

|                                                                                           |                                                  |
|-------------------------------------------------------------------------------------------|--------------------------------------------------|
| County VIN/Serial Number                                                                  | 1WC200J27Y2040601                                |
| Make                                                                                      | Wells Cargo                                      |
| License Plate                                                                             | 9065127                                          |
| Year                                                                                      | 2000                                             |
| Model                                                                                     | EW222 Trailer                                    |
| Reason for Status Change                                                                  | TRANSFER (complete Receiving Department section) |
| Receiving Department Authorized Signer                                                    | Shantelle Brannon                                |
| Receiving Department Contact Phone Number                                                 | 512-864-8205                                     |
| Department Authorized Signer                                                              | Kate Wolf                                        |
| Equipment Unit Number                                                                     | 9F0032                                           |
| Method of Status change: This vehicle is to be considered for: (select one)               | Transfer                                         |
| Fleet Comments                                                                            | Transfer from 581 to 541                         |
| Comments (mileage, mechanical issues, other info)                                         |                                                  |
| Title Approved for (Audit)                                                                | No change needed; current title is still valid   |
| Enter Agenda Date:                                                                        | 6/4/2024                                         |
| VSC Review                                                                                |                                                  |
| Department                                                                                | 581 - 911 Communications                         |
| Receiving Department                                                                      | 541 - Emergency Management                       |
| Short VIN                                                                                 |                                                  |
| 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                                                           | Yes                                   |
| The listed vehicle was in an accident and no pending litigation has been confirmed | N/A                                   |
| Elected Official/Dept Head/ Authorized Staff Digital Signature                     | ✔ Kate Wolf 3/26/2024 3:27 PM         |
| Receiving Department Signature                                                     | ✔ Shantelle Brannon 3/27/2023 4:33 PM |
| Budget Office Signature Acknowledgement                                            | ✔ Ashlie Holladay 3/27/2024 8:52 AM   |
| Authorized Fleet Staff Digital Signature                                           | ✔ Kevin Teller 3/27/2024 9:03 AM      |
| Authorizing Risk Employee Signature                                                | ✔ Kristin McGrath 4/1/2024 4:36 PM    |
| Auditor's Authorized Employee Signature                                            | ✔ Nancy Schiller 5/1/2024 8:33 AM     |
| Purchasing Department Signature                                                    | ✔ Koren Shannon 5/10/2024 11:35 AM    |
| DeparAuthSignedCalculated                                                          | No                                    |
| ReceivingDeptauthsigcalculated                                                     | No                                    |
| delete duplicate Unit Number                                                       |                                       |
| ID                                                                                 | 7                                     |
| Version                                                                            | 11.0                                  |
| Attachments                                                                        | False                                 |
| Created                                                                            | 2/23/2023 2:13 PM                     |
| Created By                                                                         | Jeff Spencer                          |
| Modified                                                                           | 5/10/2024 11:35 AM                    |
| Modified By                                                                        | Koren Shannon                         |

|                                                                                           |                                                             |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| County VIN/Serial Number                                                                  | 1FDUF4GT3EEB80832                                           |
| Make                                                                                      | FORD                                                        |
| License Plate                                                                             | 1183426                                                     |
| Year                                                                                      | 2014                                                        |
| Model                                                                                     | F450                                                        |
| Reason for Status Change                                                                  | REACHED OPERATIONAL LIFE EXPECTANCY                         |
| Receiving Department Authorized Signer                                                    |                                                             |
| Receiving Department Contact Phone Number                                                 |                                                             |
| Department Authorized Signer                                                              | Mike Knipstein                                              |
| Equipment Unit Number                                                                     | ET1489                                                      |
| Method of Status change: This vehicle is to be considered for: (select one)               | Trade-in for new assets of same general type for the county |
| Fleet Comments                                                                            |                                                             |
| Comments (mileage, mechanical issues, other info)                                         | Mileage 105057                                              |
| Title Approved for (Audit)                                                                | No change needed; current title is still valid              |
| Enter Agenda Date:                                                                        | 6/4/2024                                                    |
| VSC Review                                                                                |                                                             |
| Department                                                                                | 540 - EMS                                                   |
| Receiving Department                                                                      |                                                             |
| Short VIN                                                                                 |                                                             |
| 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                     | ✓ Mike Knipstein 4/30/2024 1:56 PM |
| Receiving Department Signature                                                     | ✗                                  |
| Budget Office Signature Acknowledgement                                            | ✗                                  |
| Authorized Fleet Staff Digital Signature                                           | ✓ Kevin Teller 5/1/2024 9:58 AM    |
| Authorizing Risk Employee Signature                                                | ✓ Kristin McGrath 5/3/2024 3:41 PM |
| Auditor's Authorized Employee Signature                                            | ✓ Nancy Schiller 5/6/2024 1:38 PM  |
| Purchasing Department Signature                                                    | ✓ Koren Shannon 5/10/2024 11:48 AM |
| DeparAuthSignedCalculated                                                          | No                                 |
| ReceivingDeptauthsigcalculated                                                     | EMPTY                              |
| delete duplicate Unit Number                                                       |                                    |
| ID                                                                                 | 95                                 |
| Version                                                                            | 7.0                                |
| Attachments                                                                        | False                              |
| Created                                                                            | 4/30/2024 1:12 PM                  |
| Created By                                                                         | Kirk Becker                        |
| Modified                                                                           | 5/10/2024 11:48 AM                 |
| Modified By                                                                        | Koren Shannon                      |

