#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI
County of Boone

May Session of the April Adjourned

Term. 20

17

In the County Commission of said county, on the

25th

day of

May

20

17

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by the Purchasing Department to dispose of the attached list of surplus laptops through auction or donation to another County.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal forms.

Done this 25th day of May, 2017

ATTEST:

Wendy S/Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commiss They

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

#### Boone County Purchasing David Eagle Purchasing Assistant



613 E. Ash St. Columbia, MO 65201 Phone: (573) 886-4394

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

David Eagle

RE:

Laptop Surplus Disposal

DATE:

May 19, 2017

The Purchasing Departments requests permission to dispose of the following list of surplus laptops by auction or donation to another County.

	Asset #	Description	Make & Model	Department	Condition of Asset	Serial #
1.	17099	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
2.	17100	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
3.	17101	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
4.	17102	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
5.	17103	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
6.	17104	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
7.	17105	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
8.	17106	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
9.	17107	LAPTOP NOTEBOOK	LENOVO G530	COUNTY CLERK	UNKNOWN	
10.	17185	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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11.	17186	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
12.	17187	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
13.	17189	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
14.	17190	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
15.	17191	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
16.	17192	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17.	17193	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
18.	17195	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
20.	17196	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
21.	17197	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
22.	17198	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
23.	17200	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
24.	17203	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
25.	17204	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
26.	17205	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
27.	17206	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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28.	17207	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
29.	17208	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
30.	17209	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
31.	17210	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
32.	17211	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
33.	17212	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
34.	17213	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
35.	17214	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
36.	17216	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
37.	17236	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
38.	17237	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
39.	17238	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
40.	17239	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
41.	17241	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
42.	17243	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
43.	17244	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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44.	17245	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
45.	17246	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
46.	17247	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
47.	17248	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
48.	17249	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN,	
49.	17250	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
50.	17251	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
51.	17252	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
52.	17253	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
53.	17254	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
54.	17256	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
55.	17257	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
56.	17259	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
57.	17260	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
58.	17261	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
59.	17262	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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60.	17263	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
61.	17265	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
62.	17266	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
63.	17267	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
64.	17268	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
65.	17269	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
66.	17270	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
67.	17271	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
68.	17272	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
69.	17273	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
70.	17274	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
71.	17275	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
72.	17276	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
73.	17291	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
74.	17292	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
75.	17293	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
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76.	17294	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
77.	17295	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	200
78.	17296	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	114-1-1-5-114
79.	17297	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
80.	17298	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
81.	17299	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
82.	17300	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
83.	17301	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
84.	17302	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
85.	17303	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
86.	17304	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
87.	17305	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
88.	17306	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
89	17307	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
90.	17308	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
91.	17309	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	AMARIA

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92.	17310	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
93.	17311	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
94.	17312	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
95.	17313	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
96.	17314	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
97.	17315	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
98.	17316	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
99.	17317	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
100.	17318	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
101.	17319	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
102.	17320	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
103.	17321	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
104.	17322	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
105.	17325	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
106.	17326	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
107.	17327	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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108.	17328	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
109.	17343	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
110.	17344	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
111.	17345	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
112.	17346	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
113.	17347	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
114.	17348	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
115.	17349	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
116.	17352	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
117.	17353	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
118.	17354	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
119.	17355	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
120.	17356	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
121.	17357	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
122.	17358	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
123.	17360	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN

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124.	17361	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	3.33
125.	17363	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
126.	17364	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
127.	17365	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
128.	17366	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
129.	17367	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
130.	17368	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
131.	17369	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
132.	17370	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
133.	17371	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
134.	17372	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
135.	17373	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
136.	17374	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
137.	17376	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
137.	17377	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
138.	17378	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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139.	17379	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
140.	17380	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
141.	17381	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
142.	17382	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
143.	17384	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
144.	17400	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
145.	17401	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
146.	17402	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
147.	17403	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
148.	17404	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
149.	17405	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
150.	17406	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
151.	17408	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
152.	17409	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
153.	17410	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	A A A A A A A A A A A A A A A A A A A
154.	17411	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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155.	17412	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
156.	17413	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
157.	17414	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
158.	17415	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
159.	17416	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	1.
160.	17417	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
161.	17418	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
162.	17419	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
163.	17420	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
164.	17421	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
165.	17422	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
166.	17423	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
167.	17424	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
168.	17425	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
169.	17426	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
170.	17427	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

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17428	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17429	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17430	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17362	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17217	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17218	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17219	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17220	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17222	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	A A A A A A A A A A A A A A A A A A A
17223	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	The second secon
17224	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17226	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17227	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17231	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17232	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
17233	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
	17430 17362 17362 17217 17218 17219 17220 17222 17223 17224 17226 17227 17231	17429         LAPTOP NOTEBOOK           17430         LAPTOP NOTEBOOK           17362         LAPTOP NOTEBOOK           17217         LAPTOP NOTEBOOK           17218         LAPTOP NOTEBOOK           17219         LAPTOP NOTEBOOK           17220         LAPTOP NOTEBOOK           17222         LAPTOP NOTEBOOK           17223         LAPTOP NOTEBOOK           17224         LAPTOP NOTEBOOK           17226         LAPTOP NOTEBOOK           17227         LAPTOP NOTEBOOK           17231         LAPTOP NOTEBOOK           17232         LAPTOP NOTEBOOK           17233         LAPTOP NOTEBOOK	NOTEBOOK	NOTEBOOK  17429 LAPTOP NOTEBOOK  17430 LAPTOP NOTEBOOK  17362 LAPTOP NOTEBOOK  17217 LAPTOP NOTEBOOK  17218 LAPTOP NOTEBOOK  17218 LAPTOP NOTEBOOK  17219 LAPTOP NOTEBOOK  17220 LAPTOP NOTEBOOK  17220 LAPTOP NOTEBOOK  17222 LAPTOP NOTEBOOK  17223 LAPTOP NOTEBOOK  17224 LAPTOP NOTEBOOK  17224 LAPTOP NOTEBOOK  17226 LAPTOP NOTEBOOK  17227 LAPTOP NOTEBOOK  17228 LAPTOP NOTEBOOK  1729 LENOVO G555 COUNTY CLERK  1720 LAPTOP NOTEBOOK  17219 LENOVO G555 COUNTY CLERK  17220 LAPTOP NOTEBOOK  17221 LAPTOP NOTEBOOK  17222 LAPTOP NOTEBOOK  17223 LAPTOP NOTEBOOK  17224 LAPTOP NOTEBOOK  17224 LAPTOP NOTEBOOK  17226 LAPTOP NOTEBOOK  17227 LAPTOP NOTEBOOK  17227 LAPTOP NOTEBOOK  17231 LAPTOP NOTEBOOK  17231 LAPTOP NOTEBOOK  17232 LAPTOP NOTEBOOK  17233 LAPTOP LENOVO G555 COUNTY CLERK  17233 LAPTOP LENOVO G555 COUNTY CLERK	NOTEBOOK

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234 LAP NOTE:  235 LAP NOTE:  277 LAP NOTE:  278 LAP	TOP LENOVO (	G5555 COUNTY CL	ERK UNKNOWN	
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NOTE		G555 COUNTY CL	EDK TIMKNOWN	
			LERK UNKNOWN	
NOTE	TOP LENOVO (	G555 COUNTY CL	ERK UNKNOWN	
		G555 COUNTY CL	ERK UNKNOWN	
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1	I	G555 COUNTY CL	ERK UNKNOWN	
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	280 LAP NOTES  281 LAP NOTES  282 LAP NOTES  283 LAP NOTES  284 LAP NOTES  285 LAP NOTES  286 LAP NOTES  287 LAP NOTES  288 LAP NOTES  288 LAP NOTES  289 LAP NOTES	NOTEBOOK  280 LAPTOP NOTEBOOK  281 LAPTOP NOTEBOOK  282 LAPTOP NOTEBOOK  283 LAPTOP NOTEBOOK  284 LAPTOP NOTEBOOK  285 LAPTOP NOTEBOOK  286 LAPTOP NOTEBOOK  287 LAPTOP NOTEBOOK  288 LAPTOP NOTEBOOK  289 LAPTOP NOTEBOOK  289 LAPTOP NOTEBOOK	NOTEBOOK  280 LAPTOP LENOVO G555 COUNTY CL  281 LAPTOP LENOVO G555 COUNTY CL  282 LAPTOP LENOVO G555 COUNTY CL  283 LAPTOP LENOVO G555 COUNTY CL  284 LAPTOP LENOVO G555 COUNTY CL  285 LAPTOP LENOVO G555 COUNTY CL  286 LAPTOP LENOVO G555 COUNTY CL  287 LAPTOP LENOVO G555 COUNTY CL  288 LAPTOP LENOVO G555 COUNTY CL  289 LAPTOP LENOVO G555 COUNTY CL  290 LAPTOP LENOVO G555 COUNTY CL	NOTEBOOK  LAPTOP NOTEBOOK  LENOVO G555  COUNTY CLERK UNKNOWN  LENOVO G555  COUNTY CLERK UNKNOWN

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203.	17329	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
204.	17330	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
205.	17331	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
206.	17332	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
207.	17333	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
208.	17334	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
209.	17335	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
210.	17336	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
211.	17337	LAPTOP NOTEBOOK	LENOVO G555	. COUNTY CLERK	UNKNOWN
212.	17338	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
213.	17339	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
214.	17340	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
215.	17341	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
216.	17342	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
217.	17385	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN
218.	17386	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN

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219.	17387	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
220.	17388	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
221.	17389	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
222.	17390	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
223.	17392	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
224.	17393	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
225.	17394	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
226.	17395	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
227.	17396	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
228.	17397	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
229.	17398	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	
230.	17399	LAPTOP NOTEBOOK	LENOVO G555	COUNTY CLERK	UNKNOWN	

cc: Heather Acton, Auditor Surplus File

DATE: 04/28/2017	WASTER TO THE RESERVE	FIX	KED ASSET TAG NUMBER: 00017099	
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL		-	
OTHER INFORMATION	V:		and the state of t	
CONDITION OF ASSET	: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT	•		
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: Coor	linate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNI UMENTATION SHOWIN	OING? YESNO NG FUNDING A	OGENCY'S PERMISSION TO DISPOSE OF AS	SSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Study	Michigan Company (New York Com
<u>AUDITOR</u>			U	
ORIGINAL ACQUISITI	ON DATE 2010/03/31		G/L ACCOUNT FOR PROCEEDS	MC
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ORIGINAL FUNDING	SOURCE 2786	1.77.77.0		
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	era line, vid i ridia la concio de vino de l'estra difficiel e la recolativa e de l'estra e l'estra e l'estra e	uch assens registrate prosest de fisica de control una una Articul Prosessa colonica de control de fisica	Page with a consideration of the contract of t
APPROVED DISPOSAL	METHOD:			
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	INDIVIDUAL			
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OTHER EXI	PLAIN			
COMMISSION ORDER	NUMBER 244-20	17		
DATE APPROVED	5-25-1	7		
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DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017100	
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL	biological designation of the second		
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - F	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STO	ORAGE: Coord	inate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK S	SIGNATURE: _	- Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/03/31		G/L ACCOUNT FOR PROCEEDS	410
ORIGINAL ACQUISIT	ION AMOUNT <u>549.25</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	t end planten en e	ес часто по тем в так во постоя на се от в тем в постоя на постоя	ta ser esta de la martina de la decimina de la martina de la decimina de la martina de la decimina del decimina de la decimina de la decimina de la decimina de la decimina del decimina de la decimina decimina de la decimina del decimina de la decimina del decimina de la decimina de la decimina de la decimina de la decimina del decimina de la decimina del decimina
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DATE APPROVED	2-2-17			
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DATE: 04/28/2017	FIXED ASSET TAG NUMBER: 00017101	_
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL: SELL	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIONAL	
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES TO CUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: COU	NTY CLERK SIGNATURE: Judy	
AUDITOR		
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ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	503	
COUNTY COMMISSI	ON / COUNTY CLERK	6°00.
APPROVED DISPOSA	L METHOD:	
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	NUMBER 244-2017	
DATE APPROVED		
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DATE: 04/28/2017	barve.	FIX	ED ASSET TAG NUMBER: 00017102	
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
	ASSET REMOVAL TO ST	<b>/~</b> .	inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUND CUMENTATION SHOWIN	DING? YES NO	GENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Trudy	
AUDITOR			0	
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ORIGINAL ACQUISIT	TION AMOUNT <u>549.25</u>			
ORIGINAL FUNDING	SOURCE <u>2786</u>	A 100 Marie 1		
ACCOUNT GROUP 10	603			
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APPROVED DISPOSA	L METHOD:			
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	INDIVIDUAL	***************************************	AND	
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DATE APPROVED	0 5 6 5 5 7 7			
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DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017103	
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK			
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 - FU	INCTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STOR	RAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUNDIN OCUMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF AS	SET.
DEPARTMENT: COL	JNTY CLERK SIG	GNATURE:	Indy	
AUDITOR			U	
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ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP 1	603			
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APPROVED DISPOSA	AL METHOD:			
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OTHER EX	XPLAIN	NACO CONTRACTOR CONTRA		
COLO MAGNON ODDE	144-101	7		
	R NUMBER 244-2017	<i></i>		
DATE APPROVED	115			
SIGNATURE	any to affinity			

DATE: 04/28/2017		FIXI	ED ASSET TAG NUMBER: 00017104	
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	V:	***************************************		
CONDITION OF ASSET	PURCHASED 2010 - FUNCT	IONAL	and the state of t	
REASON FOR DISPOSI	TION: REPLACEMENT		edinals of the Addition of the	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? Y UMENTATION SHOWING FUN	(ES NO) DING AC	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNA	TURE: _	Judy	
AUDITOR			U	
ORIGINAL ACQUISITI	ON DATE 2010/03/31		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISITI	ON AMOUNT 549.25			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	A ANTI-OLIVINA NA MORPHANIA NO SIGNA NA COLIT		- A PROPERTY OF THE PROPERTY O
APPROVED DISPOSAL	METHOD:			
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	INDIVIDUAL			
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OTHER EXI	PLAIN		AND	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017			

DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017105	
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUND CUMENTATION SHOWIN	DING? YES NO IG FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	- Irudy	
AUDITOR			0	
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DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017106	1000
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOO	K		
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	Γ: PURCHASED 2010	- FUNCTIONAL	- 4 A A A A A A A A A A A A A A A A A A	
REASON FOR DISPOSI	TION: REPLACEMEN	IT		
DESIRED DATE FOR A	SSET REMOVAL TO S	STORAGE: Coordin	nate with Gary/VR	
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AUDITOR			U	^
ORIGINAL ACQUISITI	ON DATE 2010/03/31		G/L ACCOUNT FOR PROCEEDS	- Alex
ORIGINAL ACQUISITI	ION AMOUNT <u>549.25</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2	-017		

DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017107	
DESCRIPTION:	LENOVO G530 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASS	ET: PURCHASED 2010 - FUN	CTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO JNDING AG	ENCY'S PERMISSION TO DISPOSE OF AS	SSET.
DEPARTMENT: COL	JNTY CLERK SIGN	VATURE:	Judy	
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ORIGINAL ACQUISI	TION AMOUNT 549.25			
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ACCOUNT GROUP _1	603			
COUNTY COMMISS	ION / COUNTY CLERK	ABILITY STATE OF A SHEET OF THE	on vitario en esta de la composição	400 PROSTA PROGRAMMA ENGLISHED COMM
APPROVED DISPOSA	AL METHOD:			
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DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017185	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	DΚ		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:		15.1017000	
CONDITION OF ASSE	ET: PURCHASED 2010	- FUNCTIONAL	10A9A99	
REASON FOR DISPOS	SITION: REPLACEMENT	NT		
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FU CUMENTATION SHOW	NDING? YES YO /ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
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AUDITOR				
ORIGINAL ACQUISIT	TON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	TION AMOUNT <u>560.69</u>	9		
ORIGINAL FUNDING	SOURCE 2786	44		
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLER	uningen-uncan construence con entre en extensi antica en este com common entre entre construente socio.		etraculation and interest and i
APPROVED DISPOSA	L METHOD:			
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DATE: 04/28/2017	***************************************	FIXI	ED ASSET TAG NUMBER: 00017186	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	(		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	Γ	- Wilder	
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WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNC CUMENTATION SHOWI	DING? YES YO NG FUNDING AC	EENCY'S PERMISSION TO DISPOSE C	OF ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	12
ORIGINAL ACQUISIT	TION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017187	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBO	OK		
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATION	ON:	A A A A A A A A A A A A A A A A A A A		
CONDITION OF ASS	ET: PURCHASED 201	0 - FUNCTIONAL		
REASON FOR DISPO	SITION: REPLACEME	ENT		
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WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FO CUMENTATION SHO	UNDING? YES NO WING FUNDING A	GENCY'S PERMISSION TO DISPOSE O	F ASSET.
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AUDITOR				
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ORIGINAL ACQUISI	TION AMOUNT 560.6	69		
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ACCOUNT GROUP _1	603			
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APPROVED DISPOSA	AL METHOD:			
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DATE APPROVED	5-2	5-17		
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DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017189	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS O	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUND UMENTATION SHOWIN	DING? YES NO NG FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
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AUDITOR				
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DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017190	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	DΚ		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	AAAA AAAA		
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	NT		
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: Coord	nate with Gary/VR	
IF YES, ATTACH DOO		VING FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF	F ASSET.
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AUDITOR				
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ACCOUNT GROUP 16	603			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2 5-25 Cayle allery	017 -17		

DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017191	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FU	INCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	400.4		
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDIN CUMENTATION SHOWING	IG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE C	OF ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Trudy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15	· ·	G/L ACCOUNT FOR PROCEEDS	142
ORIGINAL ACQUISIT	TON AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786	- A		
ACCOUNT GROUP 16	603			
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APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDER	R NUMBER 244-2017			
DATE APPROVED	5-25-17	2		
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DATE: 04/28/2017		FIXED ASSET TAG NUMBER: 00017192	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	S OF DISPOSAL: SELL		
OTHER INFORMATION	ON:		
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCTI	ONAL	
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUND	ES (10) DING AGENCY'S PERMISSION TO DISPOSE OF ASSI	ET.
DEPARTMENT: COL	JNTY CLERK SIGNAT	URE: Judy	
AUDITOR			
ORIGINAL ACQUISIT	ΠΟΝ DATE <u>2010/07/15</u>	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISI	TION AMOUNT 560.69	_	
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 1	603	_	
COUNTY COMMISS	ION / COUNTY CLERK	and Electric destruction contracts and anticontract and area contracted as a definite depth of the second and contract and the second and the	
APPROVED DISPOSA	AL METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
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COMMISSION ORDE	R NUMBER 244-2017	_	
DATE APPROVED	will affill	_	
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DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017193	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIO	DNAL		
REASON FOR DISPOSI	TION: REPLACEMENT		- 444.00	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI	ES(NO) ING AGI	ENCY'S PERMISSION TO DISPOSE O	F ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNATU	JRE:	Judy	Lander de la companya de de la companya de la compa
AUDITOR			0	
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	119
ORIGINAL ACQUISITI	ON AMOUNT 560.69			
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03	_		
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APPROVED DISPOSAL	METHOD:			
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TRADE	AUCTIONSEA	LED BI	DS	
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COMMISSION ORDER	NUMBER 244-2017 5-25-17	_		
SIGNATORE	2 2 7			

