

County VIN/Serial Number	1HSWXSHR09J184956
Make	INTERNATIONAL
License Plate	1309479
Year	2009
Model	7600 SFA 6X4 TRUCK TRACTOR
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UTT0903
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)	186002 Mileage
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	4956
HideFromDelve	Yes
Does vehicle have a toll TAG?	Yes
Toll TAG Registration Number	00736318.08093
Toll TAG Destroyed	Yes
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	✔ Kelly Murphy 7/20/2023 3:32 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:25 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:03 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 11:05 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 2:01 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	35
Version	9.0
Attachments	False
Created	6/22/2023 11:31 AM
Created By	Gary Thoene
Modified	1/3/2024 2:01 PM
Modified By	Misty Brooks

County VIN/Serial Number	1HSWXSHR29J184957
Make	INTERNATIONAL
License Plate	1285984
Year	2009
Model	7600 SFA 6X4 TRUCK TRACTOR
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UTT0909
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)	182849
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	4957
HideFromDelve	Yes
Does vehicle have a toll TAG?	Yes
Toll TAG Registration Number	TX 00736695.080893
Toll TAG Destroyed	Yes
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	✔ Kelly Murphy 7/20/2023 3:33 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:29 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:01 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 8:24 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 1:29 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	29
Version	9.0
Attachments	False
Created	6/21/2023 11:01 AM
Created By	Gary Thoene
Modified	1/3/2024 1:29 PM
Modified By	Misty Brooks

County VIN/Serial Number	1GC4CZCG0CF149631
Make	CHEVROLET
License Plate	1131015
Year	2012
Model	3500 CREW CAB
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1212
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)	155158 MILEAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	9631
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	✔ Kelly Murphy 8/15/2023 12:25 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:27 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:02 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 8:33 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 1:41 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	32
Version	7.0
Attachments	False
Created	6/21/2023 1:34 PM
Created By	Gary Thoene
Modified	1/3/2024 1:41 PM
Modified By	Misty Brooks

County VIN/Serial Number	1GC4CZCG9CF149837
Make	CHEVROLET
License Plate	1131016
Year	2012
Model	3500 CREW CAB
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1213
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)	148893 MILEAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	9837
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	✔ Kelly Murphy 8/14/2023 9:07 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:28 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:02 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 8:37 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 1:47 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	31
Version	7.0
Attachments	False
Created	6/21/2023 11:08 AM
Created By	Gary Thoene
Modified	1/3/2024 1:47 PM
Modified By	Misty Brooks



County VIN/Serial Number	LV5603R268546
Make	JOHN DEERE
License Plate	N/A
Year	2008
Model	5603 MOWING TRACTOR
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UJ0811
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)	4839.9 Hours
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	8546
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	✔ Kelly Murphy 7/20/2023 11:38 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:23 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:04 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 8:41 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 1:51 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	37
Version	8.0
Attachments	False
Created	6/22/2023 1:37 PM
Created By	Gary Thoene
Modified	1/3/2024 1:51 PM
Modified By	Misty Brooks

County VIN/Serial Number	LV5603R268547
Make	JOHN DEERE
License Plate	N/A
Year	2008
Model	5603 MOWING TRACTOR
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UJ0813
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)	5847.0 HOURS
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	8547
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	✔ Kelly Murphy 7/20/2023 11:38 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:24 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:04 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 10:52 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 3:04 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	36
Version	8.0
Attachments	False
Created	6/22/2023 11:35 AM
Created By	Gary Thoene
Modified	1/3/2024 3:04 PM
Modified By	Misty Brooks

County VIN/Serial Number	1FTBF2A69EEB47188
Make	FORD
License Plate	1175605
Year	2014
Model	F 250 REG CAB
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1464
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)	136791 MILEAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	7188
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	✔ Kelly Murphy 7/20/2023 9:34 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:16 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:06 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 9:37 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 1:56 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	44
Version	8.0
Attachments	False
Created	6/26/2023 2:33 PM
Created By	Gary Thoene
Modified	1/3/2024 1:56 PM
Modified By	Misty Brooks

County VIN/Serial Number	1FTBF2A67EEB47190
Make	FORD
License Plate	1175607
Year	2014
Model	F250 R CAB
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1466
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)	163380 MILEAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	7190
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	✔ Kelly Murphy 7/20/2023 11:43 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:26 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:03 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 10:54 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 3:12 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	34
Version	7.0
Attachments	False
Created	6/21/2023 2:53 PM
Created By	Gary Thoene
Modified	1/3/2024 3:12 PM
Modified By	Misty Brooks



