.

(2) If HMMWV vehicle including spare or trailer has Goodyear Wrangler MT/R tire that is over 5 years from date of tire manufacture or will exceed 5 years from the date of manufacture before next scheduled maintenance, it is affected by this message and tire/wheel assembly should be replaced even if tire appears serviceable and tread is not worn. Affected wheel assemblies should be considered unserviceable and removed and disposed of in accordance with local and state guidelines.

As a reminder, property received from the Federal Surplus Property are offered with no guarantees regarding their working condition. All items are sold as-is, where-is with no warranties implied or expressed. Questions, please contact Megan Sim at 512-463-4551 or [megan.sim@tfc.state.tx.us](mailto:megan.sim@tfc.state.tx.us).

I hereby acknowledge receipt of the above warning, and that TFC is not liable for death, injury, or other damage caused by these tires.

Donee Name (printed): X Diana Bluntzer

Donee Signature: X Diana Bluntzer

Date: X 11-3-22

Note to Warehouses: Original should be kept in the Warehouse Donation File, and a copy provided to the Donee upon request.





**Texas Facilities Commission**  
Federal Surplus Property Program

**Hold Harmless Statement**

for Donation of High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) or "Humvees"

**INSTRUCTIONS FOR WAREHOUSE:** Must be signed by Donee prior to taking possession of Humvee(s). Attach to Delivery Order/Invoice. Provide donee with copy for their records.

Donee	Nueces County ESD #4	Account #	13845		
Asset #	48-022-9417-08-001	Serial No/VIN	601182		
Warehouse	SA	Invoice #	1730243	Invoice date	11-3-22

Per the memorandum issued by U.S. General Services Administration on December 14, 2017, donees receiving transfers of surplus High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) must sign the below hold harmless statement before the HMMWV may be physically released to the donee. As HMMWVs do not meet Federal Motor Vehicle Safety Standards (FMVSS) at the time of donation, the donee is required to sign documentation releasing the United States from any and all suits, actions, demands, or claims involving the operation of in the donee's custody. The donee must sign the below hold harmless statement before the HMMWV can be physically released to the donee:

The undersigned accepts the donation/transfer of High Mobility Multipurpose Wheeled Vehicle(s) (HMMWVs) "As Is" with no warranty of any kind including implied warranties, such as fitness for any purpose. The HMMWV is used at your entity's own risk. Extra operator competence and caution should be exercised in the operation and use of this vehicle outside the design specifications because the vehicle does not comply with the Federal Motor Vehicle Safety Standards (FMVSS) and is designed for use under conditions unique to the Department of Defense (DOD). In accepting the transfer/donation, the undersigned acknowledges that there may be hazards associated with the use of the vehicle and acknowledges full responsibility for its use. The undersigned warrants that it will provide appropriate operator training and shall indemnify and hold the United States harmless against all suits, actions, demands, or claims involving the operation of HMMWVs in its custody. The undersigned also agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance, as applicable, to cover such claims. If the HMMWVs retain their military configuration, at the end of life the HMMWV can only be released to the public with a requirement for "off road use only". Otherwise the HMMWVs must be mutilated or disassembled. This requirement for "off road use"/mutilation or destruction does not apply if the donee has written documentation that the HMMWV has been retrofitted to meet FMVSS.

X Diana Bluntzer  
Donee Authorized Representative's Name (printed)

X Diana Bluntzer  
Signature

X 11-3-22  
Date

Effective 12/14/17





CC: ABi  
11-3-22

**Texas Facilities Commission**  
**Federal Surplus Property Program**  
**Donee Request for Cannibalization and/or Secondary Utilization**  
*Donee must complete when original invoice and/or delivery order prepared*

Date: 11-3-22

FROM: SA  
TO: Austin Administration

SUBJECT: Request for Cannibalization & Secondary Utilization

Donee Organization Name Nueces County ESD #4  
Account # 13845 Donee Representative Diana Bluntzer

The above donee is requesting approval for cannibalization and/or secondary utilization. Property ID follows:

Asset #: 48-022-9417-08-001 Quantity: 1 Invoice # 1730243  
Item Nomenclature: Truck, Utility, Humvee  
Mfr/Model: Am General/M1097R1 VIN/Serial Number: 601182  
Request Basis (Intended Use): Parts to support like unit

All property approved for cannibalization is subject to the terms, conditions, reservations, and restrictions stated in the Donee Certifications & Agreements. This includes the statutory minimum use requirement for all property for 1 year; additional terms, conditions, reservations, and restrictions imposed on passenger motor vehicles and items with a unit acquisition cost of \$5,000 or more; and any special handling or use limitations imposed by the Administrator of GSA.