|                                                                                           |                                                |
|-------------------------------------------------------------------------------------------|------------------------------------------------|
| County VIN/Serial Number                                                                  | 1GNLC2ECXFR563247                              |
| Make                                                                                      | CHEVROLET                                      |
| License Plate                                                                             | 1195771                                        |
| Year                                                                                      | 2015                                           |
| Model                                                                                     | TAHOE                                          |
| Reason for Status Change                                                                  | REACHED OPERATIONAL LIFE EXPECTANCY            |
| Receiving Department Authorized Signer                                                    |                                                |
| Receiving Department Contact Phone Number                                                 |                                                |
| Department Authorized Signer                                                              | Patrick Hurley                                 |
| Equipment Unit Number                                                                     | 3B1544                                         |
| 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)                                         | Recommended replacement in FY2023              |
| Title Approved for (Audit)                                                                | No change needed; current title is still valid |
| Enter Agenda Date:                                                                        | 6/4/2024                                       |
| VSC Review                                                                                |                                                |
| Department                                                                                | 553 - Constable Pct 3                          |
| Receiving Department                                                                      |                                                |
| Short VIN                                                                                 |                                                |
| 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                     | ✔ Patrick Hurley 4/29/2024 10:10 AM 1.0 |
| Receiving Department Signature                                                     | ✘                                       |
| Budget Office Signature Acknowledgement                                            | ✘                                       |
| Authorized Fleet Staff Digital Signature                                           | ✔ Kevin Teller 4/30/2024 1:05 PM        |
| Authorizing Risk Employee Signature                                                | ✔ Kristin McGrath 5/3/2024 3:35 PM      |
| Auditor's Authorized Employee Signature                                            | ✔ Nancy Schiller 5/6/2024 1:44 PM       |
| Purchasing Department Signature                                                    | ✔ Koren Shannon 5/10/2024 11:57 AM      |
| DeparAuthSignedCalculated                                                          | No                                      |
| ReceivingDeptauthsigcalculated                                                     | EMPTY                                   |
| delete duplicate Unit Number                                                       |                                         |
| ID                                                                                 | 93                                      |
| Version                                                                            | 6.0                                     |
| Attachments                                                                        | False                                   |
| Created                                                                            | 4/29/2024 10:10 AM                      |
| Created By                                                                         | Patrick Hurley                          |
| Modified                                                                           | 5/10/2024 11:57 AM                      |
| Modified By                                                                        | Koren Shannon                           |

|                                                                                           |                                                             |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| County VIN/Serial Number                                                                  | 1FDUF4GT1FEC83345                                           |
| Make                                                                                      | FORD                                                        |
| License Plate                                                                             | 1218379                                                     |
| Year                                                                                      | 2015                                                        |
| Model                                                                                     | F450                                                        |
| Reason for Status Change                                                                  | REACHED OPERATIONAL LIFE EXPECTANCY                         |
| Receiving Department Authorized Signer                                                    |                                                             |
| Receiving Department Contact Phone Number                                                 |                                                             |
| Department Authorized Signer                                                              | Mike Knipstein                                              |
| Equipment Unit Number                                                                     | ET1573                                                      |
| Method of Status change: This vehicle is to be considered for: (select one)               | Trade-in for new assets of same general type for the county |
| Fleet Comments                                                                            |                                                             |
| Comments (mileage, mechanical issues, other info)                                         | Mileage 106095                                              |
| Title Approved for (Audit)                                                                | No change needed; current title is still valid              |
| Enter Agenda Date:                                                                        | 6/4/2024                                                    |
| VSC Review                                                                                |                                                             |
| Department                                                                                | 540 - EMS                                                   |
| Receiving Department                                                                      |                                                             |
| Short VIN                                                                                 |                                                             |
| 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                     | ✓ Mike Knipstein 4/30/2024 1:57 PM |
| Receiving Department Signature                                                     | ✗                                  |
| Budget Office Signature Acknowledgement                                            | ✗                                  |
| Authorized Fleet Staff Digital Signature                                           | ✓ Kevin Teller 5/1/2024 9:57 AM    |
| Authorizing Risk Employee Signature                                                | ✓ Kristin McGrath 5/3/2024 3:40 PM |
| Auditor's Authorized Employee Signature                                            | ✓ Nancy Schiller 5/6/2024 1:46 PM  |
| Purchasing Department Signature                                                    | ✓ Koren Shannon 5/10/2024 11:59 AM |
| DeparAuthSignedCalculated                                                          | No                                 |
| ReceivingDeptauthsigcalculated                                                     | EMPTY                              |
| delete duplicate Unit Number                                                       |                                    |
| ID                                                                                 | 96                                 |
| Version                                                                            | 7.0                                |
| Attachments                                                                        | False                              |
| Created                                                                            | 4/30/2024 1:14 PM                  |
| Created By                                                                         | Kirk Becker                        |
| Modified                                                                           | 5/10/2024 11:59 AM                 |
| Modified By                                                                        | Koren Shannon                      |