DATE: 04/28/2017		FIXI	ED ASSET TAG NUMBER: 00017195	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	OF DISPOSAL: SELL			
OTHER INFORMATION	<b>1</b> :			
CONDITION OF ASSET	: PURCHASED 2010 -	FUNCTIONAL	A. S. C.	
REASON FOR DISPOSI	TION: REPLACEMENT	Γ ,		
DESIRED DATE FOR A		←	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUN UMENTATION SHOWII	DING? YES NO NG FUNDING AC	EENCY'S PERMISSION TO DISPOSE O	F ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	July	Company of the Compan
AUDITOR			U	
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ORIGINAL ACQUISITI				
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	rama ha sua en 1819 de 1819 de Antonio en 1810 e en 1819 a representante de Antonio Antonio Antonio Antonio An Antonio Antonio	r valuer en state går men en en skrivet i gogså var en skrivet men hav år en men en	STA COMMANDA AND AND AND AND AND AND AND AND AND
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COMMISSION ORDER TO THE COMMISSION ORDER TO THE COMMISSION OF THE	NUMBER 244-20 5-25- May le alling	17		

DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017196	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	<		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	A second of the	444.43	
CONDITION OF ASSE	T: PURCHASED 2010 -	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	T	AND THE PROPERTY OF THE PROPER	
	ASSET REMOVAL TO ST		nate with Gary/VR	
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AUDITOR				
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ORIGINAL ACQUISIT	TON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE <u>2786</u>			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK		от при	Jales Court Call Sellin (Churche) while of exchange of
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COMMISSION ORDER	NUMBER 244-2 5-24-	017		
DATE APPROVED SIGNATURE	with attinity	<i>Y</i> /		

DATE: 04/28/2017		FIXI	ED ASSET TAG NUMBER: 00017197	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	К		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMEN	IT		
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DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	
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ORIGINAL ACQUISIT	TION AMOUNT 560.69			
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COMMISSION ORDER	RNUMBER 244-20 5-25-1	7/		
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DATE: 04/28/2017		FIXI	ED ASSET TAG NUMBER: 00017198	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	NCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	AGE: Coordi	nate with Gary/VR	
	SED WITH GRANT FUNDING CUMENTATION SHOWING F		ENCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COU	NTY CLERK SIG	NATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	419
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	<del></del>		
COUNTY COMMISSI	ON / COUNTY CLERK	encentral and the second s	THOUGH IN THE A BANK OF THE COMMENTATION OF A SCHOOL PROPERTY OF THE ANALYSIS OF A STANDARD SCHOOL SCHOOL AND A STANDARD SCHOOL AND	ejeki jegorinda vilika Notiera kota sadanjak upidalismi of sadani sada
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COMMISSION ORDER	NUMBER 244-3017			
DATE APPROVED				
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DATE: 04/28/2017		FIXED ASSET TAG NUMBER: 00017200
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL: SELL	
OTHER INFORMATION	N:	
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTION	ONAL
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate with Gary/VR
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND	ES NO INO AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNATU	URE: Judy
<u>AUDITOR</u>		
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ORIGINAL FUNDING	SOURCE 2786	_
ACCOUNT GROUP 16	03	_
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017	- -

DATE: 04/28/2017		FIXI	ED ASSET TAG NUMBER: 00017203	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 - FUN	ICTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT			
	ASSET REMOVAL TO STORA	$\sim$	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING F	3? YES NO UNDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	JNTY CLERK SIG	NATURE:	- Irudy	
AUDITOR			<b>V</b>	
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	110
ORIGINAL ACQUISI	TION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603	- AAT MA		
COUNTY COMMISS	ION / COUNTY CLERK	w-proceedures with the straightful this transport to the	эт суун этойн том не не немен не немен не немен	Alternative describes and non-neutral production in State Vision in Production
APPROVED DISPOSA	L METHOD:			
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	INDIVIDUAL		- ALCO -	
TRADE	AUCTION	_SEALED B	IDS	
OTHER EX	KPLAIN			- Alice
COMMISSION ORDE	R NUMBER 244-2017			
DATE APPROVED	1 5-35-17			
SIGNATURE	may lig Kellines			

DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017204	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	TONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		A MANAGE TO THE STATE OF THE ST	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK SIGNA	TURE:	Drud J	
AUDITOR	остору в немогности по от 4 бесто до 4 может под от 10 может по 10 може			Marie Comp Company appropriate
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	419
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
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DATE: 04/28/2017		FIXED ASSET TAG NUMBER: 00017205
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS (	OF DISPOSAL: SELL	
OTHER INFORMATION	<b>1</b> :	
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTI	ONAL
REASON FOR DISPOSI	TION: REPLACEMENT	44404
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate with Gary/VR
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI	ES (10) DIN GAGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	TY CLERK SIGNAT	URE:
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ORIGINAL ACQUISITIO	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
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COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	метнор:	
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DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017206	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOSE	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAG	E: Coordi	nate with Gary/VR	,
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES NO IDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE: _	Judy	
AUDITOR			U	anciento con introdente en contratación interner
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ORIGINAL ACQUISIT	ION AMOUNT 560.69	1.		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
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APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER	NUMBER 244-2017			
SIGNATURE	A SE SIDES			

DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017207	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:	111111		
CONDITION OF ASSI	ET: PURCHASED 2010 - FU	INCTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT			
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WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING	IG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
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<u>AUDITOR</u>				
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ORIGINAL ACQUISI	TION AMOUNT 560.69	A1		
ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP <u>1</u>	603	A-704-000		
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TRADE	AUCTION	SEALED BI	DS	
OTHER EX	KPLAIN	·		
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DATE APPROVED	A 6 / 5-25-17			
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DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017208	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	\		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		Maria 1997	
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: Coordin	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Jrudy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	#10
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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DATE: 04/28/2017	Management del Management	FIX	KED ASSET TAG NUMBER: 00017	209
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ΣK		
REQUESTED MEANS	OF DISPOSAL: SELL		-	
OTHER INFORMATION	N:			
CONDITION OF ASSET	Γ: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	NT		
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AUDITOR				.10
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APPROVED DISPOSAL	METHOD:			
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OTHER EXI	PLAIN			
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DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017210	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	DK		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010	) - FUNCTIONAL	A STATE OF THE STA	
REASON FOR DISPOS	SITION: REPLACEMEN	NT	AL AMANAGEMENT AND A STATE OF THE STATE OF T	
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ORIGINAL ACQUISI	TION AMOUNT 560.69	9		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>KK</u>	u ond generalis et en	Control of the Contro
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
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OTHER EX	KPLAIN	ACADA 400		e de consider de discriptiones
COMMISSION ORDER	R NUMBER 244-)	017		
DATE APPROVED SIGNATURE	With aline			

DATE: 04/28/2017		FIX	KED ASSET TAG NUMBER: 00017211	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ЭK	·	
REQUESTED MEANS	OF DISPOSAL: SELL		-	
OTHER INFORMATION	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010	) - FUNCTIONAL	and the state of t	
REASON FOR DISPOS	SITION: REPLACEMENT	NT	- IANA	
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: Coord	dinate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FU CUMENTATION SHOW	INDING? YES NO VING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	INTY CLERK	SIGNATURE:	Trudy	
<u>AUDITOR</u>				_
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ORIGINAL ACQUISI	ΠΟΝ ΑΜΟUNT <u>560.69</u>	9		
ORIGINAL FUNDING	SOURCE 2786	AND TO THE RESERVE OF		
ACCOUNT GROUP 1	603	AAP AAP		
COUNTY COMMISS	ION / COUNTY CLER	RK	*************************************	rangerungsin sinken om entderde in en entde det eller kliche
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
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COMMISSION ORDE	R NUMBER 244-2	-017		
DATE APPROVED				
SIGNATURE	my la alling			

DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017212	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	A		
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 - F	UNCTIONAL	101140000	
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUND CUMENTATION SHOWING	ING? YES NO G FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	JNTY CLERK S	SIGNATURE: _	Judy	
AUDITOR				. 0
ORIGINAL ACQUISIT	ΠΟΝ DATE 2010/07/15	100000	G/L ACCOUNT FOR PROCEEDS	the
ORIGINAL ACQUISI	TION AMOUNT 560.69			
ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP _1	603			
COUNTY COMMISS	SION / COUNTY CLERK	ad Albert Andre 1854 in Robert and American material and American American American	THE CONTROL OF THE CO	ncome dem colosione de président de Estation à Estation de Estation de Estation de Estation de Estation de Esta
APPROVED DISPOSA	AL METHOD:			
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	LOCATION WITHIN DE	EPARTMENT_		
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TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	XPLAIN		- LANGE AND CONTRACT OF STREET	10.00
COMMISSION ORDE	R NUMBER 244 - 20	17		
DATE APPROVED	5.25-1	7		
SIGNATURE LO	my la affirely			

DATE: 04/28/2017		FI	XED ASSET TAG NUMBER: 00017213	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBO	ЮК		
REQUESTED MEANS	OF DISPOSAL: SELI	_	_	
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 20	10 - FUNCTIONAL		
REASON FOR DISPO	SITION: REPLACEME	ENT		
	ASSET REMOVAL TO		`	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT F CUMENTATION SHO	UNDING? YES NO WING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	JNTY CLERK	_ SIGNATURE:	Judy	
<u>AUDITOR</u>			U	
ORIGINAL ACQUISIT	TION DATE 2010/07/1	15	G/L ACCOUNT FOR PROCEEDS	#10
ORIGINAL ACQUISI	TION AMOUNT 560.	69		
ORIGINAL FUNDING	SOURCE <u>2786</u>			
ACCOUNT GROUP 1	603	181000		
COUNTY COMMISS	ION / COUNTY CLE	CRK	nen er en	gargan gergamentur et transment <del>a de tra</del> nsmenta de transmenta de transm
APPROVED DISPOSA	L METHOD:			
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	INDIVIDUAL			
TRADE	AUCTION	SEALED	BIDS	
OTHER EX	KPLAIN			
COMMISSION ORDE	R NUMBER 244-	2017		
DATE APPROY	5	25-57		
SIGNATURE	y la allery			

DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017214	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	OF DISPOSAL: SELL			
OTHER INFORMATION	V:			
CONDITION OF ASSET	: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT	Γ .		
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: Coordin	nate with Gary/VR	
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DEPARTMENT: COUN	TY CLERK	SIGNATURE:	Judy	
<u>AUDITOR</u>				
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>	M. AAAAA		
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	)3			
COUNTY COMMISSIO	ON / COUNTY CLERK			#MACHINE SQUARES AND ASSESSED ASSESSEDA
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME	3	NUMBER	
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	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXF	LAIN		Water the state of	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-20	17		

DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017216	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	14	·	
CONDITION OF ASSE	T: PURCHASED 2010 - FUI	NCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		ANY COMPANY OF THE PROPERTY OF	
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: Coordin	ate with Gary/VR	
IF YES, ATTACH DOO		FUNDINGAGI	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15	-A-Lynnyy (mg-m-mg-th-shift)	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	TON AMOUNT <u>560.69</u>	100/pp.		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	n a hadhaint da heann an-marach an a-marach an d-haideann an deile an daeann an dar ann an d-haideann an dar a	corporations in public its medicabilities and productive components and continuous described and the color and with the color and the color an	Construent Street Stree
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DEPA	ARTMENT	MARKET ST. ALAN A CO.	
	INDIVIDUAL		MWWM.Y-T	
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
DATE APPROVED	NUMBER 244-2017	<u> </u>		
SIGNATURE COM	affer affines			

DATE: 04/28/2017		FIXED ASSET TAG NUMBER: 00017236	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATION	N:		
CONDITION OF ASSET	T: PURCHASED 2010 - FUNCTI	IONAL	
REASON FOR DISPOSI	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	: Coordinate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	YES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET	`.
DEPARTMENT: COUN	NTY CLERK SIGNAT	rure: Judy	
<u>AUDITOR</u>			
ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	FA
ORIGINAL ACQUISITI	ION AMOUNT <u>560.69</u>		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	03	_	
COUNTY COMMISSIO	ON / COUNTY CLERK		Petrological Services
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
TRADE	AUCTIONSE.	ALED BIDS	
OTHER EX	PLAIN		J.,
DATE APPROVED	NUMBER 244-2017		
SIGNATURE	the world		

DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 0001/23/	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL	4444		
OTHER INFORMATIO	N:			
CONDITION OF ASSET	$\Gamma$ : PURCHASED 2010 - FUNC	CTIONAL		
REASON FOR DISPOSE	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAC	GE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	YES NO NDING AGI	ENCY'S PERMISSION TO DISPOSE OF ASSET	Γ.
DEPARTMENT: COUN	NTY CLERK SIGN	ATURE:	Judy	_
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ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS 4	<u>)                                    </u>
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786		,	
ACCOUNT GROUP 16	03	4977		
COUNTY COMMISSION	ON / COUNTY CLERK	monetar en governille neorionelense virus-skinds <del>talle seet en d</del> oordoorde		banasina mengana
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
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OTHER EXI	PLAIN	100/1		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17			

DATE: 04/28/2017	MAAAAMATTUU 17 AAAAM	FIXI	ED ASSET TAG NUMBER: 00017238	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	(		
REQUESTED MEANS	OF DISPOSAL: SELL	Total Association of the Control of		
OTHER INFORMATION	N:			
CONDITION OF ASSET	r: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: Coordin	nate with Gary/VR	
IF YES, ATTACH DOC		NG FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	Indy	
AUDITOR			U	
ORIGINAL ACQUISITI	ON DATE 2010/07/15	A STATE OF THE STA	G/L ACCOUNT FOR PROCEEDS	419
ORIGINAL ACQUISIT	ION AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	are tamentermen ladre advented in his dissipation del del del compression de l'entre de l'entre de l'entre del	nganan-makahanya nganan-syan ning Adapat nganan di Makahan pananan Sada Saha Bir Sada Makahan Sada Sahahan Sada	MCTROCHTISCONOPERIORICACIONICISCOSICIANICISCOSICIANICICIANICISCOSICIANICICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIANICISCOSICIA
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OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244- 20	17		
SIGNATURE	who attirif			

DATE: 04/28/2017		FIXED ASSET TAG NUMBER: 00017239	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATION	DN:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	TIONAL	
REASON FOR DISPOS	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	E: Coordinate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES (NO) NDING AGENCY'S PERMISSION TO DISPOSE OF ASSE	ET.
DEPARTMENT: COU	NTY CLERK SIGNA	ATURE: Judy	
AUDITOR			
ORIGINAL ACQUISIT	TON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	40
ORIGINAL ACQUISIT	TION AMOUNT <u>560.69</u>		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 1	603		
COUNTY COMMISS	ION / COUNTY CLERK		
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
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	INDIVIDUAL		
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OTHER EX	TPLAIN		
COMMISSION ORDER	R NUMBER 244-2017		
DATE APPROVED SIGNATURE	my the attiness		

DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017241	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	DN:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTION	DNAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coord	inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ES (10)	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNATO	JRE: _	Study	**************************************
AUDITOR				•
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	19th
ORIGINAL ACQUISIT	TION AMOUNT 560.69	_		
ORIGINAL FUNDING	SOURCE 2786	_		
ACCOUNT GROUP 10	603	_		
COUNTY COMMISSI	ION / COUNTY CLERK	n ann an an Aireann an		(cultural construction of the construction of
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	LU-BALVIPP
	LOCATION WITHIN DEPARTM	ENT_	MANUEL AND THE STREET S	
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TRADE	AUCTIONSEA	LED I	BIDS	
OTHER EX	PLAIN			· · · · · · · · · · · · · · · · · · ·
COMMISSION ORDER	NUMBER 244-3017	-		
DATE APPROVED	5-25-17	-		
SIGNATURE COM	as to alliney			

DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 0001/243	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	<b>1</b> :			
CONDITION OF ASSET	PURCHASED 2010	- FUNCTIONAL	ANALA ANALA (ANALA (ANA) (ANALA (ANA) (ANALA (ANA) (ANALA (ANA) (ANALA (ANA)	
REASON FOR DISPOSI	TION: REPLACEMEN	JT	4-6-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: Coordin	nate with Gary/VR	
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DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Judy	
<u>AUDITOR</u>			0	. ^
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	The
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>	(		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLER		ris van norder ekkelunge stocks stocks struktion kind op his order op his ekkelung op his ekke	oreviews assumentation of the selection
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUMBER	6-0-770 VV-99
	LOCATION WITHIN	DEPARTMENT		0.000
	INDIVIDUAL	ALL DEFENDED TO THE PARTY OF TH		
TRADE	AUCTION	SEALED B	IDS	
OTHER EXF	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-20 ray les alline	-17		

DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017244	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ıK		
REQUESTED MEANS	OF DISPOSAL: SELL	1914		
OTHER INFORMATION	N:	***************************************		
CONDITION OF ASSET	T: PURCHASED 2010	- FUNCTIONAL	A THAT IS A STATE OF THE STATE	
REASON FOR DISPOSI	TION: REPLACEMEN	1T		
DESIRED DATE FOR A	SSET REMOVAL TO S	STORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHAS			GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Judy	
AUDITOR				angan mengelaman yang de mengelaman da seperatur da sebang da sebang da sebang da sebang da sebang da sebang d
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- Ha
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>	1		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLER	$\mathbf{K}$	e annual men enhance de sent en elle septe en le file, a fest en la fest en la fest en men de la fest en la fe	de transferio e constituiro de la constituiro della constituiro de
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUMBER	
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL	10-21-11		
TRADE	AUCTION	SEALED B	IDS	
OTHER EXF	PLAIN	L MAANA		****
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-20 5-25-	_		

DATE: 04/28/2017		F	XED ASSET TAG NUMBER: 00017245	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	K		
REQUESTED MEANS	OF DISPOSAL: SELL		Names -	
OTHER INFORMATIO	DN:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMEN	Т		
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: Coo	dinate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUN CUMENTATION SHOW	NDING? YES NO ING FUNDING	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	- Indy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	yle.
ORIGINAL ACQUISIT	TION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
COUNTY COMMISS	ION / COUNTY CLERI	king di dinang di dinang di dinang dinang King dinang dina	PROCESSAGE DE TROUTE PRÀ EL ESTE SE SE DUE ES UNE COME COME PLACE DE MONTH OF PRÉSENTANT EN PRÉSENTANT DE L'ENCE	taranna carta e e e e e e e e e e e e e e e e e e e
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN	DEPARTMENT	· ALMANA	
	INDIVIDUAL			
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OTHER EX	KPLAIN			
COMMISSION ORDER	R NUMBER 244-2	617		
DATE APPROVED	2.33			
SIGNATURE Clan	my the afferty			

DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017246	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUN	CTIONAL	· · · · · · · · · · · · · · · · · · ·	
REASON FOR DISPOSE	ITION: REPLACEMENT	to the same of the		
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	.GE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING CUMENTATION SHOWING FO	i? YES NO UNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK SIGN	NATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	устопивностичности	MODELNI (M.C.) (M.C.) Tierre and de prominent en en vierne en familie en fallen de production de en en en en de en en en de en	(An all hatterness on the property of the Section Sect
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL	***************************************		
TRADE	AUCTION	_SEALED BII	DS	
OTHER EXI	PLAIN			and the second s
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17	<b></b>		

DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017247	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	K		
REQUESTED MEANS O	F DISPOSAL: SELL			
OTHER INFORMATION	J:	between the second		
CONDITION OF ASSET	: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	T		
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: Coord	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUN UMENTATION SHOWI	NDING? YES NO ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	TY CLERK	SIGNATURE: _	Judy	
<u>AUDITOR</u>				
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING S	SOURCE 2786	And the second s		
ACCOUNT GROUP 160	)3			
COUNTY COMMISSIO	ON / COUNTY CLERI		и под применя в применя на примен На применя на применя н	eraldisal on constructive school or records a threat child a side side is by
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN I	DEPARTMENT_		
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TRADE	AUCTION	SEALED B	IDS	
OTHER EXP	LAIN			- Jamwina
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 244-20 5-25 affectivity	017		

DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017248	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	P. B. SACON ST.		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIC	N:		AND	
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	ICTIONAL	-	
REASON FOR DISPOS	ITION: REPLACEMENT	****		
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING F	G? YES(NO UNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	NATURE:	Juedy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- Ha
ORIGINAL ACQUISIT	TON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	PROFESSA PROFESSA ELEMBER ELEMBER EL PARTICIPATA CONTRACTOR CONTRA	morran (im-q kanida). (in Mhaide ann aidh air maithean am is tha tha ann an ann an ann an tha ann ann ann an a	· · · · · · · · · · · · · · · · · · ·
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DEPA	RTMENT	AND THE RESERVE TO THE PERSON OF THE PERSON	
	INDIVIDUAL		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
TRADE	AUCTION	_SEALED BI	DS .	
OTHER EX	PLAIN	AAAA AAAA AAAA AAAA AAAA AAAA AAAA AAAA AAAA		
COMMISSION ORDER	NUMBER 244-201	7		
DATE APPROVED	NUMBER 2 44 - 201	7		
SIGNATURE COM	y/le amily			

DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 0001724	19
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010 - FU	INCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT	13.74		
	ASSET REMOVAL TO STOR		nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDINCUMENTATION SHOWING	IG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE	OF ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Souds	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS_	#2
ORIGINAL ACQUISIT	TION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786		•	
ACCOUNT GROUP 10	603	a de la casa de la cas		
COUNTY COMMISSI	ON / COUNTY CLERK	egillern van etze hitroch sindlich in (vog spiel met bestellingsset eine deutschungsset eine deutschungssetze	rden minett ähalissiotistanen yr vaqee, sevaraminista saat socretta a den <del>sea</del> nna andra eta aysistadojuskis-ke <b>t saatas</b> saa	
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL	- CONTRACTOR - CON		***************************************
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-201	7		
DATE APPROVED	5-25-6	2		
SIGNATURE	my the attitle			

DATE: 04/28/2017		FIXED ASSET TAG NUMBER: 00017250	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	S OF DISPOSAL: SELL	to be the day.	
OTHER INFORMATI	ON:		
CONDITION OF ASS	ET: PURCHASED 2010 - FUNCTI	ONAL	
REASON FOR DISPO	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y OCUMENTATION SHOWING FUND	DING AGENCY'S PERMISSION TO DISPOSE O	OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNAT	TURE: Judy	
AUDITOR			
ORIGINAL ACQUISI	TION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISI	TION AMOUNT 560.69		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP _	1603	_	
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DATE APPROVED	5-25-17	_	
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DATE: 04/28/2017		FIX	ED ASSET TAG NUMBER: 00017251	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATION	ON:	MANAGE - 1144 APPL	***************************************	
CONDITION OF ASS	ET: PURCHASED 2010 -	FUNCTIONAL	1811	
REASON FOR DISPO	SITION: REPLACEMEN	Γ		
DESIRED DATE FOR	ASSET REMOVAL TO ST	TORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUN OCUMENTATION SHOWI	DING? YES NO NG FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COL	JNTY CLERK	SIGNATURE: _	Judy	optionary and national control control and appeal of the state of
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2010/07/15	- MANUAL	G/L ACCOUNT FOR PROCEEDS	<u> </u>
ORIGINAL ACQUISI	TION AMOUNT 560.69			
ORIGINAL FUNDING	G SOURCE 2786			
ACCOUNT GROUP 1	1603			
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DATE: 04/28/2017		FIXED ASSET TAG NUMBER:	00017252
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	DN:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTION	DNAL	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
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AUDITOR			
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ORIGINAL FUNDING	SOURCE 2786	_	
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DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017253	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	SITION: REPLACEMENT		444	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: Coordin	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ES/NO) DING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNAT	ΓURE:	Trudy	
AUDITOR			U	
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	410
ORIGINAL ACQUISIT	TION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
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DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017254	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		· · · · · · · · · · · · · · · · · · ·	
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ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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APPROVED DISPOSA	L METHOD:			
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DATE: 04/28/2017		FIXED A	ASSET TAG NUMBER: 00017256	V/
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		- -	
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:		·	
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTION	DNAL	too facility desired as a residence	
REASON FOR DISPOSI	TION: REPLACEMENT		and the state of t	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate	with Gary/VR	
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DEPARTMENT: COUN	ITY CLERK SIGNATI	ЛЕ:	Judy	INCORPORATION OF THE RESIDENCE OF THE STATE
<u>AUDITOR</u>				.10
ORIGINAL ACQUISITI	ON DATE 2010/07/15	_ G/	L ACCOUNT FOR PROCEEDS	th
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>	_		
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ACCOUNT GROUP 16	03	_		
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APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17 Wes Affiref	-		

DATE: 04/28/2017		FIXED ASSET TAG NUMBER: 00017257	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	DN:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	NAL	
REASON FOR DISPOS	SITION: REPLACEMENT	and APPL-	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	SNO NG AGENCY'S PERMISSION TO DISPOSE OF ASS	ET.
DEPARTMENT: COU	NTY CLERK SIGNATU	re: Judy	
AUDITOR			ya ya wa
ORIGINAL ACQUISIT	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	Ha
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ACCOUNT GROUP 16	603	-	
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APPROVED DISPOSA	L METHOD:		
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COMMISSION ORDER	NUMBER 244-2017		
DATE APPROVED	5-25-17		
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DATE: 04/28/2017		FIXE	ED ASSET TAG NUMBER: 00017259	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:		and the same of th	
CONDITION OF ASSET	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		1	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAG	E: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUI	YES NO NDING AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	NTY CLERK SIGNA	ATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	1/2
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03	water over the same of the sam		
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APPROVED DISPOSAL	L METHOD:			
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DATE APPROVED	1 / 5:15-17			
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DATE: 04/28/2017		FIXE	D ASSET TAG NUMBER: 00017260	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	N:		- And the second second second device \$1.000 mass	
CONDITION OF ASSET	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOSI	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	E: Coordin	nate with Gary/VR	
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DEPARTMENT: COUN	NTY CLERK SIGNA	ATURE:	- Sudy	
AUDITOR			U	
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ORIGINAL ACQUISIT	ION AMOUNT <u>560.69</u>	And the same		
ORIGINAL FUNDING	SOURCE 2786	***************************************		
ACCOUNT GROUP 16	503			
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APPROVED DISPOSAL	METHOD:			
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	NUMBER 244-2017			
DATE APPROVED	11/1/11/1			
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DATE: 05/01/2017	***************************************	FIXE	D ASSET TAG NUMBER: 00017261	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:	AVI		
CONDITION OF ASSET	: PURCHASED 2010 - F	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STO	ORAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUND UMENTATION SHOWING	ING? YES NO G FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COUN	ITY CLERK S	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	410
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ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03	- MA & VII		
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APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DE	EPARTMENT	Dawney Washington	
	INDIVIDUAL	44.77	The same and the s	
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-201	7		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017262	****
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	LIVI		
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWII	DING? YES NO NG FUNDING AG	EENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	
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ORIGINAL ACQUISIT	ION AMOUNT 560.69			
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ACCOUNT GROUP 16	603	and Arres		
COUNTY COMMISSI	ON / COUNTY CLERK	ingleschein zugliche der Zustendersche Straften der Schreiber der der der der der der der der der d	·····································	generalisen om det semen en e
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-26 5.25 Will Attriff	17 		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017263	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	CTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	GE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO JNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGN	NATURE:	Judy	
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ORIGINAL FUNDING	SOURCE 2786			
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COMMISSION ORDER	NUMBER 244-2617	7		
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DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017265	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	F DISPOSAL: SELL			
OTHER INFORMATION	I:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIO	NAL	<u></u>	
REASON FOR DISPOSIT	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordin	nate with Gary/VR	
WAS ASSET PURCHAS. IF YES, ATTACH DOCU	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDII	SNO NG AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	TY CLERK SIGNATU	RE:	Judy	
AUDITOR				
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISITION	ON AMOUNT <u>560.69</u>	-		
ORIGINAL FUNDING S	OURCE 2786	-		
ACCOUNT GROUP 160	03	-		
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DATE: 05/01/2017	]	FIXED ASSET TAG NUMBER: 00017266
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS (	OF DISPOSAL: SELL	
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CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIONA	AL .
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: Co	ordinate with Gary/VR
IF YES, ATTACH DOC		AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNATURI	E: Judy
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ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
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ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017267	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	PURCHASED 2010	- FUNCTIONAL	- 11-10-10-10-10-10-10-10-10-10-10-10-10-1	
REASON FOR DISPOSI	TION: REPLACEMEN	T		
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUN UMENTATION SHOWI	IDING? YES NO ING FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Judy	
AUDITOR			V	
ORIGINAL ACQUISITION	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- de
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERI	<u>K</u>		the way, a state of the state o
APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2 S-X	017		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017268	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUNCTI	ONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? Y UMENTATION SHOWING FUNI	ES NO DING AC	EENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK SIGNAT	URE: _	Judy	
AUDITOR				
ORIGINAL ACQUISITE	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	4/2
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
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APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2617			

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017269	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	ON:	-	
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCTI	ONAL	
REASON FOR DISPOS	SITION: REPLACEMENT	- Andrews - Andr	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUNDING? YN CUMENTATION SHOWING FUND		
DEPARTMENT: COL	JNTY CLERK SIGNAT	ure: Judy	
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ORIGINAL ACQUISIT	TION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	49
ORIGINAL ACQUISI	TION AMOUNT 560.69		
ORIGINAL FUNDING	S SOURCE 2786	_	
ACCOUNT GROUP 1	603	_	
COUNTY COMMISS	ION / COUNTY CLERK		AMASSIA AND CARDANICA CONTROL SON TO
APPROVED DISPOSA	AL METHOD:		
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	LOCATION WITHIN DEPARTM	MENT	
	INDIVIDUAL		
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DATE APPROVED	5-25-17		
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DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017270
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	S OF DISPOSAL: SELL	
OTHER INFORMATION	ON:	
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCTION	DNAL
REASON FOR DISPO	SITION: REPLACEMENT	AND A STATE OF THE
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR
WAS ASSET PURCHA	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNATU	JRE: Judy
AUDITOR		
ORIGINAL ACQUISIT	TION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUIST	TION AMOUNT 560.69	
ORIGINAL FUNDING	SOURCE 2786	_
ACCOUNT GROUP <u>1</u>	603	_
COUNTY COMMISS	ION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	R NUMBER 244- 2017	
DATE APPROVED	5-25-17	-
SIGNATURE COM	y la alluilf	-

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017271	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FU	INCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	RAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDIN CUMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	419
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	on describer grappy generally for god did with relation to the last of the last side side side side.		
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
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	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN	35.0 \$5.0000 \$1.0000 \$1.0000		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017	7		

DATE: 05/01/2017	***************************************	FIXED ASSET TAG NUMBER: 00017272
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL: SELL	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	NAL
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	Coordinate with Gary/VR
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	NO AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIGNATU	re: Judy
AUDITOR		
ORIGINAL ACQUISITI	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS 49
ORIGINAL ACQUISIT	ION AMOUNT 560.69	
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	603	-
COUNTY COMMISSI	ON / COUNTY CLERK	TO RESISTANCES TO THE CONTROL OF THE SECRET CONTROL TO THE CONTROL OF T
APPROVED DISPOSAI	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 244-2617	
DATE APPROVED	5-25-17	
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DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017273	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	S OF DISPOSAL: SELL		
OTHER INFORMATION	ON:		
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCTION	NAL	
REASON FOR DISPO	SITION: REPLACEMENT		
	ASSET REMOVAL TO STORAGE: C		
IF YES, ATTACH DO		NE AGENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COL	JNTY CLERK SIGNATU	RE: Shudy	
<u>AUDITOR</u>		V	
ORIGINAL ACQUISI	TION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	1/2
ORIGINAL ACQUISI	TION AMOUNT 560.69		
ORIGINAL FUNDING	G SOURCE 2786		
ACCOUNT GROUP _1	603		
COUNTY COMMISS	SION / COUNTY CLERK		Martin ana atau militari da di ang mang dangkan kanasa
APPROVED DISPOSA	AL METHOD:		
TRANSFER		NUMBER	
	LOCATION WITHIN DEPARTME	NT	****
	INDIVIDUAL		
TRADE	AUCTIONSEAI	LED BIDS	
OTHER E	XPLAIN		
COMMISSION ORDE	R NUMBER 244-2017		
DATE APPROVED	5-25-17		
SIGNATURE CON	afte ativill		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017274	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - I	FUNCTIONAL	No. of the Control of	
REASON FOR DISPOS	ITION: REPLACEMENT			
	ASSET REMOVAL TO STO	~	nate with Gary/VR	
IF YES, ATTACH DOO		IG FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Sudy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15	- Marin	G/L ACCOUNT FOR PROCEEDS	HR
ORIGINAL ACQUISIT	TON AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786	advisory or ASAMA		
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	SCHAMONIANINI BUNDALIMINI BU ARBINA BUNDA BU	nggalari, ang sanakan nakanganak da karib dan ang panganan sa dan langgalagan di Bangkan panganakan ang pangan	MOONEMAAAMAMAMAMAMAMAAAAAAAAAAAAAAAAAAAA
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	MA AND
	LOCATION WITHIN DI	EPARTMENT		
	INDIVIDUAL		- MANAGE STATE STA	
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN		A A A A A A A A A A A A A A A A A A A	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-201	7		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017275	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FU	INCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	deck William .		
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	RAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDIN CUMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	1/0
ORIGINAL ACQUISIT	ION AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	rennshala, ni rejoje (1936) edat 300 November 30 Novem		MATERIA STATE STAT
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEP	ARTMENT	Market Control of the	
	INDIVIDUAL		AND	
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-2017			
DATE APPROVED	5.75-17	9		
SIGNATURE US	my by atwill			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017276	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:		<del></del>	
CONDITION OF ASSE	T: PURCHASED 2010 - FU	NCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDIN CUMENTATION SHOWING	IG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	GNATURE:	Sudy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	1/2
ORIGINAL ACQUISIT	ION AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	in principal materials and a series and series and distributed and a series of the ser	had dir Kasabada ara dir sanakan kesaga da mitu di antaga ada da pada pada kasaban da banda da mada manakan ma	graphing far for spiriture of the light conduction or the model of
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPA	ARTMENT	PARAMETER STATE OF THE STATE OF	
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-2017			
DATE APPROVED A	5-55-9 W. Alinell	2		
		***************************************		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017291	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	DN:		ANALYSIA AAA	
CONDITION OF ASSE	ET: PURCHASED 2010 - FUNCTIO	DNAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	SNO ING AC	GENCY'S PERMISSION TO DISPOSE OF AS	SET.
DEPARTMENT: COU	INTY CLERK SIGNATU	JRE:	Smdx	
<u>AUDITOR</u>			U	
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISI	IION AMOUNT 560.69	_		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603	_		
COUNTY COMMISS	ION / COUNTY CLERK	<i>с</i> вот и померения в померени		A AND A STATE OF THE STATE OF T
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPARTM	ENT	A	
	INDIVIDUAL			
TRADE	AUCTIONSEA	ALED B	IDS	
OTHER EX	KPLAIN			
COMMISSION ORDER	R NUMBER 244-2017	-		
SIGNATURE	v - z - wary	-		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017292	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	ON:		
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCTION	ONAL	
REASON FOR DISPOS	SITION: REPLACEMENT		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND	ES (10) DING AGENCY'S PERMISSION TO DISPOSE OF ASSI	ET.
DEPARTMENT: COL	JNTY CLERK SIGNAT	ure: Swdy	
AUDITOR			
ORIGINAL ACQUISIT	TION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	Har
ORIGINAL ACQUISI	TION AMOUNT 560.69	<del>-</del> .	
ORIGINAL FUNDING	SOURCE 2786	_	
ACCOUNT GROUP 1	603	-	
COUNTY COMMISS	ION / COUNTY CLERK		MELLINES ALL PERSONNELS
APPROVED DISPOSA	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTM	IENT	
	INDIVIDUAL		
TRADE	AUCTIONSEA	ALED BIDS	
OTHER EX	XPLAIN		1.40
COMMISSION ORDE	R NUMBER 244-2017	_	
DATE APPROVED	5-15-17	and the	
SIGNATURE How	y light affinity	_	

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017293	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	ΓΙΟΝΑL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES NO IDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE: _	Trudy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	TON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	•		
COUNTY COMMISSI	ON / COUNTY CLERK	ryanganistan/anganingsistananasis		Mineral Administration (Company of the American State of the Ameri
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPART	MENT		
	INDIVIDUAL	LWW	W. D. W. C.	######################################
TRADE	AUCTIONS	EALED B	IDS	
OTHER EX	PLAIN	Maria Cary		
COMMISSION ORDER	NUMBER 244-2017			
DATE APPROVED	5-25-0			
SIGNATURE LO	my la affill			