Cannibalization must begin within 1 year of receiving the property. Cannibalization may continue until parts are no longer needed. When cannibalization actions are completed before the end of the compliance period and residue remains, TFC may authorize or require your organization to: (a) return unneeded residue to our warehouse; (b) retain the residue for use in other eligible programs; or (c) report any residue with an estimated fair market value over \$500 to TFC.

**I FULLY UNDERSTAND THAT APPROVAL IS NOT FINAL UNTIL I RECEIVE A FULLY APPROVED COPY OF THIS FORM FROM TFC'S ADMINISTRATION OFFICE. I FULLY UNDERSTAND THAT THE COMPLIANCE PERIOD DOES NOT BEGIN UNTIL CANNIBALIZATION COMMENCES. AND THAT I MUST RETAIN ALL RESIDUE OR REMAINING PARTS FOR THE ENTIRE COMPLIANCE PERIOD, UNLESS TFC PROVIDES WRITTEN AUTHORIZATION FOR EARLY DISPOSAL.**

X Diana Bluntzer  
Donee Representative Signature

**FOR TFC USE ONLY:** Authorization to Cannibalize is:

	APPROVED	DENIED	SIGNATURE	DATE
District Supervisor	X		<u>[Signature]</u>	<u>11/3/22</u>
Austin Administration				

Compliance period for residue ends \_\_\_\_\_ months/years from the start of cannibalization.

Handling Fee: \$ \_\_\_\_\_ Original Acq Cost: \$ \_\_\_\_\_

Distribution: 1) Austin Administration Files, 2) District Files, and 3) Donee

Rev 1/2015

## Olivia Spain

---

**From:** Abianna Daugherty  
**Sent:** Thursday, November 3, 2022 2:21 PM  
**To:** LBLUNTZER@AOL.COM; DEBLUNTZER@AOL.COM  
**Cc:** Dana Reininger; Olivia Spain; Jon Smart  
**Subject:** Cannibalization/Secondary Use Approval for Humvee- Nueces County ESD #4 #13845  
**Attachments:** Nueces County ESD #4\_Humvee\_11-3-2022.pdf

Good afternoon,

Please see the attached fully approved Cannibalization/Secondary Utilization Forms for the Humvee (Asset # 48-022-9417-08-001). The compliance period for the residue is 18 months from the date the cannibalization and/or secondary use begins. If at any point during the compliance period you feel that the residue is no longer useful, and should be disposed of, please contact our office first to obtain written approval before taking action.

Thank you for participation in the Federal Surplus Property Program!

Many thanks,

*Abianna Daugherty*

Federal Surplus Property Program  
Texas Facilities Commission  
Direct: 512.962.4167  
Fax: 512.236.6173  
[abianna.daugherty@tfc.texas.gov](mailto:abianna.daugherty@tfc.texas.gov)  
[www.SurplusTexas.gov](http://www.SurplusTexas.gov)

\*\*If you are not receiving our e-newsletter, please click [here to sign up](#) to receive notices regarding property specials and new arrivals.\*\*

\*\*\*The Facilities Commission values customer service\*\*\*

Please Tell Us What You Think. To provide feedback, please go to the following website: <http://portal.tfc.state.tx.us/survey/>  
We appreciate and value your input.

*The Texas Facilities Commission is an equal employment opportunity employer and does not discriminate on the basis of race, color, religion, national origin, age, sex, disability, veteran's status, or genetic information. Additionally, the Texas Facilities Commission is in compliance with the Americans with Disabilities Amendments Act (ADA). If you need a reasonable accommodation while visiting our warehouses, please contact me.*





**Texas Facilities Commission**  
**Federal Surplus Property Program**  
**Donee Request for Cannibalization and/or Secondary Utilization**  
*Donee must complete when original invoice and/or delivery order prepared*

Date: 11-3-22

FROM: SA  
TO: Austin Administration

SUBJECT: Request for Cannibalization & Secondary Utilization

Donee Organization Name Nueces County ESD #4  
Account # 13845 Donee Representative Diana Bluntzer

The above donee is requesting approval for cannibalization and/or secondary utilization. Property ID follows:

Asset #: 48-022-9417-08-001 Quantity: 1 Invoice # 1730243

Item Nomenclature: Truck, Utility, Humvee

Mfr/Model: Am General / M1097R1 VIN/Serial Number: 601182

Request Basis (Intended Use): Parts to support Like unit

All property approved for cannibalization is subject to the terms, conditions, reservations, and restrictions stated in the Donee Certifications & Agreements. This includes the statutory minimum use requirement for all property for 1 year; additional terms, conditions, reservations, and restrictions imposed on passenger motor vehicles and items with a unit acquisition cost of \$5,000 or more; and any special handling or use limitations imposed by the Administrator of GSA.