|                                                                                           |                                                                                                     |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| County VIN/Serial Number                                                                  | 1FVACXBS7CHBJ9020                                                                                   |
| Make                                                                                      | Farber Custom                                                                                       |
| License Plate                                                                             | 1143898                                                                                             |
| Year                                                                                      | 2012                                                                                                |
| Model                                                                                     | M2                                                                                                  |
| Reason for Status Change                                                                  | TRANSFER (complete Receiving Department section)                                                    |
| Receiving Department Authorized Signer                                                    | Shantelle Brannon                                                                                   |
| Receiving Department Contact Phone Number                                                 | 512-864-8205                                                                                        |
| Department Authorized Signer                                                              | Kate Wolf                                                                                           |
| Equipment Unit Number                                                                     | 9CC1247                                                                                             |
| Method of Status change: This vehicle is to be considered for: (select one)               | Transfer                                                                                            |
| Fleet Comments                                                                            | Transfer from 581 to 541                                                                            |
| Comments (mileage, mechanical issues, other info)                                         | 911 has not needed or deployed the Command Bus in a very long time, however OEM has needed it more. |
| Title Approved for (Audit)                                                                | No change needed; current title is still valid                                                      |
| Enter Agenda Date:                                                                        | 6/4/2024                                                                                            |
| VSC Review                                                                                |                                                                                                     |
| Department                                                                                | 581 - 911 Communications                                                                            |
| Receiving Department                                                                      | 541 - Emergency Management                                                                          |
| Short VIN                                                                                 |                                                                                                     |
| 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                                                           | Yes                                    |
| The listed vehicle was in an accident and no pending litigation has been confirmed | N/A                                    |
| Elected Official/Dept Head/ Authorized Staff Digital Signature                     | ✔️ Kate Wolf 3/26/2024 12:18 PM        |
| Receiving Department Signature                                                     | ✔️ Shantelle Brannon 3/26/2024 2:30 PM |
| Budget Office Signature Acknowledgement                                            | ✔️ Ashlie Holladay 3/26/2024 3:14 PM   |
| Authorized Fleet Staff Digital Signature                                           | ✔️ Kevin Teller 3/27/2024 8:22 AM      |
| Authorizing Risk Employee Signature                                                | ✔️ Kristin McGrath 4/1/2024 4:35 PM    |
| Auditor's Authorized Employee Signature                                            | ✔️ Nancy Schiller 5/1/2024 8:35 AM     |
| Purchasing Department Signature                                                    | ✔️ Koren Shannon 5/10/2024 11:39 AM    |
| DeparAuthSignedCalculated                                                          | No                                     |
| ReceivingDeptauthsigcalculated                                                     | No                                     |
| delete duplicate Unit Number                                                       |                                        |
| ID                                                                                 | 85                                     |
| Version                                                                            | 9.0                                    |
| Attachments                                                                        | False                                  |
| Created                                                                            | 3/26/2024 12:15 PM                     |
| Created By                                                                         | Jeff Spencer                           |
| Modified                                                                           | 5/10/2024 11:39 AM                     |
| Modified By                                                                        | Koren Shannon                          |

