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|---|--|
| County VIN/Serial Number  | 1FTWW3A55AEB43342  |
| Make  | FORD   |
| License Plate   | 1104072  |
| Year  | 2010   |
| Model   | F 350  |
| Reason for Status Change  | REACHED OPERATIONAL LIFE EXPECTANCY                                    |
| Receiving Department Authorized Signer  |  |
| Receiving Department Contact Phone Number   |  |
| Department Authorized Signer  | Gina Wrehsnig  |
| Equipment Unit Number   | BB1042   |
| 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)   | Vehicle is more than 10 years old and has more than 115000 miles usage |
| Title Approved for (Audit)  | No change needed; current title is still valid                         |
| Enter Agenda Date:  | 1/9/2024   |
| VSC Review  |  |
| Department  | 509 - Building Maintenance   |
| Receiving Department  |  |
| Short VIN   | 3342   |
| 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                     | ✔️ Gina Wrehsnig 10/5/2023 7:57 AM    |
| Receiving Department Signature   | ❌                                     |
| Budget Office Signature Acknowledgement  | ❌                                     |
| Authorized Fleet Staff Digital Signature   | ✔️ Kevin Teller 10/5/2023 8:45 AM     |
| Authorizing Risk Employee Signature  | ✔️ Kristin McGrath 12/28/2023 8:07 AM |
| Auditor's Authorized Employee Signature  | ✔️ Nancy Schiller 12/28/2023 8:22 AM  |
| Purchasing Department Signature  | ✔️ Misty Brooks 1/3/2024 1:19 PM      |
| DeparAuthSignedCalculated  | No                                    |
| ReceivingDeptauthsigcalculated   | EMPTY                                 |
| delete duplicate Unit Number   |                                       |
| ID   | 53                                    |
| Version  | 9.0                                   |
| Attachments  | False                                 |
| Created  | 10/4/2023 3:57 PM                     |
| Created By   | Jeff Malcolm                          |
| Modified   | 1/3/2024 1:19 PM                      |
| Modified By  | Misty Brooks                          |