Cannibalization must begin within 1 year of receiving the property. Cannibalization may continue until parts are no longer needed. When cannibalization actions are completed before the end of the compliance period and residue remains, TFC may authorize or require your organization to: (a) return unneeded residue to our warehouse; (b) retain the residue for use in other eligible programs; or (c) report any residue with an estimated fair market value over \$500 to TFC.

**I FULLY UNDERSTAND THAT APPROVAL IS NOT FINAL UNTIL I RECEIVE A FULLY APPROVED COPY OF THIS FORM FROM TFC'S ADMINISTRATION OFFICE. I FULLY UNDERSTAND THAT THE COMPLIANCE PERIOD DOES NOT BEGIN UNTIL CANNIBALIZATION COMMENCES. AND THAT I MUST RETAIN ALL RESIDUE OR REMAINING PARTS FOR THE ENTIRE COMPLIANCE PERIOD, UNLESS TFC PROVIDES WRITTEN AUTHORIZATION FOR EARLY DISPOSAL.**

X Diana Bluntzer  
Donee Representative Signature

**FOR TFC USE ONLY:** Authorization to Cannibalize is:

	APPROVED	DENIED	SIGNATURE	DATE
District Supervisor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>	<u>11/3/22</u>
Austin Administration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Abianna Daugherty</u>	<u>11/3/2022</u>

Compliance period for residue ends 18 months/years from the start of cannibalization.

Handling Fee: \$ 2,500.00

Original Acq Cost: \$ 94,171.00

Distribution: 1) Austin Administration Files, 2) District Files, and 3) Donee



Rev 1/2015



**Texas Facilities Commission**  
FEDERAL SURPLUS PROPERTY PROGRAMS  
P.O. Box 13047  
Austin, Texas 78711-3047  
[federal.surplus@tfc.texas.gov](mailto:federal.surplus@tfc.texas.gov)  
Fax (512) 236-6173

Affidavit No 5503

**A F F I D A V I T**  
**REGARDING TITLE TO A MOTOR VEHICLE**

Pursuant to authority of Sec. 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and in accordance with regulations and procedures established by the United States Government, the vehicle described below has been transferred to the Texas Facilities Commission for donation to Public Agencies or Non-Profit Health and Education Institutions, SBA 8a Business and Veteran Owned Small Businesses.

		<u>T.F.C. CONTROL DATA</u>	
TYPE:	WEIGHT:	STATE NO.:	<b>48-022-9417-08-001</b>
BODY: <b>TRUCK,</b>	MAKE: <b>AM GENERAL</b>	G.S.A. NO.	<b>No # Issued</b>
<b>UTILITY</b>		INVOICE:	<b>1730243</b> DATE: <b>11/03/2022</b>
YEAR: <b>2005</b>	SERIES or <b>M1097R1</b>	S.F. 97 NO.	<b>E135921</b> DATE: <b>08/17/2022</b>
	MODEL:		

VEHICLE IDENTIFICATION NUMBER: **601182**

ODOMETER READING: **7420**

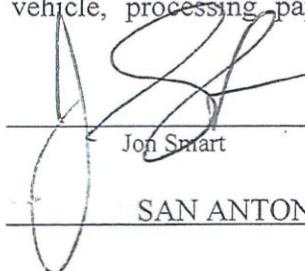
This vehicle has not previously been registered in Texas or any other state; there are no liens or encumbrances against the vehicle.

**CERTIFICATE OF TRANSFER**

The Texas Facilities Commission, acting as a legal agent for the United States Government in effecting the donation of Federal Government Surplus Property pursuant to the Federal Law cited, and pursuant to the duly established regulations of this agency of the Texas State Government, hereby re-transfers this vehicle to

- NUECES COUNTY ESD #4
- P.O. BOX 260176
- CORPUS CHRISTI, TEXAS 78426 as of NOVEMBER 3, 2022

This re-transfer is an outright donation by the Federal Government through the Texas Facilities Commission. The handling charge fee paid to TFC by the donee is a reimbursement to the TFC to cover the TFC's costs connected with inspection and selection of the vehicle, processing papers, transportation, and costs of administration and is in no sense a purchase price.