DATE: 05/01/2017	Andrew Area	FIX	ED ASSET TAG NUMBER: 00017294	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	T: PURCHASED 2010 - F	FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUND CUMENTATION SHOWIN	OING? YES NO G FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK S	SIGNATURE: _	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	40
ORIGINAL ACQUISIT	TION AMOUNT 560.69	FACE VI		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERK	Andoni Managareto com communicación en la sucuridad de deservolves		es la prime como como como que de entre
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL		Water and the second se	
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN	- Martin	AND THE STREET STREET, STREET STREET, STREET STREET, STREET STREET, ST	waara .
COMMISSION ORDER	RNUMBER 244-201	7		
signature <i>llou</i>	my light affirth			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017295	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	1.11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: Coordir	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ES NO DING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNAT	ΓURE:	Soudy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ne
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERK		ere gan de europe de de de de en grappe en en en de fogen proprie de entre fair de la commentar de la entre fo	
APPROVED DISPOSAI	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPARTM	MENT		
	INDIVIDUAL	4.5		d and divine
TRADE	AUCTIONSE	EALED BI	DS	
OTHER EX	PLAIN	NA PORTATION		- 11g va
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017			
DIGITAT UKL	A company	-		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017296	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	OF DISPOSAL: SELL			
OTHER INFORMATION	I:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? Y UMENTATION SHOWING FUN	res (NO) DING AC	ENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COUN	TY CLERK SIGNA	TURE: _	Judy	
AUDITOR			U	
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK		y and demonstrate the control of the self-of the control of the co	halista antavianta erakiloaren air sichiridinis eta e e e
APPROVED DISPOSAL	METHOD:			
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	INDIVIDUAL			
TRADE	AUCTIONSI	EALED B	IDS	
OTHER EXP	LAIN			
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 244-2017 9 5-25-17 my le alinel	<u> </u>		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017297	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL	ANALOGIA.	
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTION	<u>AL</u>	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: Co	ordinate with Gary/VR	
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: COU	NTY CLERK SIGNATUR	E: Judy	
<u>AUDITOR</u>			
ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	<u>L</u>
ORIGINAL ACQUISIT	ION AMOUNT 560.70		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	03		
COUNTY COMMISSI	ON / COUNTY CLERK	Lateral from this production of the contract o	MAJANAG KATAKA
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMEN	T	_
	INDIVIDUAL	Market Market Control of the Control	_
TRADE	AUCTIONSEALE	D BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER	NUMBER 244-2017		
DATE APPROVED	5-25-17		
SIGNATURE lls	my la Miniff	•	

DATE: 05/01/2017	and the second	FIX	ED ASSET TAG NUMBER: 00017298	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	3107		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	ΓΙΟΝΑL		
REASON FOR DISPOS	ITION: REPLACEMENT		300000000000000000000000000000000000000	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YESNO DING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE: _	Trudy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- IN
ORIGINAL ACQUISIT	TON AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERK	an a		egeningkynyk yr romaen miller eg amie einide sky mind states
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPART	MENT		
	INDIVIDUAL			
TRADE	AUCTIONSI	EALED B	IDS	
OTHER EX	PLAIN			
CONTRACCION OPPER	NUMBER 244-2017			
	5-25-17			
DATE APPROVED	Marin	- American		
SIGNATURE LOV	my to affill			

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017299	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	CTIONAL		
REASON FOR DISPOSE	ITION: REPLACEMENT		400400 Page 1 Pa	
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	GE: Coordin	nate with Gary/VR	
IF YES, ATTACH DOO		UNDING AG	ENCY'S PERMISSION TO DISPOSE OF	
DEPARTMENT: COUN	NTY CLERK SIGN	VATURE:	Smay	
<u>AUDITOR</u>			V	
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- Ha
ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP <u>16</u>	03			
COUNTY COMMISSION	ON / COUNTY CLERK	Japaninnie rikiste keitstraggisch-spelinjerich Schieb-schopen Ausschwer	**************************************	internument frankrischen eine der beitrigen mit die beitrige
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPAR	RTMENT		
	INDIVIDUAL			
TRADE	AUCTION	_SEALED BI	DS	
OTHER EXI	PLAIN		A STATE OF THE STA	
COMMISSION ORDER	NUMBER 244-2017			
SIGNATURE COM	the affill			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017300	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL	1024		
OTHER INFORMATION	<b>1</b> :		100400000000000000000000000000000000000	
CONDITION OF ASSET	: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT		No Transaction of the	
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUND UMENTATION SHOWING	ING? YES NO G FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	ITY CLERK S	IGNATURE:	Sudy	
<u>AUDITOR</u>			V	
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- HR
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03	-		
COUNTY COMMISSION	ON / COUNTY CLERK	o met et i den sammet det en se i sell stellet det en se se se se se se de se		G devicemental entre entre la respecta de la respec
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	PARTMENT		14.00/4
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EXI	PLAIN			
COMMISSION ORDER	NUMBER 244-201	17		
DATE APPROVED	5-25-			
SIGNATURE COM	after attill			

DATE: 05/01/2017	and the state of t	FIXE	D ASSET TAG NUMBER: 00017301	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	4.44		
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	NCTIONAL	· · · · · · · · · · · · · · · · · · ·	
REASON FOR DISPOS	ITION: REPLACEMENT		100 mm	
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	AGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING F	G? YES NO UNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	NATURE:	Midy	
AUDITOR			U	
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	ION AMOUNT 560.70	***************************************		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	Landamental de la limpingo primi de la limba de la limba de la del de la limba de la limba de la limba de la l	om vor end and have been been deal military and appropriate and the desire of the contract of	FILIPPOPPENIA TO PROTOCOLOGICA ANTICOLOGICA, VICINA A
APPROVED DISPOSAI	L METHOD:			
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OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-201. 5-25-17	7		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017302
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL: SELL	
OTHER INFORMATION	N:	
CONDITION OF ASSET	r: PURCHASED 2010 - FUNCTIO	NAL
REASON FOR DISPOSI	TTION: REPLACEMENT	
	SSET REMOVAL TO STORAGE: <u>(</u>	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING	GNO GO AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK SIGNATU	RE: Judy
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISITI	ION AMOUNT 560.70	
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTME	ENT
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TRADE	AUCTIONSEA	LED BIDS
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COMMISSION ORDER	NUMBER 244-2017_	
DATE APPROVED	,	
SIGNATURE Const	5-25-17	
SIONATURE JACANE	Viz Affill	

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017303	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:	10-10-10-10-10-10-10-10-10-10-10-10-10-1		
CONDITION OF ASSET	r: PURCHASED 2010 - FUN	CTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT		100000000000000000000000000000000000000	
DESIRED DATE FOR A	SSET REMOVAL TO STORA	GE: Coordin	ate with Gary/VR	
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DEPARTMENT: COUN	ITY CLERK SIGN	NATURE:	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	He
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	our-manner met de grant general de la société désidé de l'été comme de partier de comme de l'année de l'année d	rangement no ar him de sa d	POSTONIA POPULATION ARTHUR ART
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	April 10 p
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	INDIVIDUAL		- Anna	
TRADE	AUCTION	SEALED BI	DS	
OTHER EXI	PLAIN			
COMMISSION ORDER	NUMBER 244-2017			
DATE APPROVED	5-25-17			
signature <i>Uom</i>	Il Atmill			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017304	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	CTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	GE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO INDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
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ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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APPROVED DISPOSAI	L METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-1	<u>)                                    </u>		
	the second			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017305	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUI	NCTIONAL		
REASON FOR DISPOSE	TION: REPLACEMENT	1.4.	***************************************	
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING F	G? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF .	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	NATURE:	Suedy	
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ORIGINAL FUNDING	SOURCE 2786	AL COLORES		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	DHA WIS FLUOR HORS, WAS SEEN EVER PROPERTY ON ON THE MONEY THE MINNEY	ins Para printers and a substitution of the su	New Teachers (Control of the Control
APPROVED DISPOSAI	METHOD:			
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	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL			VWAR-114
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN		AND THE RESIDENCE OF THE PARTY	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-201- 5-25-17	<u> </u>		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017306	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	νK		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	3/4/		
CONDITION OF ASSET	Γ: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSE	TION: REPLACEMEN	٧T		
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUI CUMENTATION SHOW	NDING? YES NO ING FUNDING AC	SENCY'S PERMISSION TO DISPOSE OF	ASSET.
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AUDITOR			U	
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ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	AA-AA-		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLER	$\mathbf{K}$	nominaria anterioria di parti di sun del constitucio del const	www.commonsormeredensign.envirologiet.enviro
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAM	IE	NUMBER	
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	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN	1.20		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-3	2017 -17		
SIGNATURE	De admid	r		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017307
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS (	OF DISPOSAL: SELL	
OTHER INFORMATION	N:	
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTION	VAL
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: C	oordinate with Gary/VR
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDIN	ig agency's permission to dispose of asset.
DEPARTMENT: COUN	ITY CLERK SIGNATUI	RE: Jandy
AUDITOR		
ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	
ORIGINAL FUNDING S	SOURCE 2786	
ACCOUNT GROUP 160	03	
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
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COMMISSION ORDER	NUMBER 244-2017	
DATE APPROVED	5-25-17	
SIGNATURE_	will affill	

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017308	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	F DISPOSAL: SELL			
OTHER INFORMATION	J:			
CONDITION OF ASSET	: PURCHASED 2010 - F	UNCTIONAL	- Anna Maria	
REASON FOR DISPOSIT	TION: REPLACEMENT		AMILY TO A STATE OF THE STATE O	
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
IF YES, ATTACH DOC		G FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF AS	SET.
DEPARTMENT: COUN	TY CLERK S	SIGNATURE:	Chron Chiar	manufacture that will distribute the
AUDITOR				
ORIGINAL ACQUISITIO	ON DATE 2010/07/15	to day.	G/L ACCOUNT FOR PROCEEDS	110
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	****		
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK			tanik intra delektrici teksika terkenin interne ekinet
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
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OTHER EXP	LAIN			
COMMISSION ORDER I	NUMBER 244-261 5-25-17 Will Alfailf	7		

DATE: 05/01/2017		FIXED ASSET TA	G NUMBER: 00017309	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:		_	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	ONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	Coordinate with Gar	y/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ING AGENCY'S PER	_	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNAT	URE:	hudy	On which displays an including the property of
AUDITOR				•••
ORIGINAL ACQUISIT	TION DATE 2010/07/15	G/L ACCOU	UNT FOR PROCEEDS	- All
ORIGINAL ACQUISIT	TION AMOUNT 560.70	with the same of t		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ION / COUNTY CLERK		en de de la companya	page-san SA Emiliodica (Emiliodica) (Emiliodica) (Emiliodica)
APPROVED DISPOSA	L METHOD:			
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	INDIVIDUAL			
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OTHER EX	TPLAIN	LIANT LIANT	A AND CONTRACTOR OF THE CONTRA	- Harrison
COMMISSION ORDER	RNUMBER 244-2017	ana-		
DATE APPROVED	5-25-17	_		
SIGNATURE lla	my le affirely	_		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017310	22.44.44.4
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL	ALA		
OTHER INFORMATIO	N:	- decreased		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	W		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAG	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUI	YES NO NDING AC	ENCY'S PERMISSION TO DISPOSE OF	F ASSET.
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AUDITOR			U	. • 0
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	the
ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERK	e An this let the city and cit		1487年 18月1日 - 1845年 -
APPROVED DISPOSA	L METHOD:			
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OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-7017			
DATE APPROVED	5-25-17			
SIGNATURE Com	y le Ativill			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017311	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSET	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSE	ITION: REPLACEMEN	IT		
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUR CUMENTATION SHOW	NDING? YES XO ING FUNDING AC	GENCY'S PERMISSION TO DISPOSE O	F ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	Judy	
AUDITOR				_
ORIGINAL ACQUISITI	ON DATE 2010/07/15	A STATE OF THE STA	G/L ACCOUNT FOR PROCEEDS	1/2
ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSION	ON / COUNTY CLER	$\mathbf{K}$	венду сод тури потранения на севенува <b>и ченосности</b> было сод до составления се до совети на севение на неменения пода	Alterioritisti attikitistoja selva taranguni unumunan attikitististi
APPROVED DISPOSAI	L METHOD:			
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	INDIVIDUAL			
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COMMISSION ORDER	NUMBER 244-7	617		
DATE APPROVED	5-3	5-7		
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017312	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL	10 T T T T T T T T T T T T T T T T T T T	
REASON FOR DISPOS	ITION: REPLACEMENT			
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DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Shudy	
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ORIGINAL ACQUISIT	TON AMOUNT 560.70	· · · · · · · · · · · · · · · · · · ·		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	100		
COUNTY COMMISSI	ON / COUNTY CLERK	enthonesis as statishing may since any survey we destron the emproprise contact destrolled from		HOROTOCOPHICOGRAPHICOCO
APPROVED DISPOSAL	L METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-20 5-25 May le Attril	017		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017313	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	V:		And the state of t	
CONDITION OF ASSET	: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
	SSET REMOVAL TO ST	_		
WAS ASSET PURCHAS IF YES, ATTACH DOC	EED WITH GRANT FUNI UMENTATION SHOWIN	DING? YES (10) NG FUNDING AC	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Smely	
<u>AUDITOR</u>			U	
ORIGINAL ACQUISITION	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	16
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE <u>2786</u>			
ACCOUNT GROUP 160	03	Addition.		
COUNTY COMMISSIO	ON / COUNTY CLERK	ik ett maklinde pri se dunne 200 des till sind de 200 alla ligre prins sligt eller halt med hand ommer.	en Berker er en de en generale de de de en de generale de en de la décidio de la desta de la desta de la desta	Marie Romandormonia di Antonio (edi 1919-1915 (A.II) billi
APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER TO THE COMMISSION ORDER TO THE COMMISSION OF THE COMMISSION ORDER TO THE	NUMBER 244-20 5-25 Malling	017		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017314	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO			
REQUESTED MEANS (	OF DISPOSAL: SELL	And adversarial to the state of		
OTHER INFORMATION	V:		-1.004 (40.000)	
CONDITION OF ASSET	T: PURCHASED 2010	- FUNCTIONAL	AND THE PARTY OF T	
REASON FOR DISPOSI	TION: REPLACEMEN	<u>IT</u>	A December 1	
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WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUR UMENTATION SHOW	NDING? YES NO ING FUNDING AC	GENCY'S PERMISSION TO DISPOSE (	OF ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Shudy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15	4.4171	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLER	K	BOTTEMPRINGER EIN BEREICH STAN BESTEIL BEREICH	\$ - Secure and the se
APPROVED DISPOSAL	METHOD:			
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	INDIVIDUAL			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2 5-45	017		

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017315	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	DN:			
CONDITION OF ASSE	ET: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT		4.4444	
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUI	YES/NO/ NDING AC	GENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	ATURE: _	Judy	MOSA AND AND AND AND AND AND AND AND AND AN
<u>AUDITOR</u>			V	
ORIGINAL ACQUISIT	TON DATE 2010/07/15	MARKET PROPERTY.	G/L ACCOUNT FOR PROCEEDS	Hor
ORIGINAL ACQUISIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	Hada birlanda (B. Profilipino) afra (B. C. Trombres (B. C. Trombres (B. C. Trombres (B. C. Trombres (B. C. Tro		WOORKERST - STONE OF STATE OF
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL			
TRADE	AUCTIONS	SEALED B	IDS	
OTHER EX	YPLAIN			
COMMISSION ORDE	R NUMBER 244-26 17			
DATE APPROVED	5.25-17			
SIGNATURE	my the affiness			

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017316	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	OF DISPOSAL: SELL			
OTHER INFORMATION	1:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIO	NAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
	SSET REMOVAL TO STORAGE:		nate with Gary/VR	
IF YES, ATTACH DOC		NG AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	TY CLERK SIGNATU	JRE:	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISITIO	ON DATE 2010/07/15	-	G/L ACCOUNT FOR PROCEEDS	110
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	_		
ORIGINAL FUNDING S	SOURCE 2786	_		
ACCOUNT GROUP 160	03	_		
COUNTY COMMISSIO	ON / COUNTY CLERK	/A//AH//ATAMANANANANANANANANANANANANANANANANANAN	<del>п (порто в на Ивания) на рего по се по од се по од се по се по се по од се по се по се по се по се по се по се</del>	Andrewson mark making to the facilities of
APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER I DATE APPROVED SIGNATURE UM	NUMBER 244-2017 5-25-17	-		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017317	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	4.407, 411.0		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	E: Coordi	nate with Gary/VR	
	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN		SENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE:	Shudy	
AUDITOR				
ORIGINAL ACQUISIT	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ho
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	BEATHANNA ATTENNESSES STATES AND	erteldringstragg und right to be a Economic particle from the processor of a constraint of 1999 and an Indianage (1999) and	Abelihativanen vinat vaan noon engen ee delvale
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	JAN-1
	LOCATION WITHIN DEPART	MENT		
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017  S-25-17  May la Attach			
R	NUMBER 244-2017  S-25-(7)  My La attrib			

DATE: 05/01/2017	]	FIXED ASSET TAG NUMBER: 00017318
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	S OF DISPOSAL: SELL	
OTHER INFORMATION	ON:	
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCTIONA	AL
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE: Co	ordinate with Gary/VR
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDING	AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNATURE	3: hudy
<u>AUDITOR</u>		
ORIGINAL ACQUISIT	ΠΟΝ DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISI	TION AMOUNT 560.70	
ORIGINAL FUNDING	G SOURCE 2786	
ACCOUNT GROUP 1	603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	Γ
	INDIVIDUAL	
TRADE	AUCTIONSEALE	D BIDS
OTHER EX	XPLAIN	
COMMISSION ORDE	R NUMBER 244-2017	
DATE APPROVED	5-25-17	
SIGNATURE Com	Whe assilf	

DATE: 05/01/2017	TOTAL CONTRACT OF THE STATE OF	FIXE	ED ASSET TAG NUMBER: 00017319	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS O	OF DISPOSAL: SELL			
OTHER INFORMATION	<b>1</b> :	AVAV		
CONDITION OF ASSET	: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS	ED WITH GRANT FUNDING? UMENTATION SHOWING FUI	YES NO NDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: COUN	TY CLERK SIGNA	ATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITION	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	#Dr
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	#IIII.com/prisorder/Pro-III.com/printer/Pro-III.iII.iI.iI.iI.iI.iI.iI.iI.iI.iI.iI.iI		dimental of the Paparan
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DEPAR	TMENT		
	INDIVIDUAL			
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OTHER EXP	PLAIN	- 1000		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2617 5-25-17 My La allariff	<b>P</b>		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017320	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:		4104104 \$ 10-1041	
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCT	IONAL	<del></del>	
REASON FOR DISPO	SITION: REPLACEMENT	Marie San		
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ES NO DING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	JNTY CLERK SIGNAT	ΓURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	<u>t</u> yen
ORIGINAL ACQUISI	TION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	S SOURCE <u>2786</u>			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	NO SALANDANIANI SALANDANIANI SALANDANIANI SALANDANIANI SALANDANIANI SALANDANIANI SALANDANIANI SALANDANIANI SALANDANI	katara ta saka ka ana katara manana ny manana ny kaoni indonésia ana manana na kamana na kamana da manana manan	NIGHT BERTHAMAN BEN OFFICE HOLD HOLD AND AND AND AND AND AND AND AND AND AN
APPROVED DISPOSA	AL METHOD:			
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OTHER EX	XPLAIN			
COMMISSION ORDE  DATE APPROVED  SIGNATURE	R NUMBER 244-2017			

