

County VIN/Serial Number	AJNU30191
Make	BOBCAT
License Plate	N/A
Year	2013
Model	3400
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	PE1309
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#64273
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	510 - Parks
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	✔ Keith Geer 5/13/2024 1:11 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/21/2024 7:21 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/23/2024 8:55 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/28/2024 8:01 AM
Purchasing Department Signature	✔ Koren Shannon 6/21/2024 11:34 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	82
Version	9.0
Attachments	False
Created	3/11/2024 10:27 AM
Created By	Andy Bowerman
Modified	6/21/2024 11:34 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC2HR231348
Make	CHEVROLET
License Plate	1336564
Year	2017
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1739
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:51 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 6:39 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 9:57 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/14/2024 12:28 PM
Purchasing Department Signature	✓ Koren Shannon 6/17/2024 9:56 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	111
Version	8.0
Attachments	False
Created	6/13/2024 12:31 PM
Created By	Mark Stevens
Modified	6/17/2024 9:56 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC5JR251535
Make	CHEVROLET
License Plate	1370511
Year	2018
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1866
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:51 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 6:40 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 9:58 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/14/2024 12:24 PM
Purchasing Department Signature	✓ Koren Shannon 6/17/2024 11:14 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	112
Version	7.0
Attachments	False
Created	6/13/2024 12:34 PM
Created By	Mark Stevens
Modified	6/17/2024 11:14 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC7JR252024
Make	CHEVROLET
License Plate	PFC3002
Year	2018
Model	TAHOE
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1858
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)	132k miles - needs replacement engine
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	
HideFromDelve	Yes
Does vehicle have a toll TAG?	
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	✓ James David 6/14/2024 10:04 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/17/2024 8:48 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/20/2024 10:58 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/21/2024 11:38 AM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 12:28 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	120
Version	7.0
Attachments	False
Created	6/14/2024 9:41 AM
Created By	Mark Stevens
Modified	6/25/2024 12:28 PM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC3LR252301
Make	CHEVROLET
License Plate	1426409
Year	2020
Model	TAHOE
Reason for Status Change	HIGH MILEAGE
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB2039
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)	121K MILES - TRANSMISSION IS BAD - SEVERE HAIL DAMAGE
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	
HideFromDelve	Yes
Does vehicle have a toll TAG?	
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	✓ James David 5/29/2024 9:30 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 5/29/2024 6:42 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/4/2024 2:35 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/4/2024 3:03 PM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 10:41 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	103
Version	8.0
Attachments	False
Created	5/28/2024 4:18 PM
Created By	Mark Stevens
Modified	6/25/2024 10:41 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC3GR303026
Make	CHEVROLET
License Plate	1309501
Year	2016
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1637
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)	123,457
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
Receiving Department	
Short VIN	
HideFromDelve	Yes
Does vehicle have a toll TAG?	
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	✓ James David 6/13/2024 1:47 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/18/2024 11:05 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/20/2024 12:52 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/21/2024 11:44 AM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 12:35 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	110
Version	7.0
Attachments	False
Created	6/13/2024 12:29 PM
Created By	Mark Stevens
Modified	6/25/2024 12:35 PM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC0JR213758
Make	CHEVROLET
License Plate	RTM0732
Year	2018
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1831
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)	111k miles - needs transmission
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 8:59 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 6:35 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 9:57 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/14/2024 12:20 PM
Purchasing Department Signature	✓ Koren Shannon 6/17/2024 11:22 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	108
Version	7.0
Attachments	False
Created	6/13/2024 8:36 AM
Created By	Mark Stevens
Modified	6/17/2024 11:22 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC8GR303765
Make	CHEVROLET
License Plate	1309571
Year	2016
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1651
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:48 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 6:42 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 10:00 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/14/2024 10:37 AM
Purchasing Department Signature	✓ Koren Shannon 6/17/2024 11:30 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	115
Version	7.0
Attachments	False
Created	6/13/2024 12:38 PM
Created By	Mark Stevens
Modified	6/17/2024 11:30 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC8HR233959
Make	CHEVROLET
License Plate	1336535
Year	2017
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1732
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:46 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 1:54 PM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 3:32 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/17/2024 1:29 PM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 12:22 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	119
Version	7.0
Attachments	False
Created	6/13/2024 12:42 PM
Created By	Mark Stevens
Modified	6/25/2024 12:22 PM
Modified By	Koren Shannon

County VIN/Serial Number	2B3KA43R37H714414
Make	Dodge
License Plate	1171356
Year	2007
Model	Charger
Reason for Status Change	Other- See Comments
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	John Pelczar
Equipment Unit Number	JA0780
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)	Reducing Fleet per Fleet Committee Request
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	576 - Juvenile Services
Receiving Department	
Short VIN	
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	N/A
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	✓ John Pelczar 6/10/2024 11:03 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/10/2024 2:57 PM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/10/2024 3:23 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/11/2024 8:06 AM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 11:19 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	106
Version	7.0
Attachments	False
Created	6/7/2024 3:17 PM
Created By	Jerry Castillo
Modified	6/25/2024 11:19 AM
Modified By	Koren Shannon