  
\_\_\_\_\_  
Jon Smart                      District Supervisor

\_\_\_\_\_  
SAN ANTONIO              District



# Application for Texas Title and/or Registration

Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY		
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other:						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$		
1. Vehicle Identification Number <b>601182</b>		2. Year <b>2005</b>	3. Make <b>AM GENERAL</b>	4. Body Style <b>TRUCK UTILITY</b>	5. Model <b>M1097R1</b>	6. Major Color	7. Minor Color	
8. Texas License Plate No.	9. Odometer Reading (no tenths) <b>7420</b>	10. This is the Actual Mileage unless the mileage is: <input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt			11. Empty Weight		12. Carrying Capacity (if any)	
13. Applicant Type <input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit						14. Applicant Photo ID Number or FEIN/EIN		
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID <input type="checkbox"/> Other Military Status of Forces Photo ID								
16. Applicant First Name (or Entity Name) <b>NUECES COUNTY ESD #4</b>			Middle Name		Last Name		Suffix (if any)	
17. Additional Applicant First Name (if applicable)			Middle Name		Last Name		Suffix (if any)	
18. Applicant Mailing Address <b>P.O. BOX 260176    CORPUS CHRISTI    TEXAS    78426</b>			City		State		Zip	
19. Applicant County of Residence <b>NUECES</b>			City		State		Zip	
20. Previous Owner Name (or Entity Name) <b>TEXAS FACILITIES COMMISSION - FEDERAL SURPLUS PROPERTY PROGRAM</b>			City		State		Zip	
21. Dealer GDN (if applicable)			City		State		Zip	
22. Unit No. (if applicable)			City		State		Zip	
23. Renewal Recipient First Name (or Entity Name) (if different)			Middle Name		Last Name		Suffix (if any)	
24. Renewal Notice Mailing Address (if different)			City		State		Zip	
25. Applicant Phone Number (optional)			City		State		Zip	
26. Email (optional)			City		State		Zip	
27. Registration Renewal eReminder <input type="checkbox"/> Yes (Provide Email in #26)			City		State		Zip	
28. Communication Impediment? <input type="checkbox"/> Yes (Attach Form VTR-216)			City		State		Zip	
29. Vehicle Location Address (if different)			City		State		Zip	
30. Multiple (Additional) Liens <input type="checkbox"/> Yes (Attach Form VTR-267)			City		State		Zip	
31. Electronic Title Request <input type="checkbox"/> Yes (Cannot check #30)			City		State		Zip	
32. Certified/eTitle Lienholder ID Number (if any)			City		State		Zip	
33. First Lien Date (if any)			City		State		Zip	
34. First Lienholder Name (if any)			City		State		Zip	
35. Check only if applicable: <input type="checkbox"/> I hold Motor Vehicle Retailer (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____			City		State		Zip	
36. Trade-In (if any) <input type="checkbox"/> Yes (Complete)			City		State		Zip	
37. Additional Trade-In(s) <input type="checkbox"/> Yes			City		State		Zip	
38. Check only if applicable: (a) Sales Price (\$ _____ rebate has been deducted) \$ _____ (b) Less Trade-in Amount, described in Box 36 above \$ _____ (c) For Dealers/Lessors/Rental ONLY – Fair Market Value Deduction, described in Box 36 above \$ _____ (d) Taxable Amount (Item a minus Item b or Item c) \$ _____ (e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625) \$ _____ (f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10% \$ _____ (g) Tax Paid to _____ (STATE) \$ _____ (h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g) \$ _____			SALES AND USE TAX COMPUTATION <input type="checkbox"/> \$90 New Resident Tax – (Previous State) _____ <input type="checkbox"/> \$5 Even Trade Tax <input type="checkbox"/> \$10 Gift Tax – Attach Comptroller Form 14-317 <input type="checkbox"/> \$65 Rebuilt Salvage Fee <input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) _____ <input type="checkbox"/> 1 % Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) _____ <input checked="" type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: <b>SECT 203(J) FEDERAL ADMIN SVCS ACT OF 1949, AS AMENDED</b> <input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)					
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable). <input type="checkbox"/> (Check only if applicable) I certify I am applying for a corrected title and the original Texas Certificate of Title is lost or destroyed.								
Signature(s) of Seller(s), Donor(s), or Trader(s)			Printed Name(s) (Same as Signature(s))			Date		
Signature of Applicant/Owner			Printed Name (Same as Signature)			Date		
Signature(s) of Additional Applicant(s)/Owner(s)			Printed Name(s) (Same as Signature(s))			Date		



# The United States Government

## Certificate to Obtain Title to a Vehicle

(Must Be Machine Prepared. See Instructions on reverse.) ☐ Duplicate if Checked

The undersigned Department or Agency of the United States Government certifies that the vehicle described herein, the property of the United States Government, has been transferred this 17 day of AUG 20 22, to the Transferee designated herein; and that this is the first transfer of such vehicle in ordinary trade and commerce subsequent to acquisition thereof by the United States Government.