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017321	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS O	OF DISPOSAL: SELL			
OTHER INFORMATION	N:	1111000		
CONDITION OF ASSET	: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT	3114.92		
	SSET REMOVAL TO STORAG	$\sim$	nate with Gary/VR	
IF YES, ATTACH DOC		NDING AG	EENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNA	ATURE: _	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISITIO	ON DATE <u>2010/07/15</u>		G/L ACCOUNT FOR PROCEEDS	HA
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE <u>2786</u>			
ACCOUNT GROUP 160	03			
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APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DEPART	TMENT		
	INDIVIDUAL			
TRADE	AUCTIONS	SEALED B	IDS	
OTHER EXF	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17 Wed alline			

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017322	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	*****		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
IF YES, ATTACH DOO		DING AC	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUL	NTY CLERK SIGNAT	TURE:	Study	
AUDITOR			U	
ORIGINAL ACQUISIT	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	40
ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503			
COUNTY COMMISSI	ON / COUNTY CLERK	power payang Walker M. Market de Court	THE COLORISM THE SHEET SHEET SHEET COLORISM COLORISM THE HELD COLORISM COLORISM THE COLORISM	gety experience are recovered and a consequence of granding and grandi
APPROVED DISPOSAI	L METHOD:			
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	LOCATION WITHIN DEPARTM	MENT	A A A A A A A A A A A A A A A A A A A	
	INDIVIDUAL			M**
TRADE	AUCTIONSE	ALED B	IDS	
OTHER EX	PLAIN	Market	LEATER AND	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017325	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:	TO A STATE OF THE		
CONDITION OF ASSET	Γ: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	T		
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: Coord	linate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUN CUMENTATION SHOW	IDING? YES NO ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	Sudy	
<u>AUDITOR</u>				
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ORIGINAL ACQUISIT	ION AMOUNT 560.70	WAY FAMILY FAMILY		
ORIGINAL FUNDING	SOURCE 2786	P		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERI	kerrengen under under konstateliste der der der der der der der der der de	aarvald var kij hink op dield verdi krieflige en bin kansus on onderen. Det en meet en de verdien met en met e	Auth-Len-Lichaedauric Authern erreicht Gebenfelte für der Gebenfelte zugen erfelt.
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-	17		

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017326	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STO	RAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUND! CUMENTATION SHOWING	ING? YES NO G FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK S	SIGNATURE:	Sudy	
AUDITOR			U	
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	1/2
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	14.10.00		
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	2015 - METET TARIO (1888) Y YA DE 1884 AN		Jacophila Barri D. Gales Spieler Application and the State Spieler Spi
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	Little Landson
	LOCATION WITHIN DE	PARTMENT		
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TRADE	AUCTION	SEALED B	DS	
OTHER EX	PLAIN	Lange, Address Address Address	THE COLUMN TWO IS NOT	644
COMMISSION ORDER	NUMBER 244-20	17		
DATE APPROVED	5-25-1	7,		
SIGNATURE Clon	afte Attail			

#### REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 05/01/2017	and the state of t	FIXE	D ASSET TAG NUMBER: 00017327	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUNCTION	DNAL	the second days of the second da	
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	ESNO) ING AG	ENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COUN	NTY CLERK SIGNATION	JRE:	Judy	
AUDITOR A	ready Retired in Sys	tem		.1
ORIGINAL ACQUISITI	ON DATE 2010/07/15	_	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISITI	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	_		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	nakok nemena dari sendan mengendan.		en gelen en e
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPARTM	ENT		
	INDIVIDUAL			
TRADE	AUCTIONSEA	ALED BI	DS	
OTHER EXI	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017	-		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017328	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL	***************************************		
OTHER INFORMATIO	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUNC	CTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		1	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAG	GE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING FU	YES NO NDING AG	ENCY'S PERMISSION TO DISPOSE OF AS	SSET.
DEPARTMENT: COUN	NTY CLERK SIGN	ATURE:	hudy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Hor
ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786	and the second s		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	SATURNIA SERVICIO SE SERVICIO		MEMBERSHING AND SERVICE CONTROL
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPAR	TMENT	1 A A MAY	ALAMAN TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T
	INDIVIDUAL		(	
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN		AND THE RESERVE OF TH	
COMMISSION ORDER	NUMBER 244-2017	 7		
signature <i>llou</i>	my the West !	**************************************		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017343
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL: SELL	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	DNAL
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	SNO ING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIGNATU	JRE: Judy
<u>AUDITOR</u>		
ORIGINAL ACQUISIT	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISIT	TON AMOUNT <u>560.70</u>	_
ORIGINAL FUNDING	SOURCE 2786	_
ACCOUNT GROUP 16	503	_
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	ENT
	INDIVIDUAL	
TRADE	AUCTIONSEA	LED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 244-2017	
DATE APPROVED	5-75-17	-
signature <u>lla</u>	my le affiniff	

DATE: 05/01/2017	****		FIXEI	ASSET TAG NUMBER: 00017344	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	DΚ			
REQUESTED MEANS	OF DISPOSAL: SELL				
OTHER INFORMATIO	N:		-11	a deside restanting	
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTION	IAL	and the second second	
REASON FOR DISPOS	ITION: REPLACEME	NT		***************************************	
DESIRED DATE FOR A				ite with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FU CUMENTATION SHOW	NDING? YES VING FUNDIN	NO O AGE	NCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATUR	E:	Judy	
AUDITOR				<b>V</b>	
ORIGINAL ACQUISITI	ON DATE 2010/07/15	)		G/L ACCOUNT FOR PROCEEDS	NO
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>	)			
ORIGINAL FUNDING	SOURCE 2786				
ACCOUNT GROUP 16	603				
COUNTY COMMISSI	ON / COUNTY CLER	AND ADDRESS OF THE STREET, AND ADDRESS OF THE ST	and the second s	not that white data and the special to special to the data and a special transition of the speci	CONTROL OF THE PROPERTY OF THE
APPROVED DISPOSAI	L METHOD:				
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	INDIVIDUAL			- AMARON	
TRADE	AUCTION	SEALE	ED BID	S	
OTHER EX	PLAIN	HAVANI V		MATERIAL AND	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-20 15-85 my la allini	-7			

DATE: 05/01/2017		FD	KED ASSET TAG NUMBER: 00017345	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	<		
REQUESTED MEANS	OF DISPOSAL: SELL		-	
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	T		
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: Coor	dinate with Gary/VR	
IF YES, ATTACH DOO		NG FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	- Srudy	entra for della for formazione della distributa di sulla distribu
AUDITOR			U	
ORIGINAL ACQUISIT	ION DATE 2010/07/15	· · · · · · · · · · · · · · · · · · ·	G/L ACCOUNT FOR PROCEEDS	40
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	4000		
ACCOUNT GROUP 16	603	100		
COUNTY COMMISSI	ON / COUNTY CLERE	ender sindligt ett dett til til til til til til til til til t	a made de constituir de qual de la segui en comunicación de la constituir	gant vager nga hindasahar miliku sida ilmem hinasadan
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OTHER EX	PLAIN	ALL AVENCE.		
COMMISSION ORDER	NUMBER 244-7-	017		
SIGNATURE Com	The appropriate			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017346	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FL	JNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDII CUMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SI	IGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	ya.
ORIGINAL ACQUIȘIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786	34 <del>5 11 / 11 / 11</del>		
ACCOUNT GROUP 1	603			
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APPROVED DISPOSA	L METHOD:		,	
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	LOCATION WITHIN DEF	PARTMENT		
	INDIVIDUAL			
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OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-20	17		
DATE APPROVED	2.12-(1)	9		
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017347	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	K		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	T		
	ASSET REMOVAL TO S		inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWI	DING? YES NO ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Shudy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15	141/4	G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	TON AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERI	committed described the control of the state		AND THE PERSON OF THE PERSON O
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAMI	E	NUMBER	
	LOCATION WITHIN I	DEPARTMENT_		
	INDIVIDUAL			1400000
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 144-3	017		
DATE APPROVED SIGNATURE	my la affine			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017348	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ρΚ	**************************************	
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	***************************************		
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	NT		
DESIRED DATE FOR A			nate with Gary/VR	
-	CUMENTATION SHOW	ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	FASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR			0	
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- the
ORIGINAL ACQUISIT	ION AMOUNT 560.70	)		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503			
COUNTY COMMISSION	ON / COUNTY CLER	<u>.                                    </u>		paragon a venerar armon heliot folición a litimo de mitilla baldina d
APPROVED DISPOSAL	L METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL			
TRADE	AUCTION	SEALED E	IDS	
OTHER EX	PLAIN			A
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2	5-17		

DATE: 05/01/2017	<u>.</u>	FIXE	D ASSET TAG NUMBER: 00017349	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:		···	
CONDITION OF ASSE	T: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDI CUMENTATION SHOWING	NG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COU	NTY CLERK S	IGNATURE:	Judy	an a
AUDITOR				
ORIGINAL ACQUISIT	ION DATE <u>2010/07/15</u>	***	G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE <u>2786</u>			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ON / COUNTY CLERK	·····································	en-russinger as egalum des seus siste abet des eigelschildes der Blade für HP mit für befand. Philosophische Andreit HP des Blade für HP mit für befand für des Blade für Blade fü	ATTENDED CONTROL AND STREET OF THE
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	TPLAIN			
COMMISSION ORDE	R NUMBER 244- 20	17		
DATE APPROVED	5.25-	<u> </u>		
SIGNATURE CO	my the allerely			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017352	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010 - FU	UNCTIONAL	<del></del>	
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDI CUMENTATION SHOWING	NG? YES NO FUNDING AGI	ENCY'S PERMISSION TO DISPOSE OF	
DEPARTMENT: COU	INTY CLERK SI	IGNATURE:	Judy	
AUDITOR				.0
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Th
ORIGINAL ACQUISIT	ΠΟΝ ΑΜΟUNT <u>560.70</u>	AV-		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
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APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDER	R NUMBER 244-26			
DATE APPROVED	5-25-1	7		
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017353	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	T: PURCHASED 2010 - F	FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: Coordin	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	
AUDITOR				•
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- H
ORIGINAL ACQUISIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERK	Big after specialists and a significant properties and a some statement of an extended after the Assistance of the statement		MARKET CONTRACTOR OF THE PROPERTY OF THE PROPE
APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDER	RNUMBER 244-30	17		
DATE APPROVED	5-25-1	7		
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017354	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS O	F DISPOSAL: SELL			
OTHER INFORMATION	J:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTION	ONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
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AUDITOR				
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	_		
ORIGINAL FUNDING S	OURCE 2786			
ACCOUNT GROUP 160	03	_		
COUNTY COMMISSIC	N / COUNTY CLERK	ugant energyaseos enamestelistikisiib		CHOSENS
APPROVED DISPOSAL	METHOD:			
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DATE: 05/01/2017	and the same of th	FIXI	ED ASSET TAG NUMBER: 00017355	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	OF DISPOSAL: SELL	•		
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
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ACCOUNT GROUP 160	03			
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017356	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	К		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	150141	The state of the s	
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	IT		
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DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
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ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	4900		
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APPROVED DISPOSAI	L METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
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OTHER EX	PLAIN			1444
COMMISSION ORDER	NUMBER 244-20			
DATE APPROVED	5.25	5-17		
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017357	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS O	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	IT	Management of the Community of the Commu	
DESIRED DATE FOR A		/1	nate with Gary/VR	
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<u>AUDITOR</u>			0	
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING S	SOURCE 2786	day tables w		
ACCOUNT GROUP 160	03			
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APPROVED DISPOSAL	METHOD:			
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OTHER EXP	LAIN			
COMMISSION ORDER	NUMBER 244-2	2017		
DATE APPROVED	5-25			
signature <i>llom</i>	afte attil			

DATE: 05/01/2017	-	FIX	ED ASSET TAG NUMBER: 00017358	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	K		
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATI	ON:	AALL TO THE TOTAL PARTY.		
CONDITION OF ASS	ET: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPO	SITION: REPLACEMEN	Т		
	ASSET REMOVAL TO S		inate with Gary/VR	
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DEPARTMENT: COL	JNTY CLERK	SIGNATURE: _	Study	
AUDITOR			0	
ORIGINAL ACQUISI	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISI	TION AMOUNT 560.70			
ORIGINAL FUNDING	G SOURCE <u>2786</u>			
ACCOUNT GROUP _1	1603			
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APPROVED DISPOSA	AL METHOD:			
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	LOCATION WITHIN I	DEPARTMENT_		
	INDIVIDUAL			
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OTHER E	XPLAIN			
	R NUMBER 244-20			
DATE APPROVEDSIGNATURE	my laterily			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017360	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDI CUMENTATION SHOWING	NG? YES (10 3 FUNDING AGI	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK S	IGNATURE:	Judy	
AUDITOR				
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ORIGINAL ACQUISIT	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	14-74	•	
ACCOUNT GROUP 16	03			
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TRADE	AUCTION	SEALED BII	DS	
OTHER EXI	PLAIN	<u> </u>		
COMMISSION ORDER	NUMBER 244-201	17		
DATE APPROVED	5-25-1	3		
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017361	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	$_{ m T:}$ PURCHASED 2010 - FL	JNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	V. V.		
DESIRED DATE FOR	ASSET REMOVAL TO STOR	RAGE: Coordi	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK SI	GNATURE:	Judy	
AUDITOR				
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ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	egisteggissagensen en e	п насектонно в в до 1944 менционаличен поможно изование в в начине в менения в начина в начина в начина в начи	MENTEN AND AND AND AND AND AND AND AND AND AN
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
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OTHER EX	PLAIN			a IPA A
COMMISSION ORDER	NUMBER 244-201	7		
DATE APPROVED	5-25-1	3_		
SIGNATURE Com	y le afiniff			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 0001/363	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	Τ: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	1	Make day 4 miles and 10 miles a	
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNI CUMENTATION SHOWIN	DING? YES NO NG FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>	***************************************		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
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APPROVED DISPOSAI	L METHOD:			
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	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN	44.0		
DATE APPROVED	NUMBER 244-20 5-25	-17		
SIGNATURE	my to affirely			

DATE: 05/01/2017		FI	XED ASSET TAG NUMBER: 00017364	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL		_	
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	T		
DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: Coo	dinate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUN UMENTATION SHOWI	IDING? YES NO NG FUNDING	AGENCY'S PERMISSION TO DISPOSE OF	FASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Judy	
<u>AUDITOR</u>			<b>O</b>	
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	1/pc
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03			
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APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER	NUMBER 244-20	017_		
DATE APPROVED	5-75-			
signature <i>llong</i>	Il ativily			

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017365	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	ST		
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOW	NDING? YES NO ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	Service Signification of the Service S
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- K
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>	5. Aug.		
ORIGINAL FUNDING	SOURCE <u>2786</u>	10000		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLER	K	THE STATE OF THE S	SAMANTALARA ANTIRA YA TATUTTA YA TATUTA YA TAT
APPROVED DISPOSAL	L METHOD:			
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OTHER EX	PLAIN	and the same of th		
COMMISSION ORDER	NUMBER 244-2	-017		
DATE APPROVED	5-25	-(7)		
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DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017366	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	ALORDON MINISTER MANAGEMENT		
CONDITION OF ASSET	T: PURCHASED 2010 - F	FUNCTIONAL		
REASON FOR DISPOSE	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STO	ORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUND CUMENTATION SHOWIN	OING? YES NO IG FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	Judy	
<u>AUDITOR</u>				
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ACCOUNT GROUP 16	03			
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APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-40	7		
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DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 0001/367
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS (	OF DISPOSAL: SELL		
OTHER INFORMATION	٧:		
CONDITION OF ASSET	: PURCHASED 2010 - FU	NCTIONAL	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORA	AGE: Coordin	ate with Gary/VR
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING UMENTATION SHOWING F	G? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK SIG	NATURE:	Judy
AUDITOR			0
ORIGINAL ACQUISITI	ON DATE 2010/07/15	440	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>		
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ACCOUNT GROUP 160	03	A Company of Spine	
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APPROVED DISPOSAL	METHOD:		
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COMMISSION ORDER	NUMBER 244-201	7	
DATE APPROVED	5-25-1	3	
SIGNATURE Com	aste ativily		

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017368	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	DΚ		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	REPLACEMENT INTO THE PROPERTY OF THE PROPERTY	NT		
	ASSET REMOVAL TO	$\wedge$	inate with Gary/VR	
IF YES, ATTACH DO		ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE <u>2010/07/15</u>		G/L ACCOUNT FOR PROCEEDS	HR.
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>	)		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER		entringer i dendi det lette et la dese propose i morque les deutes de la labelland de la terronocionement, en labella freu de la desentación (labella de labella de l	ALEMANICA CIRCINSIA ALEMANIA PARA PRIMA PARA PARA PARA PARA PARA PARA PARA PA
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
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TRADE	AUCTION	SEALED B	DIDS	
OTHER EX	PLAIN	A 2/1		
COMMISSION ORDER	R NUMBER 244-	2017		
DATE APPROVED	3.30			
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DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017369	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ĸ		
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:		AND	
CONDITION OF ASSET	: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	NT		
DESIRED DATE FOR A		~	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUI UMENTATION SHOW	NDING? YES (10) ING FUNDING AC	EENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	48
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	And the second s		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLER	akranetana parrintsian menindi meninda surak kelabah dari dari dari menindi mengenda dari dari dari dari dari K	ran makan makan salan salah salah disibat disimuga sawan ka elemanta kulah karan salah makan salah disibat disibat disibat salah sa	genneume usermoneriili eliikiylei villat belantellari eretus.
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TRANSFER	DEPARTMENT NAM	IE	NUMBER	118/03
	LOCATION WITHIN	DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXP	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-3	5-17		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017370	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOSE	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
IF YES, ATTACH DOO		G FUNDIN <del>G A</del> GI	ENCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COU	NTY CLERK S	SIGNATURE:	Judy J	To consider the control of the contr
<u>AUDITOR</u>				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	4SR
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	V-84/		
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	大小女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的女	от пот на можения на применения на применения на поточностью по поточно на применения на почностью на применения на почностью на применения на почностью на применения на почностью на почн	date Purchase and Surface Control Cont
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
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TRADE	AUCTION	SEALED BII	OS	
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COMMISSION ORDER	NUMBER 344-20	17		
DATE APPROVED				
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017371	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	)K		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	Γ: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	ITION: REPLACEMEN	NT		
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FU CUMENTATION SHOW	NDING? YES NO /ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR			U	
ORIGINAL ACQUISITI	ON DATE 2010/07/15	•	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISITI	ION AMOUNT <u>560.70</u>	)		
ORIGINAL FUNDING	SOURCE <u>2786</u>			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON_/ COUNTY CLER	ranne entra entra interiore de companyo entre en	remembers of the state of the s	Helmingswegen wege voor het aan engeleen manne en elektri
APPROVED DISPOSAL	METHOD:			
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OTHER EXI	PLAIN			Managara
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-3	2017 5-17		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017372
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS (	OF DISPOSAL: SELL	
OTHER INFORMATION	N:	
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIO	NAL
REASON FOR DISPOSI	TION: REPLACEMENT	1975 Wallander 1975 Walland 1975
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE: _	Coordinate with Gary/VR
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YES UMENTATION SHOWING FUNDI	NG AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNATU	re: Judy
AUDITOR		
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	-
ORIGINAL FUNDING	SOURCE 2786	-
ACCOUNT GROUP 160	03	-
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
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DATE: 05/01/2017	***************************************	FIXE	ED ASSET TAG NUMBER: 00017373	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIC	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
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AUDITOR				
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ORIGINAL ACQUISIT	TION AMOUNT 560.70	A - A - A - A - A - A - A - A - A - A -		
ORIGINAL FUNDING	SOURCE 2786	MANUAL MA		
ACCOUNT GROUP 16	503			
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APPROVED DISPOSA	L METHOD:			
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DATE APPROVED	9 111 11	11		
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017374	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ЭK		
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASS	ET: PURCHASED 2010	) - FUNCTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT	NT		
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: Coord	linate with Gary/VR	
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AUDITOR				
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ORIGINAL FUNDING	G SOURCE 2786			
ACCOUNT GROUP _1	603	4.700		
COUNTY COMMISS	SION / COUNTY CLER	<u>RK</u>	relations and seek are sirrupt about an experience of the artificial and contact and compared a description and the contact an	
APPROVED DISPOSA	AL METHOD:			
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COMMISSION ORDE	R NUMBER 244-	2017		
DATE APPROVED	Com III			
SIGNATURE	Dre Alle	Lf		