County VIN/Serial Number	CAT0120HCCAF00333
Make	CATERPILLAR
License Plate	N/A
Year	2004
Model	120 H - MOTORGRADER
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UG0407
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)	6524.6 HOURS
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	0333
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	✔ Kelly Murphy 7/20/2023 10:09 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:11 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:06 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 9:50 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 2:39 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	46
Version	7.0
Attachments	False
Created	6/29/2023 9:26 AM
Created By	Gary Thoene
Modified	1/3/2024 2:39 PM
Modified By	Misty Brooks

County VIN/Serial Number	1FT7X2A68GEA84364
Make	FORD
License Plate	1218619
Year	2016
Model	F 250 EXT CAB
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1613
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)	163386 MILEAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	4364
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	✔ Kelly Murphy 7/20/2023 10:11 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:16 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:06 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 9:53 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 2:44 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	43
Version	7.0
Attachments	False
Created	6/26/2023 2:31 PM
Created By	Gary Thoene
Modified	1/3/2024 2:44 PM
Modified By	Misty Brooks

County VIN/Serial Number	CAT0325CCBFE01942
Make	CATERPILLAR
License Plate	N/A
Year	2006
Model	325C TRACK EXCAVATOR
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UG0601
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)	4922 HOURS
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	1942
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	✔ Kelly Murphy 7/20/2023 11:32 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:19 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:05 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 10:06 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 2:56 PM
DeaparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	41
Version	7.0
Attachments	False
Created	6/23/2023 2:58 PM
Created By	Gary Thoene
Modified	1/3/2024 2:56 PM
Modified By	Misty Brooks

County VIN/Serial Number	1FTBF2A61DEA99247
Make	FORD
License Plate	1156608
Year	2013
Model	F250 REG CAB
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1345
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)	138981 MILEAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	9247
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	✔ Kelly Murphy 7/20/2023 11:35 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:21 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:05 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 10:50 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 3:01 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	39
Version	7.0
Attachments	False
Created	6/23/2023 8:04 AM
Created By	Gary Thoene
Modified	1/3/2024 3:01 PM
Modified By	Misty Brooks



County VIN/Serial Number	1GC0CVCG0BF171294
Make	CHEVROLET
License Plate	1110197
Year	2011
Model	2500 R CAB
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1107
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)	165503 MILEAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	1294
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	✔ Kelly Murphy 7/20/2023 11:46 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:27 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:03 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 10:55 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 3:14 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	33
Version	7.0
Attachments	False
Created	6/21/2023 1:37 PM
Created By	Gary Thoene
Modified	1/3/2024 3:14 PM
Modified By	Misty Brooks

County VIN/Serial Number	CAT0924GADFZ00365
Make	CATERPILLAR
License Plate	N/A
Year	2003
Model	924GZ - RUBBER TIRE ARTICULATING LOADER
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UG0307
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)	3867.7 HOURS
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	0365
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	✔ Kelly Murphy 7/20/2023 10:32 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:18 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:05 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 10:58 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 3:17 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	42
Version	7.0
Attachments	False
Created	6/26/2023 10:46 AM
Created By	Gary Thoene
Modified	1/3/2024 3:17 PM
Modified By	Misty Brooks

County VIN/Serial Number	CAT00D6NPAKM01353
Make	CATERPILLAR
License Plate	N/A
Year	2005
Model	D6N DOZER
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UG0517
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)	4843 HOURS
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	1353
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	✔ Kelly Murphy 7/20/2023 11:33 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:20 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:05 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 11:00 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 3:19 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	40
Version	8.0
Attachments	False
Created	6/23/2023 2:54 PM
Created By	Gary Thoene
Modified	1/3/2024 3:19 PM
Modified By	Misty Brooks

County VIN/Serial Number	1HVBBABM2WH573804
Make	INTERNATIONAL
License Plate	1189581
Year	1998
Model	3800 SCHOOL BUS
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UT9889
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)	91855.6 MILEAGE - NEEDS TRANSMISSION REPAIR, COST EXCEEDS VALUE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	1/9/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	3804
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	✔ Kelly Murphy 7/20/2023 11:36 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 12/27/2023 8:22 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 12/27/2023 9:04 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 12/28/2023 11:04 AM
Purchasing Department Signature	✔ Misty Brooks 1/3/2024 3:22 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	38
Version	9.0
Attachments	False
Created	6/22/2023 2:33 PM
Created By	Gary Thoene
Modified	1/3/2024 3:22 PM
Modified By	Misty Brooks