County VIN/Serial Number	1FT8W3DT7KEE24871
Make	Ford
License Plate	1399918
Year	2019
Model	F350
Reason for Status Change	TRANSFER (complete Receiving Department section)
Receiving Department Authorized Signer	Hank Jones
Receiving Department Contact Phone Number	Hank Jones 3-3679
Department Authorized Signer	Kate Wolf
Equipment Unit Number	9B1935
Method of Status change: This vehicle is to be considered for: (select one)	Transfer
Fleet Comments	
Comments (mileage, mechanical issues, other info)	This truck was purchased with purpose of being the back up to the Hazmat truck. Currently 911 does not have a need for the vehicle and it would be better used by HazMat.
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	581 - 911 Communications
Receiving Department	542 - Hazmat
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 5/30/2024 11:37 AM
Receiving Department Signature	✔ Hank Jones 5/30/2024 12:12 PM
Budget Office Signature Acknowledgement	✔ Ashlie Holladay 5/30/2024 1:59 PM
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/31/2024 6:58 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 6/4/2024 4:56 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 6/5/2024 11:11 AM
Purchasing Department Signature	✔ Koren Shannon 6/25/2024 10:48 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	No
delete duplicate Unit Number	
ID	104
Version	9.0
Attachments	False
Created	5/30/2024 11:02 AM
Created By	Jeff Spencer
Modified	6/25/2024 10:48 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC9HR235266
Make	CHEVROLET
License Plate	1336527
Year	2017
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1725
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:49 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 6:42 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 9:59 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/14/2024 12:22 PM
Purchasing Department Signature	✓ Koren Shannon 6/17/2024 11:19 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	114
Version	7.0
Attachments	False
Created	6/13/2024 12:37 PM
Created By	Mark Stevens
Modified	6/17/2024 11:19 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GAHG39K991135661
Make	Chevrolet
License Plate	1266001
Year	2009
Model	EXP. 3500 Van
Reason for Status Change	Other- See Comments
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	John Pelczar
Equipment Unit Number	JC0950
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)	Reducing Fleet per Fleet Committee Request
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	576 - Juvenile Services
Receiving Department	
Short VIN	
HideFromDelve	Yes
Does vehicle have a toll TAG?	No
Toll TAG Registration Number	N/A
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	✔ John Pelczar 6/10/2024 11:05 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 6/10/2024 2:58 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 6/10/2024 3:29 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 6/11/2024 8:03 AM
Purchasing Department Signature	✔ Koren Shannon 6/25/2024 10:57 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	105
Version	7.0
Attachments	False
Created	6/7/2024 12:55 PM
Created By	Jerry Castillo
Modified	6/25/2024 10:57 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC6HR235869
Make	CHEVROLET
License Plate	1336562
Year	2017
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1736
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:48 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 1:52 PM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 3:32 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/17/2024 1:25 PM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 12:18 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	116
Version	7.0
Attachments	False
Created	6/13/2024 12:39 PM
Created By	Mark Stevens
Modified	6/25/2024 12:18 PM
Modified By	Koren Shannon

County VIN/Serial Number	1G1ZF575X9F185911
Make	Chevrolet
License Plate	1286006
Year	2009
Model	Malibu Hybrid
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	John Pelczar
Equipment Unit Number	JA0955
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)	Reducing fleet size per Fleet Committee Request
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	576 - Juvenile Services
Receiving Department	
Short VIN	
HideFromDelve	Yes
Does vehicle have a toll TAG?	Yes
Toll TAG Registration Number	TEX 00905587 *8163
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	✔ John Pelczar 6/11/2024 3:58 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 6/12/2024 7:28 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 6/12/2024 9:09 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 6/12/2024 2:30 PM
Purchasing Department Signature	✔ Koren Shannon 6/17/2024 11:32 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	107
Version	7.0
Attachments	False
Created	6/10/2024 3:50 PM
Created By	Jerry Castillo
Modified	6/17/2024 11:32 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLC2E0XBR226111
Make	Chevrolet
License Plate	1110196
Year	2011
Model	Tahoe
Reason for Status Change	TRANSFER (complete Receiving Department section)
Receiving Department Authorized Signer	Hank Jones
Receiving Department Contact Phone Number	512-943-3679
Department Authorized Signer	Kevin Teller
Equipment Unit Number	EB1108
Method of Status change: This vehicle is to be considered for: (select one)	Transfer
Fleet Comments	
Comments (mileage, mechanical issues, other info)	Transfer from auction to Hazmat
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	882 - Fleet Services
Receiving Department	542 - Hazmat
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	✔ Kevin Teller 6/17/2024 1:31 PM 1.0
Receiving Department Signature	✔ Hank Jones 6/18/2024 9:50 AM
Budget Office Signature Acknowledgement	✔ Ashlie Holladay 6/18/2024 9:52 AM
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 6/18/2024 10:55 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 6/20/2024 12:51 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 6/21/2024 11:27 AM
Purchasing Department Signature	✔ Koren Shannon 6/25/2024 12:26 PM
DeparAuthSignedCalculated	No
ReceivingDeptaauthsigcalculated	No
delete duplicate Unit Number	
ID	121
Version	9.0
Attachments	False
Created	6/17/2024 1:31 PM
Created By	Kevin Teller
Modified	6/25/2024 12:26 PM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLC2EC3FR626642
Make	CHEVROLET
License Plate	1218423
Year	2015
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1582
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:46 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 6:37 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 9:57 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/14/2024 12:26 PM
Purchasing Department Signature	✓ Koren Shannon 6/17/2024 9:59 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	109
Version	8.0
Attachments	False
Created	6/13/2024 12:27 PM
Created By	Mark Stevens
Modified	6/17/2024 9:59 AM
Modified By	Koren Shannon