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017376	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010 - FU	NCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORA	AGE: Coordin	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK SIG	SNATURE:	Judy	
AUDITOR				
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ORIGINAL ACQUISI	TION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
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COMMISSION ORDER	R NUMBER 144-201	7_		
DATE APPROVED	2.92-1	7		
SIGNATURE	W/ Alwill			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017377	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	K		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMEN	T	100.000	
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: Coord	inate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
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ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603	444		
COUNTY COMMISSI	ION / COUNTY CLERI			Extracord while Constant
APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDER	RNUMBER 244-4	1017		
DATE APPROVED	5-25	5-17		
SIGNATURE	any la Albert	<i></i>		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017378
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS (	OF DISPOSAL: SELL	<del></del>
OTHER INFORMATION	V:	
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTION	DNAL
REASON FOR DISPOSI	TION: REPLACEMENT	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate with Gary/VR
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND	ES NO IN AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNATI	JRE: Judy
AUDITOR		
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	_
ORIGINAL FUNDING	SOURCE 2786	_
ACCOUNT GROUP 160	03	_
COUNTY COMMISSIO	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
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TRADE	AUCTIONSEA	LED BIDS
OTHER EXP	PLAIN	
COMMISSION ORDER  DATE APPROVED SIGNATURE	NUMBER 344-2617 5-25-17 We altively	-

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017379	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FU	NCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDIN CUMENTATION SHOWING I	G? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIC	3NATURE:	Judy	
AUDITOR				
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ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>	J-10-1-		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	300		
COUNTY COMMISSI	ON / COUNTY CLERK	MACRIMAN (MICHELLAND) III THE THE PROPERTY WITH THE STREET OF THE STREET		ACC Section (Congress) Access remaind the constraint and ACC system.
APPROVED DISPOSA	L METHOD:			
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TRADE	AUCTION	SEALED BI	DS	
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DATE APPROVED	NUMBER 244-301-			
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DATE: 05/01/2017	···	FIX	ED ASSET TAG NUMBER: 00017380	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS	OF DISPOSAL: SELL	Arr		
OTHER INFORMATIO	N:		A A A REAL VIII - A A A REAL VIII - A A A A REAL VIII - A A A A A A A A A A A A A A A A A	
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	Т		
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOW	NDING? YES NO ING FUNDING A	) GENCY'S PERMISSION TO DISPOSE O	F ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
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ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	4.00		
COUNTY COMMISSI	ON / COUNTY CLERI	enominate et de la composition della composition		alan kari kari kari kari kari kari kari kari
APPROVED DISPOSA	L METHOD:			
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TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-3	2617		
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017381	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ΣK		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	NT		
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FU CUMENTATION SHOW	NDING? YES NO VING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	<u> </u>
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	The state of the s		
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	EK		tegengolishek dan kenika membangsan menikas kelansayan
APPROVED DISPOSAI	L METHOD:			
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TRADE	AUCTION	SEALED B	BIDS	
OTHER EX	PLAIN	411 77		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-7 5-7	5-17		

DATE: 05/01/2017	April 1980 Account of the Control of	Fl	XED ASSET	TAG NUMBER: 0001738	32
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	PΚ			
REQUESTED MEANS	OF DISPOSAL: SELL		_		
OTHER INFORMATION	N:				
CONDITION OF ASSET	T: PURCHASED 2010	- FUNCTIONAL	-		
REASON FOR DISPOSI	ITION: REPLACEMEN	NT		····	
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: Coo	dinate with	Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUI CUMENTATION SHOW	NDING? YES NO ING FUNDING	GENCY'S	PERMISSION TO DISPOSE	E OF ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:		Brudy	
<u>AUDITOR</u>					
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L AC	COUNT FOR PROCEEDS_	Her
ORIGINAL ACQUISITI	ION AMOUNT 560.70	)			
ORIGINAL FUNDING	SOURCE 2786				
ACCOUNT GROUP 16	03				
COUNTY COMMISSION	ON / COUNTY CLER	$\mathbf{K}$	elem Territoria de la companya de l	овачев вывосновный в повосить то постав доставления поводу поводу доступе в в сове на вышение выполнение выполн	rantina ting and makes the state of an analysis of more analysis of the state of th
APPROVED DISPOSAL	METHOD:				
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	INDIVIDUAL			And the second s	
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OTHER EXI	PLAIN				
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-7 5.25.				

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017384	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUN	NCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
	ASSET REMOVAL TO STORA		ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING CUMENTATION SHOWING F	G? YES NO FUNDING AGI	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK SIG	NATURE:	Judy	Angel and the second se
AUDITOR				. V.
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- Ba
ORIGINAL ACQUISITI	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786	****		
ACCOUNT GROUP 16	03			
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OTHER EXI	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-201-	7		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017400	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL	******		
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FU	NCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STOR.	AGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING I	G? YES NO FUNDING AGI	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
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AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ma
ORIGINAL ACQUISIT	ION AMOUNT 560.70	*****		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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OTHER EX	PLAIN		and the state with the state of	
COMMISSION ORDER	NUMBER 244-20/	7		
DATE APPROVED	2.85-17	<u></u>		
SIGNATURE LON	us la Attivity			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017401	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	DN:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	TONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	3: Coordin	nate with Gary/VR	
IF YES, ATTACH DO		DINGAG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE:	Sudy	
<u>AUDITOR</u>				
ORIGINAL ACQUISIT	TON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISSI	ION / COUNTY CLERK	SHÁMELERÉNIKUSHA VPOSOSLE 2018年まに打ちらます	en de la composition della com	ID AN COME MERCINE MESSAGE STREET, PROVINCE MESSAGE STREET, ST
APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-26 17 5-25-17			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017402	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTION	ONAL		
REASON FOR DISPOSE	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YI CUMENTATION SHOWING FUND	ES/NO DING AG	ENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COU	NTY CLERK SIGNAT	URE:	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha.
ORIGINAL ACQUISIT	ION AMOUNT 560.70	Angumana.		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03	_		
COUNTY COMMISSION	ON / COUNTY CLERK		TRANSITION OF A STATE OF THE ST	nja siekste uitseverkent and den protestation
APPROVED DISPOSAI	L METHOD:			
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COMMISSION ORDER	NUMBER 244-2617			
DATE APPROVED	5-25-17			
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DATE: 05/01/2017		FIXED ASSET TAG NU	MBER: 00017403	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCT	ONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE	Coordinate with Gary/VR		
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YUMENTATION SHOWING FUN	ES/NO DING AGENCY'S PERMISS	ION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNA	URE: Sud	<u> </u>	WANTE WAS THE STATE OF THE STAT
<u>AUDITOR</u>			/	. 1.
ORIGINAL ACQUISITI	ON DATE 2010/07/15	_ G/L ACCOUNT F	FOR PROCEEDS	Her
ORIGINAL ACQUISIT	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK	TO BE TO THE CONTRACTOR OF THE	Order Resident and production and section of the annual section of the Annual Conference of the	
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DEPART	1ENT		
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TRADE	AUCTIONS	ALED BIDS		
OTHER EXI	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2617 S-25-17 When attails			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017404	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FU	NCTIONAL	111-11-11-11-11-11-11-11-11-11-11-11-11	
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STOR	AGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDIN CUMENTATION SHOWING I	G? YES/10 FUNDING AGI	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIG	NATURE:	Judy	
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ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>	****		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	egypteen wit einne zijden de gegen de wente Eerne of voor-de de Artoch de Artoch de Artoch de Artoch de Artoch	отните населения оборновать на вышего верхнения по общено было и населения выполнения по отности не выполнения высти выполнения выпо	ADMINISTRAÇÃO PROPRIATOR A PROP
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DEPA	ARTMENT		
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TRADE	AUCTION	SEALED BI	OS	
OTHER EX	PLAIN			
COMMISSION ORDER	RNUMBER 244-201	2		
DATE APPROVED	5-75-17	<i>j</i>		
SIGNATURE Low	my le appoint			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017405	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	K		
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:		·····	
CONDITION OF ASSET	: PURCHASED 2010 -	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	T		
	SSET REMOVAL TO S			
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUN UMENTATION SHOWI	IDING? YES NO ING FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF	FASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE: _	Trudy	
<u>AUDITOR</u>				Majorin (M. M. S. Marier (M. C. M. M. M. S. M. M. M. S. M. M. S. M. M. S. M. M. S. M.
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	119
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	5444		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 160	03	1410		
COUNTY COMMISSIO	ON / COUNTY CLERE	Name and a state of the state o	нето поставлявать законива мотом некому наком возданова высока примером украунов от соличнов инстит з навечаван	hatter der tree tree for er er en green frest de filse fra de
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME	E	NUMBER	
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	INDIVIDUAL	NATURE DESCRIPTION OF THE PROPERTY OF THE PROP		
TRADE	AUCTION	SEALED B	IDS	
OTHER EXP	PLAIN	NATURE OF THE PROPERTY OF THE		Wife
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-7	,		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017406	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	Γ		
DESIRED DATE FOR A	ASSET REMOVAL TO ST	TORAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWI	DING? YES NO NG FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Sudy	erry with the state of the stat
AUDITOR			0	
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	18
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSI	ON / COUNTY CLERK	-vertice-happer del el e	anaanden van de diinaan on gelen kirjenis saat viring virin on oor oo	tagannyagrasis anomolysis minarathistagasanasism
APPROVED DISPOSAI	METHOD:			
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	LOCATION WITHIN D	DEPARTMENT		
	INDIVIDUAL			*****
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 144-2	617		
DATE APPROVED	5.75	- J)		
SIGNATURE	afte affile			

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017408	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATION	N:		
CONDITION OF ASSET	T: PURCHASED 2010 - FUNCTION	IONAL	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	: Coordinate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	TES 700 DING AGENCY'S PERMISSION TO DISPOSE OF ASSET	Γ.
DEPARTMENT: COUN	ITY CLERK SIGNATI	TURE: Judy	_
AUDITOR			
ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	M
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>		
ORIGINAL FUNDING	SOURCE 2786	<del></del>	
ACCOUNT GROUP 16	03		
COUNTY COMMISSION	ON / COUNTY CLERK		Poderican cardwood
APPROVED DISPOSAL	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER_	******
	LOCATION WITHIN DEPARTM	MENT	
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TRADE	AUCTIONSEA	ALED BIDS	
OTHER EXI	PLAIN	ALL AND BUILDING AND ALL AND BUILDING AND ALL	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2617 5-85-17		

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017409	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	JT		
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: Coordi	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	1/2
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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	LOCATION WITHIN	DEPARTMENT_		
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TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			and and an artist of the second
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2 S-25 May La Allin	617		
	G	•		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017410	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO ST	ORAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNI CUMENTATION SHOWIN	DING? YES NO NG FUNDING AG	ENCY'S PERMISSION TO DISPOSE O	F ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Trudy	
AUDITOR				
ORIGINAL ACQUISIT	TON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	K
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
COUNTY COMMISS	ION / COUNTY CLERK			Secretar reserve de la constitución de la constituc
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN D	EPARTMENT		
	INDIVIDUAL		AND	
TRADE	AUCTION	SEALED BI	DS	
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COMMISSION ORDER	NUMBER 244-2	017		
DATE APPROVED	1 SIMMEN			
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DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017411	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS C	OF DISPOSAL: SELL	444-444		
OTHER INFORMATION	J:		Access agreement to the state of the property of the state of the stat	
CONDITION OF ASSET	: PURCHASED 2010 - FI	UNCTIONAL	and the second sections are second second	
REASON FOR DISPOSI	TION: REPLACEMENT		- 15.01504004	
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDI UMENTATION SHOWING	NG? YESAO) FUNDING AGI	ENCY'S PERMISSION TO DISPOSE OF AS	SET.
DEPARTMENT: COUN	TY CLERK S	IGNATURE:	Study	
AUDITOR			V	
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	pa
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	endele an este en electricista del alta del alta del la Persona como este en electronicis en este en en en en		kodellesiasinys indendries missellesiaari
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DEI	PARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	OS	
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COMMISSION ORDER TO THE COMMISSION ORDER TO THE COMMISSION OR THE COMMISSION OF THE COMMISSION OR THE	NUMBER 244-26	17		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017412	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS O	F DISPOSAL: SELL	*****		
OTHER INFORMATION	1:		44.00	
CONDITION OF ASSET	: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOSIT	TION: REPLACEMENT			
	SSET REMOVAL TO STO		nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOCU	ED WITH GRANT FUND UMENTATION SHOWIN	ING? YES NO G FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	TY CLERK S	SIGNATURE:	Sudy	
AUDITOR			U	
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	The
ORIGINAL ACQUISITIO	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING S	OURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	N / COUNTY CLERK	provide and the All of the annieth of the All of the Al	THE REPORT OF THE REPORT OF THE REPORT OF THE PROPERTY OF THE RESERVE OF THE RESE	INTERPRETARION CONTRACTOR CONTRAC
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION _	SEALED B	IDS	
OTHER EXP	LAIN			
COMMISSION ORDER I DATE APPROVED SIGNATURE	NUMBER 244-26 5-25-	<u> </u>		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017413	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	N:	The second secon	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	NAL	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
WAS ASSET PURCHAS	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	SNO NO AGENCY'S PERMISSION TO DISPOSE OF AS	SET.
DEPARTMENT: COU	NTY CLERK SIGNATU	IRE: hudy	
AUDITOR			eal, shepgy digitor all a rannos dell'over
ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	PO
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>	-	
ORIGINAL FUNDING	SOURCE 2786	-	
ACCOUNT GROUP 16	603	-	
COUNTY COMMISSION	ON / COUNTY CLERK		Paudhanconidenteriorescrataun
APPROVED DISPOSAI	METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
	LOCATION WITHIN DEPARTMI	ENT	
	INDIVIDUAL	- Martingal Photography - Martingal and	
TRADE	AUCTIONSEA	LED BIDS	
OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2617 5-25-17		

DATE: 05/01/2017		FIX	KED ASSET TAG NUMBER: 🖰	0017414
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS (	OF DISPOSAL: SELL	Annual of the state of the stat	_	
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	ITION: REPLACEMEN	IT		
DESIRED DATE FOR A	ASSET REMOVAL TO S	TORAGE: Coord	dinate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUN CUMENTATION SHOW	VDING? YES (O ING FUNDING A	) .GENCY'S PERMISSION TO D	ISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	Judy	
AUDITOR		A CONTRACTOR OF THE PROPERTY O		
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROC	EEDS
ORIGINAL ACQUISITI	ION AMOUNT <u>560.70</u>	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSIO	ON / COUNTY CLERI	<u>K</u>		MEMBER PROTUNES IN THE SET IS SEEN A REAL ACTOR PROTECTIVE SO THE SET VICTOR PROTUNCTIVE SO THE SET VICTOR PROTUNCTIVE SO THE SET VICTOR SECURITIES OF SECUR
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL		***************************************	
TRADE	AUCTION	SEALED I	BIDS	
OTHER EXF	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-3 S-31	+017 5-17		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017415	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	*****		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
	ASSET REMOVAL TO STORAGE		nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES NO	GENCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE: _	Judy	
AUDITOR			V	
ORIGINAL ACQUISIT	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	en profesional de la descripción de la consumera de la consume		dikularinda diplo influtologia eta randitria ongritori eta randitria
APPROVED DISPOSAL	L METHOD:			
TRANSFER	DEPARTMENT NAME	MANAGE AND A STATE OF THE STATE	NUMBER	
	LOCATION WITHIN DEPART	MENT		
	INDIVIDUAL			
TRADE	AUCTIONS	EALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-2017	<del>)</del>		
DATE APPROVED	5.35-17	·		
SIGNATURE LONG	1/2 Allin 211			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017416	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	NAL	and the second s	
REASON FOR DISPOS	ITION: REPLACEMENT	~~~~		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	SKO)	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNATU	ЛЕ:	Judy	
AUDITOR			U	10
ORIGINAL ACQUISITI	ION DATE 2010/07/15	_	G/L ACCOUNT FOR PROCEEDS	<del> </del>
ORIGINAL ACQUISIT	ION AMOUNT 560.70	_		
ORIGINAL FUNDING	SOURCE 2786	_		
ACCOUNT GROUP 16	03	_		
COUNTY COMMISSION	ON / COUNTY CLERK	selt medianisk find til velt til det sklev semmelser		rtillitatiinin tii tiistikanpeen selekuultikaan kaikka kalkaan kaakka
APPROVED DISPOSAI	_ METHOD:			
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	LOCATION WITHIN DEPARTME	ENT	The second secon	
	INDIVIDUAL			
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OTHER EXI	PLAIN			
DATE APPROVED	NUMBER 244-2617			
SIGNATURE	Die Maria			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017417	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ЭK		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL	<del></del>	
REASON FOR DISPOS	ITION: REPLACEMEN	VT		
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FU CUMENTATION SHOW	NDING? YES (O ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	FASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
<u>AUDITOR</u>			U	
ORIGINAL ACQUISIT	ION DATE 2010/07/15	1	G/L ACCOUNT FOR PROCEEDS	170
ORIGINAL ACQUISIT	TON AMOUNT 560.70	)		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER			Methodological and an experience of the contract of the contra
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAM	fE	NUMBER	
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL		PACE MANUAL AND REPORTED TO THE PACE AND A SECOND STREET AND A SEC	
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			S AS LUTUS DATE OF THE STATE OF
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244- S-35	2017 5-17		

