

County VIN/Serial Number	WCS00098
Make	STRONG BOX
License Plate	9054554
Year	2006
Model	STRONG BOX
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	PF1252
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)	ASSET #62825 Previously pulled back from Fleet for storm cleanup on 2/27/2023. https://wilco365.sharepoint.com/sites/RiskServices/Lists/VSCv2/DispForm.aspx?ID=9&e=WEWnu1
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	2/6/2024
VSC Review	
Department	510 - Parks
Receiving Department	882 - Fleet Services
Short VIN	0098
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 1/25/2024 10:43 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 1/25/2024 1:52 PM
Authorizing Risk Employee Signature	✓ Kristin McGrath 1/26/2024 12:56 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 1/26/2024 1:13 PM
Purchasing Department Signature	✓ Misty Brooks 1/29/2024 10:33 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	63
Version	7.0
Attachments	False
Created	1/25/2024 9:17 AM
Created By	Andy Bowerman
Modified	1/29/2024 10:33 AM
Modified By	Misty Brooks

County VIN/Serial Number	4X509199A002087
Make	RHINO
License Plate	9065041
Year	2003
Model	UTILITY TRAILER
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	7536
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)	ASSET #39101 Previously pulled back from Fleet for storm cleanup on 2/27/2023. https://wilco365.sharepoint.com/sites/RiskServices/Lists/VSCv2/DispForm.aspx?ID=10&e=kRT88p
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	2/6/2024
VSC Review	
Department	510 - Parks
Receiving Department	882 - Fleet Services
Short VIN	2087
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 1/25/2024 10:48 AM
Receiving Department Signature	✕
Budget Office Signature Acknowledgement	✕
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 1/25/2024 1:53 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 1/26/2024 12:56 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 1/26/2024 1:16 PM
Purchasing Department Signature	✔ Misty Brooks 1/29/2024 10:37 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	61
Version	7.0
Attachments	False
Created	1/25/2024 9:09 AM
Created By	Andy Bowerman
Modified	1/29/2024 10:37 AM
Modified By	Misty Brooks

County VIN/Serial Number	BA4298
Make	GRACO
License Plate	NA
Year	2008
Model	GRACO LINE DRIVER
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Keith Geer
Equipment Unit Number	7533
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)	INOPERABLE Replaced with Turf Tank; PO#185125
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	2/6/2024
VSC Review	
Department	510 - Parks
Receiving Department	
Short VIN	4298
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 1/25/2024 10:50 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 1/25/2024 1:54 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 1/26/2024 12:57 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 1/26/2024 1:17 PM
Purchasing Department Signature	✔ Misty Brooks 1/29/2024 10:39 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	60
Version	7.0
Attachments	False
Created	1/24/2024 11:48 AM
Created By	Andy Bowerman
Modified	1/29/2024 10:39 AM
Modified By	Misty Brooks

County VIN/Serial Number	10191435
Make	TRAILERS MAN
License Plate	9065040
Year	2005
Model	UTILITY TRAILER
Reason for Status Change	Other- See Comments
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Keith Geer
Equipment Unit Number	7523
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)	ASSET#55264 Previously pulled back from Fleet for storm cleanup on 2/27/2023. https://wilco365.sharepoint.com/sites/RiskServices/Lists/VSCv2/DispForm.aspx?ID=8&e=d6RBXd
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	2/6/2024
VSC Review	
Department	510 - Parks
Receiving Department	882 - Fleet Services
Short VIN	1435
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 1/25/2024 10:27 AM
Receiving Department Signature	✕
Budget Office Signature Acknowledgement	✕
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 1/25/2024 1:51 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 1/26/2024 12:58 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 1/26/2024 1:18 PM
Purchasing Department Signature	✔ Misty Brooks 1/29/2024 10:42 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	62
Version	8.0
Attachments	False
Created	1/25/2024 9:11 AM
Created By	Andy Bowerman
Modified	1/29/2024 10:42 AM
Modified By	Misty Brooks