

County VIN/Serial Number	3GSCL93Z09S624636
Make	Saturn
License Plate	1286068
Year	2009
Model	Vue Hybrid
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	John Pelczar
Equipment Unit Number	JB0961
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	Hybrid battery is on backorder with no ETA, associated harness is discontinued.
Comments (mileage, mechanical issues, other info)	Due to vehicle's age, hybrid battery can't be order at this time and the harness is discontinued.
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	576 - Juvenile Services
Receiving Department	
Short VIN	4636
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes

Workflow Process Notes	
2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ John Pelczar 6/30/2023 2:13 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/5/2023 7:02 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:59 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:08 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 10:40 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	45
Version	9.0
Attachments	False
Created	6/26/2023 2:49 PM
Created By	Jerry Castillo
Modified	7/13/2023 10:40 AM
Modified By	Mary Watson

County VIN/Serial Number	JN1AT18T3DW102639
Make	NISSAN
License Plate	JYR2371
Year	2013
Model	XTRAIL
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1301
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	2639
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:55 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 11:07 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:56 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:11 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 10:44 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	24
Version	8.0
Attachments	False
Created	6/13/2023 11:14 AM
Created By	Mark Stevens
Modified	7/13/2023 10:44 AM
Modified By	Mary Watson

County VIN/Serial Number	1HD1FMM13FB626067
Make	HARLEY DAVIDSON
License Plate	XY3935
Year	2015
Model	FLHTP
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SE1546
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	63616 MILES
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	6067
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:57 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 10:54 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:49 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:17 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 10:56 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	12
Version	8.0
Attachments	False
Created	4/18/2023 2:23 PM
Created By	Mark Stevens
Modified	7/13/2023 10:56 AM
Modified By	Mary Watson

County VIN/Serial Number	1HD1FMM17FB626119
Make	HARLEY DAVIDSON
License Plate	XY3936
Year	2015
Model	FLHTP
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SE1554
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	44479 MILES
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	6119
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:56 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 11:00 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:53 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:21 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 10:58 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	14
Version	8.0
Attachments	False
Created	4/18/2023 2:26 PM
Created By	Mark Stevens
Modified	7/13/2023 10:58 AM
Modified By	Mary Watson



County VIN/Serial Number	1HD1FMM19FB626185
Make	HARLEY DAVIDSON
License Plate	XY3937
Year	2015
Model	FLHTP
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SE1555
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	6185
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:56 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 11:01 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:54 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:32 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 11:01 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	16
Version	8.0
Attachments	False
Created	4/18/2023 2:28 PM
Created By	Mark Stevens
Modified	7/13/2023 11:01 AM
Modified By	Mary Watson

County VIN/Serial Number	1HD1FMM17FB628257
Make	HARLEY DAVIDSON
License Plate	XY3933
Year	2015
Model	FLHTP
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SE1542
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	8257
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:56 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 11:05 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:55 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:33 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 11:06 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	17
Version	8.0
Attachments	False
Created	4/18/2023 2:28 PM
Created By	Mark Stevens
Modified	7/13/2023 11:06 AM
Modified By	Mary Watson

County VIN/Serial Number	1HD1FMM1XGB656040
Make	HARLEY DAVIDSON
License Plate	1602XY
Year	2016
Model	FLHTP
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SE1683
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	6040
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:56 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 10:55 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:52 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:31 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 11:03 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	15
Version	8.0
Attachments	False
Created	4/18/2023 2:27 PM
Created By	Mark Stevens
Modified	7/13/2023 11:03 AM
Modified By	Mary Watson

County VIN/Serial Number	1HD1FMM14GB656082
Make	HARLEY DAVIDSON
License Plate	1603XY
Year	2016
Model	FLHTP
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SE1684
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	52487 MILES MOTOR IS LOCKED
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	6082
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:57 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 10:53 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:48 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:15 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 10:52 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	13
Version	8.0
Attachments	False
Created	4/18/2023 2:25 PM
Created By	Mark Stevens
Modified	7/13/2023 10:52 AM
Modified By	Mary Watson



County VIN/Serial Number	1HD1FMM19GB656482
Make	HARLEY DAVIDSON
License Plate	1604XY
Year	2016
Model	FLHTP
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SE1685
Method of Status change: This vehicle is to be considered for: (select one)	Sale at the earliest auction
Fleet Comments	
Comments (mileage, mechanical issues, other info)	30K MILES
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/25/2023
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	6482
HideFromDelve	Yes
Does vehicle have a toll TAG?	
Toll TAG Registration Number	
Toll TAG Destroyed	No
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	

2021 VSC Workflow	
Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✓ James David 7/10/2023 9:57 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/10/2023 10:52 AM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/13/2023 9:38 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/13/2023 10:14 AM
Purchasing Department Signature	✓ Mary Watson 7/13/2023 10:48 AM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	11
Version	8.0
Attachments	False
Created	4/18/2023 2:22 PM
Created By	Mark Stevens
Modified	7/13/2023 10:48 AM
Modified By	Mary Watson