Vehicle Identification No. 601182			Certificate No. E135921		
Year 2005	Make of Vehicle AM GENERAL	Series or Model M1097R1	Body Style TRUCK, UTILITY		
Fuel DIESEL	No. of Cylinders 8	Weight (Shipping) 5600	GVWR 10000	Purchase Price DONATION	
Transferor (Accountable office, i.e., department or agency, subunit and address, ZIP Code) DLA DISPOSITION SERVICES COLORADO SPRINGS 1475 WICKERSHAM BLVD. BLDG 324 FORT CARSON, CO 80913			Transferee (Name of dealer, individual, etc. and address including ZIP Code) TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM 2103 ACKERMAN ROAD SAN ANTONIO, TX 78219		

Odometer Disclosure Statement	Date of Statement Aug 17, 2022
-------------------------------	-----------------------------------

Federal Law (and State law, if applicable) requires that you state the mileage upon transfer of ownership; failure to complete or providing a false statement may result in fines and/or imprisonment.

I, BRUCE GALBREATH state that

Transferor's Name (Seller)  
the odometer now reads 7420 miles and to the

Odometer Reading (No Tenths)  
best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked.

☒ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is not the actual mileage:  
**WARNING - ODOMETER DISCREPANCY.**

Transferor's Signature (Seller) X <u>Bruce Galbreath</u>	Printed Name (Not Typed) and Title <u>BRUCE GALBREATH, GS-11</u>	Date <u>8-17-2022</u>
Transferee's Signature (Buyer) X	Printed Name (Not Typed) and Title	Date

E135921

ANY ALTERATION OR ERASURE  
VOIDS THIS CERTIFICATE

STANDARD FORM 97-1 (Rev. 4-2012)  
Prescribed by GSA FPMR (41 CFR) 102-36.285  
Previous Edition Not Useable NSN 7540-01-509-5208

ANY ALTERATIONS OR ERASURE VOIDS THIS CERTIFICATE

AMERICA'S AA CORPUS CHRISTI

Run No. M 0001 Sale Date 12/20/2024 Check Date 12/27/2024 Seller# C864 CK# 000402791  
Acct No. 601182  
Acct Name HUNTER Model M10 Year 2005  
Stock No. 362381 Title TX 178308452071615 Miles 007442

Buyer P292  
PLATINUM AUTO GROUP  
740 COUNTY ROAD 138  
HUTTO, TX 78634

Sale Amount 7,750.00  
Vehicle Chgs 310.00  
Customer Chgs  
Net Amount 7,440.00

Seller  
C864  
NUECES COUNTY ESD #4  
PO BOX 260176  
CORPUS CHRISTI, TX 78426

SALE PER 37/30 X 6001 601182 276 63 SINGLE-STEP SALE FOR 12/27/24 M 0001 601182 35 00

AMERICA'S AA CORPUS CHRISTI

Run No. M 0011 Sale Date 12/20/2024 Check Date 12/27/2024 Seller# C864 CK# 000402792  
Acct No. 149624  
Acct Name HUNTER Model M10 Year 1993  
Stock No. 362382 Title TX 178308452071617 Miles 072253

Buyer C608  
CC SALES  
2233 SARATOGA BLVD  
CORPUS CHRISTI, TX 78417

Sale Amount 2,500.00  
Vehicle Chgs 190.00  
Customer Chgs  
Net Amount 2,310.00

Seller  
C864  
NUECES COUNTY ESD #4  
PO BOX 260176  
CORPUS CHRISTI, TX 78426

SALE PER 12/20 M 0011 149624 130 00



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Documentation for Cummins Diesel Engine

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Invoice No. 1731041

Fire

Wednesday, June 21, 2023

Account No. 13845

# INVOICE

MAIL PAYMENT DIRECTLY TO:  
Texas Facilities Commission  
Federal Surplus Property Program  
Attn: Fiscal Management  
P.O. Box 13047  
Austin, Texas 78711-3047  
Phone: 512-962-4167

State Agencies must pay by ITV  
RTI # 303311

Authorized Rep: LLOYD BLUNTZER

Donee P.O. Num/Delivery:

Donee:

NUECES COUNTY ESD #4  
P O BOX 260176

Fax:

CORPUS CHRISTI, TEXAS 78426  
361-387-4066

County:

NUECES

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-021-9556-48-016	\$9.58	\$19.16		APRON, CONSTRUCTION TOOLS	2	\$1.00	\$2.00
48-023-7009-04-008	\$264.74	\$794.22		PILLER, VEHICULAR	3	\$75.00	\$225.00
48-023-7077-06-001	\$66,024.00	\$66,024.00	73073656	ENGINE, DIESEL CUMMINS ISL8.0L  **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	\$2,000.00	\$2,000.00
48-023-9262-12-029	\$6,373.00	\$6,373.00	56777	PUMP, FUEL  **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	\$300.00	\$300.00
48-023-9284-12-012	\$25.57	\$153.42		HAMMER, HAND	6	\$8.00	\$48.00
48-023-9284-12-014	\$13.53	\$81.18		PLIERS, SLIP JOINT	6	\$4.00	\$24.00
48-023-9294-12-022	\$45.47	\$45.47		PULLER, WHEEL BEARING REAR	1	\$12.00	\$12.00
48-023-9301-48-012	\$167.75	\$167.75		WRENCH, TORQUE	1	\$15.00	\$15.00
48-023-9301-48-013	\$167.75	\$167.75		WRENCH, TORQUE	1	\$15.00	\$15.00
48-023-9395-48-002	\$226.00	\$452.00		CREEPER, MECHANIC'S	2	\$25.00	\$50.00

Nueces County ESD #4  
code # 4608

\$2691.00 6-22-23

Texas Facilities Commission THIS INVOICE  
motor / tools

Invoice Created by:

OLIVIA SPAIN

Lloyd Bluntzer

PAY THIS AMOUNT

\$2,691.00

The receipt of the property identified in this invoice constitutes an award of Federal Financial Assistance. As such, the donee is subject to all Federal Office of Management and Budget (OMB) circulars that apply to federal awards. The donation of property through the Federal Surplus Property Program should be reported on your Schedule of Expenditures of Federal Awards under CFDA 39.003.

As an authorized representative of the above donee, I accept the property hereon and on the attached continuation sheet(s) where appropriate and commit the donee to the certifications, terms and conditions accompanying this document, which I have read and understand.

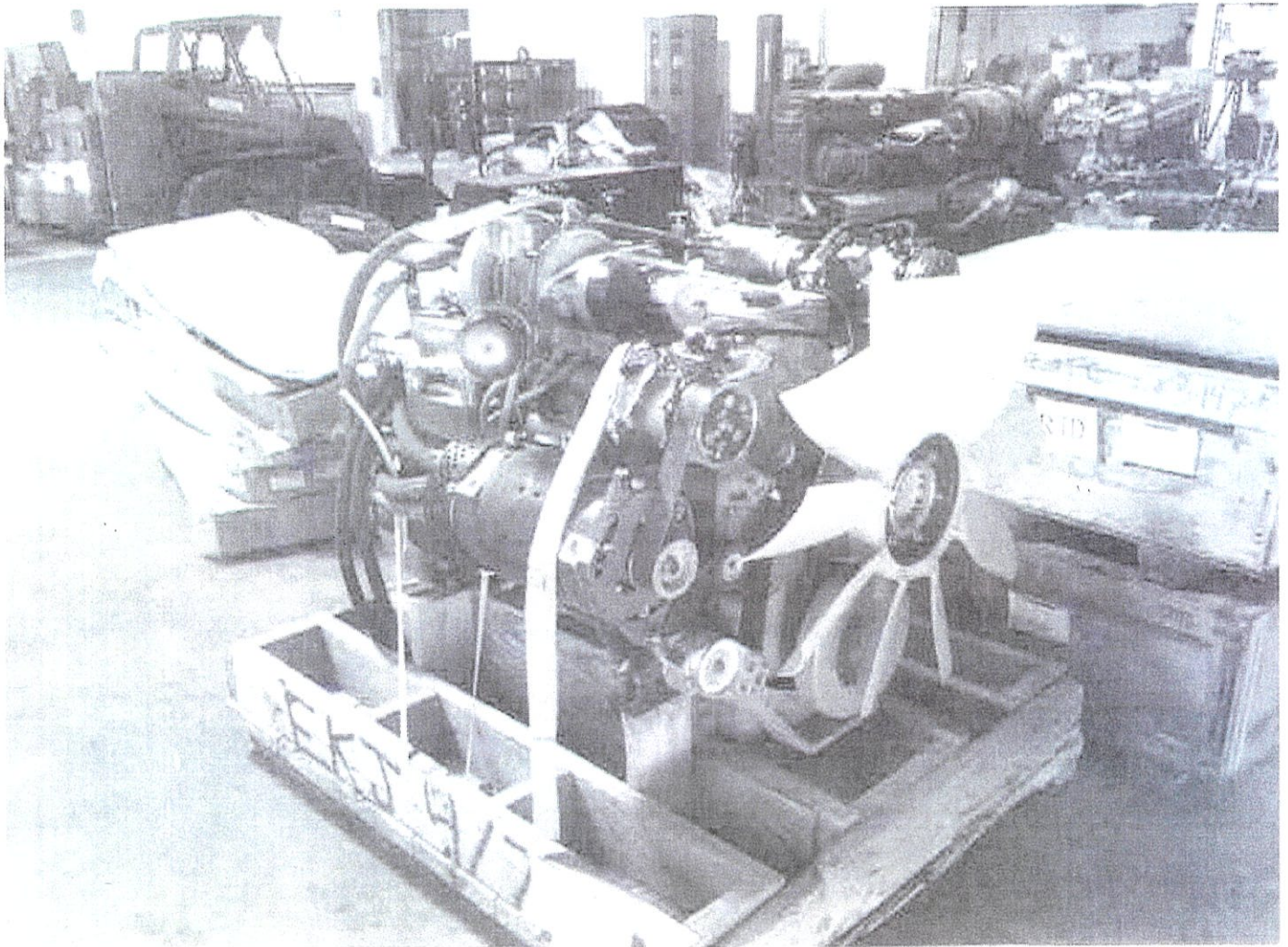
Signature & Title of Authorized Representative