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017418	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS O	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNI UMENTATION SHOWIN	DING? YES (10) NG FUNDING AC	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	TY CLERK	SIGNATURE:	Judy	
<u>AUDITOR</u>			V	
ORIGINAL ACQUISITION	ON DATE 2010/07/15	110.7	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSION	ON / COUNTY CLERK	paradorante manada inspiror de según esta de sente esta entre en civa esta entre entre de destra de la destructu		ento pode retario de centralismo en instrucción de la fina
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN D	EPARTMENT		
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TRADE	AUCTION	SEALED B	DS	
OTHER EXP	LAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2 S-8 Cay les Affirely	5-17		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017419	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	And the galactic section of the sect		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010 - FUNC	CTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDINGS CUMENTATION SHOWING FU	YES/NO NDING AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	INTY CLERK SIGN	ATURE:	Sudy	
<u>AUDITOR</u>			0	
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	to
ORIGINAL ACQUISI	ΠΟΝ ΑΜΟUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP <u>1</u>	603			
COUNTY COMMISS	ION / COUNTY CLERK		банда такжа такжа ба ба ба ма ба бата парада у набара такжа ба такжа чествен чествен на продествен и поред от пат проделения от продествення в поред от пат продествення от продествення в поред от пат продуствення в поред от пат пот пат продуствення в поред от пат пот па	nutil der til sterne sterne sterne sterne bestrette bestrette bestrette
APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DEPAR	TMENT	All and the second seco	
	INDIVIDUAL			
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	KPLAIN	12.000.00	ALL MARKET	
COMMISSION ORDER	R NUMBER 244-2017			
DATE APPROVED	5.85-17			
SIGNATURE_	my le Attivité			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017420	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		<del></del>	
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASS	ET: PURCHASED 2010 - F	FUNCTIONAL	44-44	
REASON FOR DISPO	SITION: REPLACEMENT	100	A TORRES - STATE OF THE STATE O	
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHAIF YES, ATTACH DO	ASED WITH GRANT FUND CUMENTATION SHOWIN	ING? YES NO G FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	JNTY CLERK S	SIGNATURE: _	Judy	
AUDITOR			U	
ORIGINAL ACQUISI	ΠΟΝ DATE 2010/07/15	-	G/L ACCOUNT FOR PROCEEDS	Tho
ORIGINAL ACQUISI	TION AMOUNT 560.70	AAAAA AAAAA AAAAA		
ORIGINAL FUNDING	G SOURCE <u>2786</u>			
ACCOUNT GROUP 1	1603			
COUNTY COMMISS	SION / COUNTY CLERK	可能是这种情况的,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,		AND THE PROPERTY OF THE PROPER
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME_	4.44	NUMBER	
	LOCATION WITHIN DE	EPARTMENT_		
	INDIVIDUAL		19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	-
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER 344 - 201	17		
DATE APPROVED	5.75-1	1		
SIGNATURE	my to attill	<u></u>		

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017421	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:		The Control of the Co	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	ΓΙΟΝΑL	And Annual	
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGI	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES (10) IDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE: _	Judy	
AUDITOR			U	
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	TA
ORIGINAL ACQUISIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
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APPROVED DISPOSA	L METHOD:			
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TRADE	AUCTIONS	EALED B	IDS	
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COMMISSION ORDER	R NUMBER 244-2017			
DATE APPROVED	5-85-17			l
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DESCRIPTION: LENOVO G555 LAPTOP NOTEBOOK  REQUESTED MEANS OF DISPOSAL: SELL  OTHER INFORMATION: CONDITION OF ASSET: PURCHASED 2010 - FUNCTIONAL  REASON FOR DISPOSITION: REPLACEMENT  DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR  WAS ASSET PURCHASED WITH GRANT FUNDING? YES FOO  IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASS  DEPARTMENT: COUNTY CLERK SIGNATURE:  AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15 G/L ACCOUNT FOR PROCEEDS  ORIGINAL FUNDING SOURCE 2786  ACCOUNT GROUP 1603  COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:  TRANSFER DEPARTMENT NAME NUMBER LOCATION WITHIN DEPARTMENT INDIVIDUAL  TRADE AUCTION SEALED BIDS  OTHER EXPLAIN  COMMISSION ORDER NUMBER 244-3617  DATE APPROVED?  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SIGNATURE  SELLO SEALED BIDS  OTHER EXPLAIN	DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017422	
OTHER INFORMATION:  CONDITION OF ASSET: PURCHASED 2010 - FUNCTIONAL  REASON FOR DISPOSITION: REPLACEMENT  DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR  WAS ASSET PURCHASED WITH GRANT FUNDING? YES FOO  IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASS  DEPARTMENT: COUNTY CLERK SIGNATURE:  AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15 G/L ACCOUNT FOR PROCEEDS  ORIGINAL FUNDING SOURCE 2786  ACCOUNT GROUP 1603  COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:  TRANSFER DEPARTMENT NAME NUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL  TRADE AUCTION SEALED BIDS  OTHER EXPLAIN  COMMISSION ORDER NUMBER 244-3617  DATE APPROVED  COMMISSION ORDER NUMBER 244-3617  DATE APPROVED  COMMISSION ORDER NUMBER 244-3617	DESCRIPTION:		·K		
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APPROVED DISPOSAL METHOD: TRANSFER DEPARTMENT NAMENUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL TRADEAUCTIONSEALED BIDS  OTHER EXPLAIN  COMMISSION ORDER NUMBER	ACCOUNT GROUP 16	603			
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017423	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL	A-100-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	T: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT	12/2/201		
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DEPARTMENT: COU	NTY CLERK S	GIGNATURE:	Study	
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ORIGINAL ACQUISIT	TION AMOUNT 560.70	1.44.44.		
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ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	an agus ann an Aireann ann ann ann ann an Aireann Aireann an Aireann an Aireann an Aireann an Aireann an Airea	an for the design of the standard of the second and the second of the se	per production and account the data devices and the second of the second
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TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	PARTMENT_		
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COMMISSION ORDER	RNUMBER 244-201	7		
DATE APPROVED	5-25-1	17		
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DESCRIPTION:  LENOVO G555  LAPTOP NOTEBOOK  REQUESTED MEANS OF DISPOSAL: SELL  OTHER INFORMATION:  CONDITION OF ASSET: PURCHASED 2010 - FUNCTIONAL  REASON FOR DISPOSITION: REPLACEMENT  DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR  WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO  IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.  DEPARTMENT: COUNTY CLERK SIGNATURE:  AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15  G/L ACCOUNT FOR PROCEEDS  ORIGINAL FUNDING SOURCE 2786  ACCOUNT GROUP 1603  COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:  TRANSFER DEPARTMENT NAME NUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL  TRADE AUCTION SEALED BIDS  OTHER EXPLAIN  COMMISSION ORDER NUMBER 344->017  DATE APPROVED  SIGNATURE COMMISSION ORDER NUMBER AUGUST  SIGNATURE COM	DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017424	
OTHER INFORMATION:  CONDITION OF ASSET: PURCHASED 2010 - FUNCTIONAL  REASON FOR DISPOSITION: REPLACEMENT  DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR  WAS ASSET PURCHASED WITH GRANT FUNDING? YES/NO  IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.  DEPARTMENT: COUNTY CLERK SIGNATURE:  AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15 G/L ACCOUNT FOR PROCEEDS  ORIGINAL ACQUISITION AMOUNT 560.70  ORIGINAL FUNDING SOURCE 2786  ACCOUNT GROUP 1603  COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:  TRANSFER DEPARTMENT NAME NUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL  TRADE AUCTION SEALED BIDS  OTHER EXPLAIN  COMMISSION ORDER NUMBER 344-2017  5-3-2-17  DATE APPROVED  DATE APPROVED  OTHER EXPLAIN  COMMISSION ORDER NUMBER 344-2017	DESCRIPTION:				
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COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD: TRANSFER DEPARTMENT NAMENUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL  TRADEAUCTIONSEALED BIDS  OTHER EXPLAIN  COMMISSION ORDER NUMBER	ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:	ORIGINAL FUNDING	SOURCE 2786			
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017425	***********
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	CTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	GE: Coordin	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK SIGN	NATURE:	Study	
AUDITOR			U	
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ACCOUNT GROUP 16	603			
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APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 S-25-17 my la attrib	2		

DATE: 05/01/2017	9/10/10 10 10 10 10 10 10 10 10 10 10 10 10 1	FIXE	D ASSET TAG NUMBER: 00017426	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	***************************************		
CONDITION OF ASSET	: PURCHASED 2010 - I	FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT	a contrary		
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ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP <u>16</u>	03			
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OTHER EXI	PLAIN		- Allen - Alle	
DATE APPROVED	NUMBER 244-301	7		
SIGNATURE COM	The state of	12//		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017427	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUNCTI	ONAL		
REASON FOR DISPOSI	TION: REPLACEMENT		A SI MAN AND THE STATE OF THE S	
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AUDITOR				
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>			
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OTHER EXI	PLAIN	AMBORD CO.		
COMMISSION ORDER	NUMBER 244-2017			
DATE APPROVED	5-75-17/			
SIGNATURE Llong	Il ativity	_		

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017428	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	MANUAL TO		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	E: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUN	YES NO) NDING AG	ENCY'S PERMISSION TO DISPOSE OF ASSE	ĔT.
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ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	503	MARIN PROPERTY.		
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TRADE	AUCTIONS	EALED BI	OS	
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COMMISSION ORDER	NUMBER 244-3017			
DATE APPROVED	5-85-17			
SIGNATURE <i>Llow</i>	y la affirill			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017429	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	ONAL	·	
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ES/NO DING AC	SENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNAT	TURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	<u> </u>
ORIGINAL ACQUISIT	ION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	epoderno de como como dinado de esta		Manuscript State (Manuscript Control of Cont
APPROVED DISPOSAL	L METHOD:			
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OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-2617			
DATE APPROVED	5-25-17			
SIGNATURE LO	my la attinity	_		

DATE: 05/01/2017	FIXEL	O ASSET TAG NUMBER: 00017430
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS (	OF DISPOSAL: SELL	
OTHER INFORMATION	N:	
CONDITION OF ASSET	T: PURCHASED 2010 - FUNCTIONAL	
REASON FOR DISPOSI	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: Coordina	ate with Gary/VR
IF YES, ATTACH DOC		ENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COUN	NTY CLERK SIGNATURE:	Smdy
AUDITOR		V
ORIGINAL ACQUISITI	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS NO.
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>	
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	03	
COUNTY COMMISSION	ON / COUNTY CLERK	
APPROVED DISPOSAL	METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTMENT	
	INDIVIDUAL	
TRADE	AUCTIONSEALED BID	os s
OTHER EXI	PLAIN	·
COMMISSION ORDER	NUMBER 244-2017	
DATE APPROVED	5-25-17	
SIGNATURE	W/ alline	

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017362	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUN	NCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	AGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUNDING CUMENTATION SHOWING F	G? YES NO UNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	SSET.
DEPARTMENT: COU	NTY CLERK SIG	NATURE:	Judy	CONTRACTOR OF PROPERTY
AUDITOR			U	
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	12
ORIGINAL ACQUISIT	TON AMOUNT 560.70	-		
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ACCOUNT GROUP 16	603	<del></del>		
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APPROVED DISPOSA	L METHOD:			
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	LOCATION WITHIN DEPA	RTMENT		
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TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17	9		
	De - Mari			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017217	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ÞΚ		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:	AND AND THE PARTY OF THE PARTY		
CONDITION OF ASSI	ET: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMEN	NT	***************************************	
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: Coord	inate with Gary/VR	
	ASED WITH GRANT FUI CUMENTATION SHOW		GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	INTY CLERK	SIGNATURE: _	Judy	
<u>AUDITOR</u>			U	
ORIGINAL ACQUISIT	TION DATE 2010/07/15	100	G/L ACCOUNT FOR PROCEEDS	- HA
ORIGINAL ACQUISI	ΓΙΟΝ ΑΜΟUNT <u>560.69</u>	)		
ORIGINAL FUNDING	SOURCE 2786	JAV.		
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLER	$\mathbf K$	THE RESIDENCE AND	derikkelingspronsprondersamelin <mark>assertmentilebunderlieb</mark> else spiller dagsprod
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	LOCATION WITHIN	DEPARTMENT_		
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TRADE	AUCTION	SEALED E	BIDS	
OTHER EX	KPLAIN	4.44.40-1		
COMMISSION ORDE	R NUMBER <u> </u>	17		
DATE APPROVED	5-25	-17		
SIGNATURE LO	my le Affire			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017218	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	A. I.		
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	IT		
	ASSET REMOVAL TO S		nate with Gary/VR	
n 125, Milhenboo		nio i onibina ni	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Sudy	
AUDITOR			V	
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Na
ORIGINAL ACQUISIT	ION AMOUNT 560.69	10,77		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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COMMISSION ORDER	NUMBER 244-2-	5-17		
SIGNATURE COM	Wie allerly			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017219	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	AN IAND		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK SIGNA	TURE:	Judy	
AUDITOR			- 0	
ORIGINAL ACQUISITI	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	No.
ORIGINAL ACQUISIT	ION AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786	<del></del>		
ACCOUNT GROUP 16	603			
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OTHER EX	PLAIN	111111111111111111111111111111111111111		
COMMISSION ORDER	NUMBER 244-2017			
DATE APPROVED	5-85-17			
signature <i>llon</i> ą	Attivity			

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017220	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL		and Control of the Co	
OTHER INFORMATIO	N:		and the second s	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	CTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	1000		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAG	GE: Coordir	nate with Gary/VR	
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ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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APPROVED DISPOSAL	L METHOD:			
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	LOCATION WITHIN DEPAR	RTMENT		
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TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE  LOW	NUMBER 244-2017 5-25-17			

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017222	nax
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		A 4.4.6.000 P.P.	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: Coordi	nate with Gary/VR	
	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI		JENCY'S PERMISSION TO DISPOSE OF AS	SET.
DEPARTMENT: COU	NTY CLERK SIGNAT	ΓURE: _	Judy	
AUDITOR			U	
ORIGINAL ACQUISIT	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	10
ORIGINAL ACQUISIT	ION AMOUNT 560.69	~		
ORIGINAL FUNDING	SOURCE 2786	_		
ACCOUNT GROUP 16	603	_		
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OTHER EX	PLAIN			D.V
COMMISSION ORDER	NUMBER 244-2617			
DATE APPROVED	5-45-17	_		
SIGNATURE <b>LONY</b>	Ste allerly			

DATE: 05/01/2017	-	FIXE	D ASSET TAG NUMBER: 00017223	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	V:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIO	NAL		
REASON FOR DISPOSI	TION: REPLACEMENT		44 F 0 A 3 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1	
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUNDI	NO) NG AG	ENCY'S PERMISSION TO DISPOSE OF AS	SSET.
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<u>AUDITOR</u>			0	
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>	_		
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ACCOUNT GROUP 160	03			
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TRADE	AUCTIONSEA	LED BI	DS	
OTHER EXP	LAIN			
COMMISSION ORDER	NUMBER 244-3017			
DATE APPROVEDSIGNATURE	my le attrill	-		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017224	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUNDING? CUMENTATION SHOWING FUR	YES (O)	EENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK SIGNA	TURE: _	Judy	
<u>AUDITOR</u>				
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ACCOUNT GROUP 16	03	AND THE PERSON NAMED IN COLUMN TO PERSON NAM		
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APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	1.000
	LOCATION WITHIN DEPART	MENT		
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 S-75-17			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017226	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010 - F	UNCTIONAL	·····	
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STO	RAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDI UMENTATION SHOWING	NG? YES NO G FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK S	IGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Na
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	THE THE RESIDENCE AND THE PROPERTY OF THE PROP	abriga eta 1758 eta proprio de la compansa eta esta en en esta en en esta en en esta en	CONTRACTOR OF CAMBRIDGE STREET, CAMBRIDGE STREET
APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-201 5-85-1			

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017227	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:		· · · · · · · · · · · · · · · · · · ·	
CONDITION OF ASSET	: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	E: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? UMENTATION SHOWING FU	YES NO NDING AG	SENCY'S PERMISSION TO DISPOSE OF ASSET.	
DEPARTMENT: COUN	ITY CLERK SIGNA	ATURE:	Judy	
<u>AUDITOR</u>				
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS +	_
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK			
APPROVED DISPOSAL	METHOD:			
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OTHER EXP	LAIN			
COMMISSION ORDER	NUMBER 244-2017			
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DATE: 05/01/2017		FIXED ASSET	TAG NUMBER: 00017231	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	V:			
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTION	NAL	and an artist of the second of	
REASON FOR DISPOSI	TION: REPLACEMENT	Surdada ( p		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate with (	Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUNDING? YE UMENTATION SHOWING FUND	SNO NG AGENCY'S P	ERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK SIGNAT	RE:	Sudy	
<u>AUDITOR</u>			O	
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
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ACCOUNT GROUP 160	03	-		
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OTHER EXP	PLAIN	4 44 4 44 4		AND THE PARTY OF T
COMMISSION ORDER	NUMBER 244-2017			

DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017232	4
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:	A. A		
CONDITION OF ASSET	PURCHASED 2010 -	FUNCTIONAL	AAT-04-04-04-04-04-04-04-04-04-04-04-04-04-	
REASON FOR DISPOSI	TION: REPLACEMENT		ALLA SERVICE AND ADDRESS OF THE PARTY OF THE	
DESIRED DATE FOR A	SSET REMOVAL TO ST	ORAGE: Coordi	nate with Gary/VR	
	SED WITH GRANT FUNI UMENTATION SHOWIN		ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Judy	
AUDITOR				10
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	18
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>	- An approx of the second		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03	***		
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APPROVED DISPOSAL	METHOD:			
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	INDIVIDUAL	MANY MANAGEMENT		
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OTHER EXP	PLAIN			
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DATE APPROVED	e 5-72-	(7)		
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DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017233
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL: SELL	
OTHER INFORMATIC	N:	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	TIONAL
REASON FOR DISPOS	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	E: Coordinate with Gary/VR
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YOUMENTATION SHOWING FUN	YES NO IDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE: hudy
AUDITOR		
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ORIGINAL ACQUISIT	TION AMOUNT 560.69	
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
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TRADE	AUCTIONSI	EALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	R NUMBER_ 244-2017	
DATE APPROVED	5:25-17	
SIGNATURE_	my la assirill	

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017234	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	: PURCHASED 2010 - I	FUNCTIONAL	NAME AND ADDRESS OF THE PARTY O	
REASON FOR DISPOSI	TION: REPLACEMENT		described of the control of the cont	
DESIRED DATE FOR A	SSET REMOVAL TO STO	ORAGE: Coordin	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC	ED WITH GRANT FUND UMENTATION SHOWIN	DING? YES NO IG FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	ITY CLERK	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITIO	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- th
ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
ORIGINAL FUNDING S	SOURCE 2786			
ACCOUNT GROUP 160	03			
COUNTY COMMISSIO	ON / COUNTY CLERK	est til viktigen for til stade med estimation om produkt stade kon ock side kon til viktig stade ock side for til viktig stade ock side oc	THE PART OF THE PA	
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME_	AWAT	NUMBER	. Allen or
	LOCATION WITHIN DE	EPARTMENT		
	INDIVIDUAL	A CALL TO THE PARTY AND ADDRESS OF THE PARTY A		
TRADE	AUCTION	SEALED BI	DS	
OTHER EXP	LAIN			- U.S
COMMISSION ORDER DATE APPROVED SIGNATURE	NUMBER 244-26 5-25-	17		