|                                                                                           |                                                             |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| County VIN/Serial Number                                                                  | 1FDUF4GT2DEB89228                                           |
| Make                                                                                      | FORD                                                        |
| License Plate                                                                             | 1171369                                                     |
| Year                                                                                      | 2013                                                        |
| Model                                                                                     | F450                                                        |
| Reason for Status Change                                                                  | REACHED OPERATIONAL LIFE EXPECTANCY                         |
| Receiving Department Authorized Signer                                                    |                                                             |
| Receiving Department Contact Phone Number                                                 |                                                             |
| Department Authorized Signer                                                              | Mike Knipstein                                              |
| Equipment Unit Number                                                                     | ET1447                                                      |
| Method of Status change: This vehicle is to be considered for: (select one)               | Trade-in for new assets of same general type for the county |
| Fleet Comments                                                                            |                                                             |
| Comments (mileage, mechanical issues, other info)                                         | Mileage 113111                                              |
| Title Approved for (Audit)                                                                | No change needed; current title is still valid              |
| Enter Agenda Date:                                                                        | 6/4/2024                                                    |
| VSC Review                                                                                |                                                             |
| Department                                                                                | 540 - EMS                                                   |
| Receiving Department                                                                      |                                                             |
| Short VIN                                                                                 |                                                             |
| 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                     | ✓ Mike Knipstein 4/30/2024 1:12 PM |
| Receiving Department Signature                                                     | ✗                                  |
| Budget Office Signature Acknowledgement                                            | ✗                                  |
| Authorized Fleet Staff Digital Signature                                           | ✓ Kevin Teller 5/1/2024 9:59 AM    |
| Authorizing Risk Employee Signature                                                | ✓ Kristin McGrath 5/3/2024 3:41 PM |
| Auditor's Authorized Employee Signature                                            | ✓ Nancy Schiller 5/6/2024 8:58 AM  |
| Purchasing Department Signature                                                    | ✓ Koren Shannon 5/10/2024 11:53 AM |
| DeparAuthSignedCalculated                                                          | No                                 |
| ReceivingDeptauthsigcalculated                                                     | EMPTY                              |
| delete duplicate Unit Number                                                       |                                    |
| ID                                                                                 | 94                                 |
| Version                                                                            | 7.0                                |
| Attachments                                                                        | False                              |
| Created                                                                            | 4/30/2024 1:11 PM                  |
| Created By                                                                         | Kirk Becker                        |
| Modified                                                                           | 5/10/2024 11:53 AM                 |
| Modified By                                                                        | Koren Shannon                      |

|                                                                                           |                                                             |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| County VIN/Serial Number                                                                  | 1FDUF4GTXFEC99656                                           |
| Make                                                                                      | FORD                                                        |
| License Plate                                                                             | 1218651                                                     |
| Year                                                                                      | 2015                                                        |
| Model                                                                                     | F450                                                        |
| Reason for Status Change                                                                  | REACHED OPERATIONAL LIFE EXPECTANCY                         |
| Receiving Department Authorized Signer                                                    |                                                             |
| Receiving Department Contact Phone Number                                                 |                                                             |
| Department Authorized Signer                                                              | Mike Knipstein                                              |
| Equipment Unit Number                                                                     | ET1589                                                      |
| Method of Status change: This vehicle is to be considered for: (select one)               | Trade-in for new assets of same general type for the county |
| Fleet Comments                                                                            |                                                             |
| Comments (mileage, mechanical issues, other info)                                         | Mileage 104168                                              |
| Title Approved for (Audit)                                                                | No change needed; current title is still valid              |
| Enter Agenda Date:                                                                        | 6/4/2024                                                    |
| VSC Review                                                                                |                                                             |
| Department                                                                                | 540 - EMS                                                   |
| Receiving Department                                                                      |                                                             |
| Short VIN                                                                                 |                                                             |
| 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                     | ✓ Mike Knipstein 4/30/2024 1:57 PM |
| Receiving Department Signature                                                     | ✗                                  |
| Budget Office Signature Acknowledgement                                            | ✗                                  |
| Authorized Fleet Staff Digital Signature                                           | ✓ Kevin Teller 5/1/2024 9:55 AM    |
| Authorizing Risk Employee Signature                                                | ✓ Kristin McGrath 5/7/2024 2:45 PM |
| Auditor's Authorized Employee Signature                                            | ✓ Nancy Schiller 5/7/2024 2:57 PM  |
| Purchasing Department Signature                                                    | ✓ Koren Shannon 5/10/2024 2:07 PM  |
| DeparAuthSignedCalculated                                                          | No                                 |
| ReceivingDeptauthsigcalculated                                                     | EMPTY                              |
| delete duplicate Unit Number                                                       |                                    |
| ID                                                                                 | 98                                 |
| Version                                                                            | 8.0                                |
| Attachments                                                                        | False                              |
| Created                                                                            | 4/30/2024 1:17 PM                  |
| Created By                                                                         | Kirk Becker                        |
| Modified                                                                           | 5/10/2024 2:07 PM                  |
| Modified By                                                                        | Koren Shannon                      |