Date

6-21-23

See Next Page for Terms

loaned to Aqua Dulce



ISL 8.9L

SER# ~~73673656~~ 73673656

## Documentation for Freezer



TEXAS FACILITIES COMMISSION / FEDERAL SURPLUS PROGRAM  
Utilization Questionnaire

Initial Form

PROGRAM RECEIVED  
MAY 06 2023  
Texas Facilities Commission

Donee Contact	DIANA BLUNTZER
Authorized Representative	LLOYD BLUNTZER
Donee Account Number / Account Name	13845 - NUECES COUNTY ESD #4
Asset Number	48-022-6266-48-004
Serial Number	25L
Description	FREEZER.MECHANICAL.
Invoice	1730243
Invoice Date	11/03/2022
Date Email Sent To Donee	05/02/2023
Original Government Acquisition Cost	\$7,133.15
Handling Fee	\$150.00

In compliance with the Federal and State conditions and restrictions, property must be placed in use for the purpose for which acquired within one year of receipt. The property must be used for the expressed purposes for the Federal restriction period. If it is not placed in use within the one year period and utilized for the expressed purpose for the specified period of restriction, the property is to be returned to our Agency "at the Donees Expense." The property must not be sold, traded, leased, bailed, cannibalized, encumbered, removed for permanent use outside the State, or otherwise disposed of during the specified period of restriction without the prior approval of the General Services Administration or our Agency. The period of restriction shall begin on the date the property is actually placed into use.

CERTIFICATION OF USE FORM TO BE COMPLETED AND RETURNED TO OUR AGENCY BY FAX, EMAIL OR MAIL WHEN ABOVE PROPERTY IS PLACED IN USE. RETURN ADDRESSES AT BOTTOM OF THIS PAGE.

### UTILIZATION QUESTIONNAIRE FOR DONEE USE

Compliance Property Described Above is currently In-Use? YES X NO \_\_\_\_\_

Property is being used for what purpose? (describe) Fire Protection

Property was placed into use (date) 11-5-22 (location) 5781 Elm 666 78250

and will continue to be used during the specified period of restriction. In the event it ceases to be used during the specified period of restriction, the State Agency shall be so advised.

If Not in Use Give Reason \_\_\_\_\_

Donee Signature: [Signature] Print Name: Lloyd Bluntzer

Title: Chief Date: 5-5-23

FOR FEDERAL SURPLUS STAFF USE ONLY

By Mail \_\_\_\_\_ Site Visit \_\_\_\_\_ Virtual \_\_\_\_\_ Comments \_\_\_\_\_

Staff Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

FOR USE DURING SUBSEQUENT SITE VISIT OR VIRTUAL COMPLIANCE CHECK

Compliance Property Described Above is still In-Use? YES \_\_\_\_\_ NO \_\_\_\_\_ Comments \_\_\_\_\_

Donor Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

San Antonio Warehouse, 2003 Ackerman Road, San Antonio, TX 78216  
 Fort Worth Warehouse, 2826 North Beach Street, Ft. Worth, TX 76111  
 Austin Administration, 6506 Bolm Road, Austin, TX 78721

