

County VIN/Serial Number	1GNLC2E0XBR226111
Make	Chevrolet
License Plate	1110196
Year	2011
Model	Tahoe
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	EB1108
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)	92,310 miles
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 5/7/2024 1:44 PM
Receiving Department Signature	✗
Budget Office Signature Acknowledgement	✗
Authorized Fleet Staff Digital Signature	✓ Kevin Teller 5/7/2024 2:40 PM
Authorizing Risk Employee Signature	✓ Kristin McGrath 5/7/2024 2:44 PM
Auditor's Authorized Employee Signature	✓ Nancy Schiller 5/7/2024 2:55 PM
Purchasing Department Signature	✓ Koren Shannon 5/10/2024 2:03 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	99
Version	8.0
Attachments	False
Created	5/2/2024 5:12 PM
Created By	Jessica Toothman
Modified	5/10/2024 2:03 PM
Modified By	Koren Shannon

County VIN/Serial Number	1FTEW1CF3FFA60743
Make	Ford
License Plate	1195818
Year	2015
Model	F150 Crew Cab
Reason for Status Change	REACHED OPERATIONAL LIFE EXPECTANCY
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Kelly Murphy
Equipment Unit Number	UB1539
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 128654
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	6/4/2024
VSC Review	
Department	210 - Unified Road Systems
Receiving Department	
Short VIN	
HideFromDelve	Yes
Does vehicle have a toll TAG?	Yes
Toll TAG Registration Number	04560797
Toll TAG Destroyed	Yes
Title Change Determination: This vehicle is to be considered for	No change needed; current title is still valid
Workflow Admin Notes	
The listed vehicle was involved in an accident. No pending litigation has been confirmed.	
Approval Process Notes	
Workflow Stage	Approvals Complete
Court Disposition	
Court Disposition Comments	
Auditor's Process Completed	Yes
Fleet Process Completed	Yes
Risk Process Completed	Yes
Purchasing Process Completed	Yes
Workflow Process Notes	
2021 VSC Workflow	

Budget Process Completed	No
The listed vehicle was in an accident and no pending litigation has been confirmed	N/A
Elected Official/Dept Head/ Authorized Staff Digital Signature	✔ Kelly Murphy 5/7/2024 12:35 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/7/2024 1:01 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/7/2024 2:41 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/7/2024 2:49 PM
Purchasing Department Signature	✔ Koren Shannon 5/10/2024 1:44 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	78
Version	7.0
Attachments	False
Created	2/29/2024 4:15 PM
Created By	Gary Thoene
Modified	5/10/2024 1:44 PM
Modified By	Koren Shannon

County VIN/Serial Number	1GNLC2E02DR242421
Make	Chevrolet
License Plate	1148453
Year	2013
Model	Tahoe
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	EB1313
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)	74,443 Mileage Vehicle dash falling apart
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 5/7/2024 1:44 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/7/2024 2:38 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/7/2024 2:43 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/7/2024 2:53 PM
Purchasing Department Signature	✘
DeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	100
Version	8.0
Attachments	False
Created	5/2/2024 5:13 PM
Created By	Jessica Toothman
Modified	5/10/2024 1:54 PM
Modified By	Koren Shannon

County VIN/Serial Number	5NYBU1424KNSC4904
Make	STAGECOACH
License Plate	9079253
Year	2018
Model	BUDDY VACCUM TRAILER
Reason for Status Change	NOT MECHANICALLY SOUND
Receiving Department Authorized Signer	
Receiving Department Contact Phone Number	
Department Authorized Signer	Keith Geer
Equipment Unit Number	PF1913
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)	RCI#11864
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	6/4/2024
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 1:08 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/13/2024 1:21 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/14/2024 8:19 AM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/14/2024 8:22 AM
Purchasing Department Signature	✔ Koren Shannon 5/24/2024 10:54 AM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	84
Version	11.0
Attachments	True
Created	3/25/2024 9:18 AM
Created By	Andy Bowerman
Modified	5/24/2024 10:54 AM
Modified By	Koren Shannon

County VIN/Serial Number	1FTBF2A67FEC46688
Make	FORD
License Plate	1203063
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	UB1548
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 135384
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	6/4/2024
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 5/14/2024 7:59 AM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/15/2024 8:38 AM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/22/2024 12:40 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/22/2024 12:53 PM
Purchasing Department Signature	✔ Koren Shannon 5/24/2024 1:30 PM
DeeparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	73
Version	7.0
Attachments	False
Created	2/29/2024 2:21 PM
Created By	Gary Thoene
Modified	5/24/2024 1:30 PM
Modified By	Koren Shannon

County VIN/Serial Number	1FTBF2A65FEC46690
Make	FORD
License Plate	1203061
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	UB1550
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 136208
Title Approved for (Audit)	No change needed; current title is still valid
Enter Agenda Date:	6/4/2024
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 5/7/2024 12:37 PM
Receiving Department Signature	✘
Budget Office Signature Acknowledgement	✘
Authorized Fleet Staff Digital Signature	✔ Kevin Teller 5/7/2024 1:02 PM
Authorizing Risk Employee Signature	✔ Kristin McGrath 5/7/2024 2:42 PM
Auditor's Authorized Employee Signature	✔ Nancy Schiller 5/7/2024 2:52 PM
Purchasing Department Signature	✔ Koren Shannon 5/10/2024 1:50 PM
DeaparAuthSignedCalculated	No
ReceivingDeptauthsigcalculated	EMPTY
delete duplicate Unit Number	
ID	76
Version	7.0
Attachments	False
Created	2/29/2024 3:16 PM
Created By	Gary Thoene
Modified	5/10/2024 1:50 PM
Modified By	Koren Shannon