County VIN/Serial Number	1FTBF2A67FEC46691
Make	FORD
License Plate	1203065
Year	2015
Model	F250
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	UB1552
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)	MILEAGE 126354
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	210 - Unified Road Systems
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	✔ Kelly Murphy 5/20/2024 2:40 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/21/2024 6:30 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/23/2024 8:54 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/28/2024 7:58 AM
Purchasing Department Signature	✔ Koren Shannon 6/21/2024 11:32 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	70
Version	7.0
Attachments	False
Created	2/29/2024 12:57 PM
Created By	Gary Thoene
Modified	6/21/2024 11:32 AM
Modified By	Koren Shannon

County VIN/Serial Number	1FTBF2A69FEC46692
Make	Ford
License Plate	1203060
Year	2015
Model	F250
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	UB1551
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)	Mileage - 133006
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	210 - Unified Road Systems
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	✔ Kelly Murphy 6/21/2024 10:22 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 6/24/2024 10:13 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 6/24/2024 11:23 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 6/24/2024 3:37 PM
Purchasing Department Signature	✔ Koren Shannon 6/25/2024 12:57 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	81
Version	7.0
Attachments	False
Created	3/6/2024 1:43 PM
Created By	Gary Thoene
Modified	6/25/2024 12:57 PM
Modified By	Koren Shannon

County VIN/Serial Number	1FTBF2A60FEC46693
Make	FORD
License Plate	1203064
Year	2015
Model	F250
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	UB1553
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)	Mileage 131953
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	210 - Unified Road Systems
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	✔ Kelly Murphy 5/20/2024 2:48 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/21/2024 6:31 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/23/2024 8:54 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/28/2024 7:56 AM
Purchasing Department Signature	✔ Koren Shannon 6/21/2024 11:29 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	77
Version	7.0
Attachments	False
Created	2/29/2024 4:12 PM
Created By	Gary Thoene
Modified	6/21/2024 11:29 AM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLCDEC8HR227238
Make	CHEVROLET
License Plate	1336568
Year	2017
Model	TAHOE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1741
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:52 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 6:41 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 9:58 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/14/2024 10:54 AM
Purchasing Department Signature	✓ Koren Shannon 6/17/2024 11:28 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	113
Version	8.0
Attachments	False
Created	6/13/2024 12:35 PM
Created By	Mark Stevens
Modified	6/17/2024 11:28 AM
Modified By	Koren Shannon

County VIN/Serial Number	2B3KA43V19H578445
Make	DODGE
License Plate	GWZ0999
Year	2009
Model	CHARGER
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SA0938
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/24/2024 8:44 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/24/2024 9:36 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/24/2024 11:23 AM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/24/2024 3:35 PM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 12:52 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	122
Version	7.0
Attachments	False
Created	6/24/2024 8:40 AM
Created By	Mark Stevens
Modified	6/25/2024 12:52 PM
Modified By	Koren Shannon

County VIN/Serial Number	3GCPCE01CG218507
Make	CHEVROLET
License Plate	KKD5733
Year	2012
Model	SILVERADO
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB1224
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)	140K MILES - NEEDS TRANSMISSION
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 5/28/2024 9:02 AM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 5/28/2024 9:23 AM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/4/2024 2:15 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/4/2024 2:23 PM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 10:36 AM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	102
Version	8.0
Attachments	False
Created	5/22/2024 3:13 PM
Created By	Mark Stevens
Modified	6/25/2024 10:36 AM
Modified By	Koren Shannon

County VIN/Serial Number	2HJYK16278H539018
Make	HONDA
License Plate	CKX5110
Year	2008
Model	RIDGELINE
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	James David
Equipment Unit Number	SB0899
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)	
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	7/2/2024
VSC Review	
Department	560 - Sheriffs Office
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	✓ James David 6/13/2024 1:45 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 6/14/2024 1:55 PM
Authorizing Risk Employee Signature	✓ Kristin McGrath 6/14/2024 3:31 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 6/17/2024 1:28 PM
Purchasing Department Signature	✓ Koren Shannon 6/25/2024 12:20 PM
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	118
Version	7.0
Attachments	False
Created	6/13/2024 12:42 PM
Created By	Mark Stevens
Modified	6/25/2024 12:20 PM
Modified By	Koren Shannon