101210061-2381  
1,1817 832.067  
7,1512965,1167

$$\begin{aligned} \text{E}_{\text{H}_2\text{O}} &= 0.000 \text{ V} \\ \text{E}_{\text{H}_2\text{O}_2} &= 1.77 \text{ V} \\ \text{E}_{\text{H}_2\text{O}_2/\text{H}_2\text{O}} &= 1.77 \text{ V} \end{aligned}$$

South Africa's National Health Service  
 is well worth studying in the classroom.  
 Linda J. Simmonds, *author*





48-022 6266-48-004

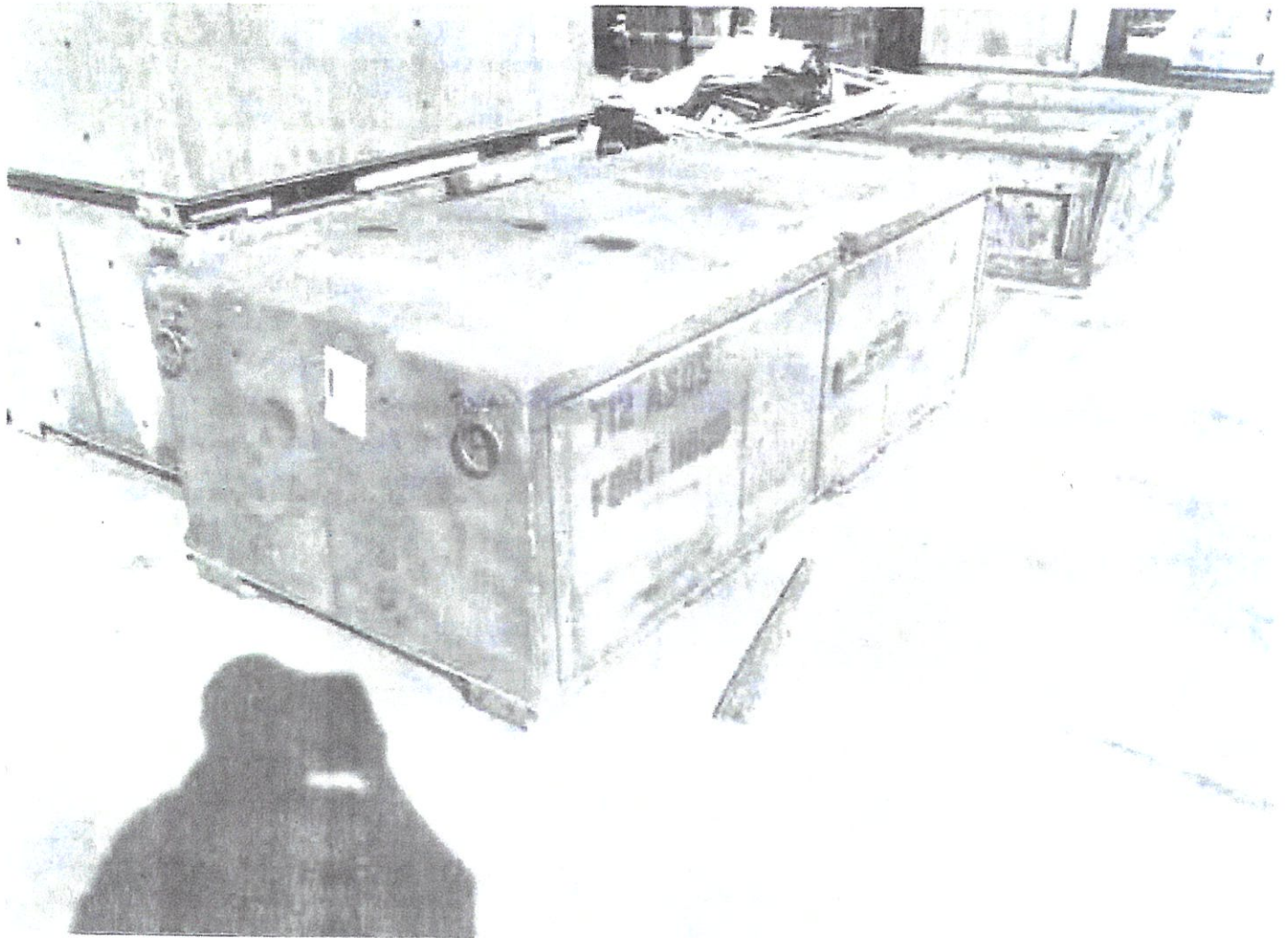
SER # 25L

refrigerator/freezer

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## Container Pictures



48-021-7028 48-018 1 EA  
-019 1 EA

fiberglass 2" tall



48-023-9316-48-001

SER# 7X832/305343-1

fiberglass