

County VIN/Serial Number	HJE072474
Make	New Holland
License Plate	NA
Year	2007
Model	TN95DA Mowing Tractor
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Keith Geer
Equipment Unit Number	PJ0704
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)	VSC Form originally submitted on 6/1/2022.
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	8/8/2023
VSC Review	
Department	510 - Parks
Receiving Department	
Short VIN	2474
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	✔ Keith Geer 7/20/2023 8:47 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 7/21/2023 7:49 AM
Authorizing Risk Employee Signature	✔ Malea Schmitt 7/24/2023 9:27 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 7/25/2023 10:00 AM
Purchasing Department Signature	✔ Mary Watson 7/25/2023 1:31 PM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	48
Version	8.0
Attachments	True
Created	7/20/2023 8:47 AM
Created By	Keith Geer
Modified	7/25/2023 1:31 PM
Modified By	Mary Watson

County VIN/Serial Number	A59Z13690
Make	Bobcat
License Plate	NA
Year	2010
Model	2200 UTV
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Keith Geer
Equipment Unit Number	PE1046
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)	VSC Form originally submitted on 8/5/2022.
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	8/8/2023
VSC Review	
Department	510 - Parks
Receiving Department	
Short VIN	3690
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	✓ Keith Geer 7/20/2023 8:45 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 7/21/2023 12:54 PM
Authorizing Risk Employee Signature	✓ Malea Schmitt 7/24/2023 8:46 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 7/25/2023 10:02 AM
Purchasing Department Signature	✓ Mary Watson 7/25/2023 3:07 PM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	47
Version	8.0
Attachments	False
Created	7/20/2023 8:45 AM
Created By	Keith Geer
Modified	7/25/2023 3:07 PM
Modified By	Mary Watson