DESCRIPTION: LENOVO G555  LAPTOP NOTEBOOK  REQUESTED MEANS OF DISPOSAL: SELL  OTHER INFORMATION:  CONDITION OF ASSET: PURCHASED 2010 - FUNCTIONAL  REASON FOR DISPOSITION: REPLACEMENT  DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR  WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET  DEPARTMENT: COUNTY CLERK SIGNATURE:  AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15 G/L ACCOUNT FOR PROCEEDS  ORIGINAL ACQUISITION AMOUNT 560.69  ORIGINAL FUNDING SOURCE 2786  ACCOUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:  TRANSFER DEPARTMENT NAME NUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL  TRADE AUCTION SEALED BIDS  OTHER EXPLAIN	DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017235	
OTHER INFORMATION:  CONDITION OF ASSET: PURCHASED 2010 - FUNCTIONAL  REASON FOR DISPOSITION: REPLACEMENT  DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR  WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET  DEPARTMENT: COUNTY CLERK SIGNATURE:  AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15	DESCRIPTION:		K		
CONDITION OF ASSET: PURCHASED 2010 - FUNCTIONAL  REASON FOR DISPOSITION: REPLACEMENT  DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Coordinate with Gary/VR  WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET  DEPARTMENT: COUNTY CLERK SIGNATURE: Junly  AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15 G/L ACCOUNT FOR PROCEEDS CORIGINAL ACQUISITION AMOUNT 560.69  ORIGINAL FUNDING SOURCE 2786  ACCOUNT GROUP 1603  COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:  TRANSFER DEPARTMENT NAME NUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL  TRADE AUCTION SEALED BIDS  OTHER EXPLAIN	REQUESTED MEANS (	OF DISPOSAL: SELL	A		
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DEPARTMENT: COUNTY CLERK SIGNATURE:	DESIRED DATE FOR A	SSET REMOVAL TO S	TORAGE: Coordi	nate with Gary/VR	
AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15	WAS ASSET PURCHAS IF YES, ATTACH DOC	SED WITH GRANT FUN UMENTATION SHOW:	VDING? YES TO ING FUNDING AC	SENCY'S PERMISSION TO DISPOSE OF	ASSET.
AUDITOR  ORIGINAL ACQUISITION DATE 2010/07/15	DEPARTMENT: COUN	ITY CLERK	SIGNATURE: _	Judy	
ORIGINAL ACQUISITION AMOUNT 560.69  ORIGINAL FUNDING SOURCE 2786  ACCOUNT GROUP 1603  COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD: TRANSFER DEPARTMENT NAMENUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUALTRADEAUCTIONSEALED BIDS OTHER EXPLAIN				U	
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ACCOUNT GROUP 1603  COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD:	ORIGINAL ACQUISITI	ON AMOUNT <u>560.69</u>			
COUNTY COMMISSION / COUNTY CLERK  APPROVED DISPOSAL METHOD: TRANSFER DEPARTMENT NAMENUMBER  LOCATION WITHIN DEPARTMENT  INDIVIDUAL TRADEAUCTIONSEALED BIDS  OTHER EXPLAIN	ORIGINAL FUNDING	SOURCE 2786			
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DATE APPROVED SOLL SOLL SOLL SOLL SOLL SOLL SOLL SOL	DATE APPROVED		·		

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017277	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNC	CTIONAL	4.44	
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAG	GE: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? CUMENTATION SHOWING FU	YES NO NDING AC	GENCY'S PERMISSION TO DISPOSE O	F ASSET.
DEPARTMENT: COL	JNTY CLERK SIGN	ATURE:	Judy	
<u>AUDITOR</u>			V	
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	NO
ORIGINAL ACQUISI	TION AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786	A-10-10-10-10-10-10-10-10-10-10-10-10-10-		
ACCOUNT GROUP <u>1</u>	603	MANAGEMENT - F-V-		
COUNTY COMMISS	ION / COUNTY CLERK	ASCALLA MARIE DECONDANCE DE PROSESTA NA PARAMENTA		CONTRACTOR
APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDE	R NUMBER 244-8017			
DATE APPROVED	5-85-17	n		
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DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017278
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	S OF DISPOSAL: SELL	
OTHER INFORMATION	ON:	
CONDITION OF ASSI	ET: PURCHASED 2010 - FUNCTION	DNAL
REASON FOR DISPO	SITION: REPLACEMENT	10 10 7 7 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR
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<u>AUDITOR</u>		0
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ORIGINAL FUNDING	SOURCE 2786	_
ACCOUNT GROUP 1	603	_
COUNTY COMMISS	ION / COUNTY CLERK	
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COMMISSION ORDE	R NUMBER 244-3017	-
DATE APPROVED	5-85-0	-
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DATE: 05/01/2017	00/19/02	FIXI	ED ASSET TAG NUMBER: 00017279	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL	MANAGE TO THE STATE OF THE STAT		
OTHER INFORMATIO	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	ORAGE: Coordi	nate with Gary/VR	
IF YES, ATTACH DO		G FUNDING AC	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COL	INTY CLERK S	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	- the
ORIGINAL ACQUISI	TION AMOUNT 560.69			
ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP 1	603			
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COMMISSION ORDE	R NUMBER 244- 20	17		
DATE APPROVED	5-85-1	7		
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017280	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS O	F DISPOSAL: SELL			
OTHER INFORMATION	:			
CONDITION OF ASSET:	PURCHASED 2010 - F	UNCTIONAL		
REASON FOR DISPOSIT	ION: REPLACEMENT		and the second s	
DESIRED DATE FOR AS	SSET REMOVAL TO STO	ORAGE: Coordin	nate with Gary/VR	
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<u>AUDITOR</u>				na anti-ana discondina di Anti-anti-anti-anti-anti-anti-anti-anti-a
ORIGINAL ACQUISITIO	N DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Her
ORIGINAL ACQUISITIO	ON AMOUNT <u>560.69</u>	444-7		
ORIGINAL FUNDING S	OURCE 2786			
ACCOUNT GROUP 160	3	1100000		
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DATE: 05/01/2017	THE PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE PROPERT	FIXE	D ASSET TAG NUMBER: 00017281	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:	331100		
CONDITION OF ASSE	T: PURCHASED 2010 - FU	JNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STOI	RAGE: Coordir	nate with Gary/VR	
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ORIGINAL ACQUISIT	TION AMOUNT 560.69	and the state of t		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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COMMISSION ORDER	NUMBER 244-2-61-	)		
DATE APPROVED	5.85-1	<u> </u>		
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DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017282	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNC	TIONAL	4-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	
REASON FOR DISPOS	ITION: REPLACEMENT			
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DEPARTMENT: COU	NTY CLERK SIGNA	ATURE:	Soudy	
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ORIGINAL ACQUISIT	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	bla
ORIGINAL ACQUISIT	ION AMOUNT 560.69			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17			

DATE: 05/01/2017		FD	KED ASSET TAG NUMBER: 00017283	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	(		
REQUESTED MEANS	OF DISPOSAL: SELL		-	
OTHER INFORMATIO	N:	1.210va		
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL	·	
REASON FOR DISPOS	ITION: REPLACEMEN	Γ	,	
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: Coord	dinate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUN CUMENTATION SHOWI	DING? YES NO NG FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Mudy	
<u>AUDITOR</u>				
ORIGINAL ACQUISIT	ION DATE <u>2010/07/15</u>		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	TION AMOUNT <u>560.69</u>			
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ACCOUNT GROUP 16	603			
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APPROVED DISPOSAL	L METHOD:			
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	LOCATION WITHIN I	DEPARTMENT_		
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OTHER EX	PLAIN	A. A. W.		NO
COMMISSION ORDER	NUMBER 244-26	17		
DATE APPROVED	5.15.	17		
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DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017284	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	V:		and the state of t	
CONDITION OF ASSET	: PURCHASED 2010 - FUNC	TIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	SSET REMOVAL TO STORAG	E: Coordi	nate with Gary/VR	
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DEPARTMENT: COUN	ITY CLERK SIGNA	ATURE: _	Judy	
<u>AUDITOR</u>				
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ACCOUNT GROUP 160	03			
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	INDIVIDUAL			
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COMMISSION ORDER  DATE APPROVERS  SIGNATURE	NUMBER 244-2017			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017285	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	: Coordin	nate with Gary/VR	
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DEPARTMENT: COU	NTY CLERK SIGNAT	ΓURE:	Judy	
AUDITOR				
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ORIGINAL ACQUISIT	ION AMOUNT 560.69	distribution of the second		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	ennember de de de la contraction de la contracti	title til en	de de macritique por la propieta de la major ne justi del del men
APPROVED DISPOSAI	L METHOD:			
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017 5-25-17			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017286	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	<		
REQUESTED MEANS (	OF DISPOSAL: SELL			
OTHER INFORMATION	N:		de Brit Welder von de tarte	
CONDITION OF ASSET	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOSI	TION: REPLACEMEN	T		
	ASSET REMOVAL TO S			
IF YES, ATTACH DOC		NG FUNDINGA	GENCY'S PERMISSION TO DISPOSE OF	F ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISITI	ION AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE <u>2786</u>			
ACCOUNT GROUP 16	03	A STATE OF THE STA		
COUNTY COMMISSIO	ON / COUNTY CLERI	strategia en	Сонтуп «Аннетиндендина» («Сонтуп» «Виней «Виней» («Виней» «Виней» «Виней» («Виней» («Виней» «Виней» («Виней» «Виней» «Виней» («Виней» «Виней» («Виней» «Виней» («Виней» «Виней» («Виней» («Вине	PROTECTION TO THE PROTECTION OF THE PROTECTION OF THE ACTION AND RESERVED.
APPROVED DISPOSAL	METHOD:			
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COMMISSION ORDER	NUMBER 244-2	017		
DATE APPROVED	5-25-	17		
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DATE: 05/01/2017		FL	KED ASSET TAG NUMBER: 00017287	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	DK		
REQUESTED MEANS	OF DISPOSAL: SELL		_	
OTHER INFORMATIO	N:			
CONDITION OF ASSET	T: PURCHASED 2010	) - FUNCTIONAL		
REASON FOR DISPOSE	ITION: REPLACEMENT	NT		
DESIRED DATE FOR A	ASSET REMOVAL TO	STORAGE: Coor	dinate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOC			GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COUN	NTY CLERK	SIGNATURE:	Judy	
<u>AUDITOR</u>			0	
ORIGINAL ACQUISITI	ON DATE 2010/07/15	,	G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	ION AMOUNT <u>560.69</u>	9		
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ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLER	<u>KK</u>		Name of the Control o
APPROVED DISPOSAL	METHOD:			
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	LOCATION WITHIN	DEPARTMENT_		
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-3 5-25 Minister	1017 5-17		

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017288	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	<		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:		THE CO. III.	
CONDITION OF ASSI	ET: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMEN	Т	- Annual - A	
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: Coord	nate with Gary/VR	
WAS ASSET PURCHA	ASED WITH GRANT FUN CUMENTATION SHOWI	IDING? YES NO ING FUNDING A	EENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	INTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	<u> </u>
ORIGINAL ACQUISI	TION AMOUNT 560.69			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERE	tigen get in die verste voor de verste verst	ada ka ka milinga kasar ay mar saga minada maraka sa ka a sa disanda kasarah a sa a ka a da maraka da sa minada	promision and promoced different and the district the control of t
APPROVED DISPOSA	L METHOD:			
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COMMISSION ORDE	R NUMBER 344-30	17		
DATE APPROVED	5-85	111		
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017289	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ĸ		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	J. B. C.		
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	1T		
DESIRED DATE FOR A	ASSET REMOVAL TO S	STORAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUI CUMENTATION SHOW	NDING? YES NO ING FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ma
ORIGINAL ACQUISIT	ION AMOUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	in the contract of the contra	er til mingstrom vindsterhande stat still half blande flynderhande en	DOCUMENTAL PROPERTY AND THE STATE OF THE STA
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAM	IE	NUMBER	
	LOCATION WITHIN	DEPARTMENT		VAINTEN
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2 5-85-	+017 -17		

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017290	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	(		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 -	FUNCTIONAL	and the letter of the letter o	
REASON FOR DISPO	SITION: REPLACEMENT	Γ	ANALIA MANAGA	
DESIRED DATE FOR	ASSET REMOVAL TO ST	ГОRAGE: Coord	inate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUN CUMENTATION SHOWII	DING? YES NO NG FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	JNTY CLERK	SIGNATURE: _	Judy	
AUDITOR		And the second s		gyyghangaegg, awrar no arg menanda, pe sasa ee
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISI	ΓΙΟΝ ΑΜΟUNT <u>560.69</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLERK	this supplied groups have come in the first things the country of the supplied of of the su	RIK <b>STI</b> L HIB HIM ANNER ESAN KININ ANNARA MARIN RIKINGANI MANNARA MANARA MANAR	griffe kantida kiribat a tandar errorrenda fiz familir eta igua iri kitiki et e
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	3	NUMBER	
	LOCATION WITHIN D	EPARTMENT_	Market and the second of the s	1016-V
	INDIVIDUAL	AND THE STATE OF T		
TRADE	AUCTION	SEALED E	BIDS	
OTHER EX	KPLAIN		MATERIAL TO A STATE OF THE STAT	
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 244-80	017		
	e E			

DATE: 05/01/2017	·	FIXE	D ASSET TAG NUMBER: 00017329	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	S OF DISPOSAL: SELL	A second to the		
OTHER INFORMATION	ON:			
CONDITION OF ASS	ET: PURCHASED 2010 - FU	NCTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: Coordin	nate with Gary/VR	
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDIN	IG? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COL	JNTY CLERK SIG	GNATURE:	Judy	
AUDITOR				^
ORIGINAL ACQUISI	FION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	No
ORIGINAL ACQUISI	TION AMOUNT 560.70			
ORIGINAL FUNDING	G SOURCE 2786			
ACCOUNT GROUP _1	1603			
COUNTY COMMISS	SION / COUNTY CLERK			
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPA	ARTMENT		WINE CO.
	INDIVIDUAL		A AMERICAN CONTRACTOR OF THE C	
TRADE	AUCTION	SEALED BI	DS	
OTHER E	XPLAIN			
COMMISSION ORDE	R NUMBER 244-261	7_		
DATE APPROVED	5-85-17	<i>(</i> )—		
SIGNATURE_	my la Mint			

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017330
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEAN	S OF DISPOSAL: SELL	
OTHER INFORMATI	ON:	
CONDITION OF ASS	ET: PURCHASED 2010 - FUNCT	ONAL
REASON FOR DISPO	SITION: REPLACEMENT	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	Coordinate with Gary/VR
WAS ASSET PURCH. IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y OCUMENTATION SHOWING FUNI	ES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COL	UNTY CLERK SIGNAT	TURE: Judy
AUDITOR		
ORIGINAL ACQUISI	TION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISI	TION AMOUNT 560.70	
ORIGINAL FUNDING	G SOURCE 2786	
ACCOUNT GROUP _1	1603	
COUNTY COMMISS	SION / COUNTY CLERK	
APPROVED DISPOSA	AL METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER E	XPLAIN	
COMMISSION ORDE	R NUMBER 244-2017	_
DATE APPROVED	5-25-17	_
SIGNATURE	the atmill	

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017331	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	$_{\Gamma:}$ PURCHASED 2010 - F	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STO	ORAGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHAS IF YES, ATTACH DOO	SED WITH GRANT FUND CUMENTATION SHOWING	ING? YES NO G FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK S	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	the
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603	4.09		
COUNTY COMMISSI	ON / COUNTY CLERK	reconstructive and an extensive and the second seco	ell distribution programme and activity (and a program or translation of the distribution company to the activity and activity activity and activity and activity activity and activity activity and activity act	K-c-Ma Crassian Marieman (M. Crassid / Jeus Servi Bajatry
APPROVED DISPOSAI	L METHOD:			
TRANSFER	DEPARTMENT NAME_		NUMBER	
	LOCATION WITHIN DE	EPARTMENT	ALL MARKET MARKE	
	INDIVIDUAL		LANGE TO THE PARTY OF THE PARTY	
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-26	17		
DATE APPROPRED	11/1/5	1-45-17		
SIGNATURE	and the second			

DATE: 05/01/2017		FIXE	D ASSET TAG NUMBER: 00017332	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 - FUI	NCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STOR	AGE: Coordin	ate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDIN CUMENTATION SHOWING I	G? YES NO FUNDING AG	ENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	INTY CLERK SIG	GNATURE:	Judy	MAZERINERONANIA CONTRACTOR AND A CONTRAC
<u>AUDITOR</u>				
ORIGINAL ACQUISIT	TON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	1/0
ORIGINAL ACQUISI	ΠΟΝ ΑΜΟUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603		•	
COUNTY COMMISS	ION / COUNTY CLERK	为有的人的人的人的人,但是一个人的人,他们也不是一个人的人,他们也不是一个人的人,他们也不是一个人的人,他们也不是一个人的人,他们也不是一个人的人,他们也不是一	adoladusususuma, residente kundi kisi ataka 15 kin toka 16 kin	Mikesen visitedilli (etti kittieri etti ys tärevottotoo
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME	Man	NUMBER	
	LOCATION WITHIN DEPA	ARTMENT		
	INDIVIDUAL	1807		
TRADE	AUCTION	SEALED BI	DS	
OTHER EX	KPLAIN		AND	
COMMISSION ORDER	R NUMBER 244-2017	<u>.</u>		
DATE APPROVED	5-45-17	<b></b>		
SIGNATURE_	mille Atrill			

DATE: 05/01/2017		FIX	KED ASSET TAG NUMBER: 00017333	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS	OF DISPOSAL: SELL		-	
OTHER INFORMATIC	N:			
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMEN	IT	All Control of the Co	
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: Coord	finate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DOO	SED WITH GRANT FUI CUMENTATION SHOW	NDING? YES NO ING FUNDING A	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK	SIGNATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	142
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786	14.44.		
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLER	the instance commences to be controlled in the controlled and the con	PPRODUCTION OF THE ACTION OF THE PRODUCTION OF THE STATE	MODELS AND PROMISE OF MISSELS AND
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	E	NUMBER	VACCACION
	LOCATION WITHIN	DEPARTMENT_		
	INDIVIDUAL	1000	A A A A A A A A A A A A A A A A A A A	
TRADE	AUCTION	SEALED I	BIDS	
OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 344- 3	1017		
DATE APPROVED	5-85-	-(7)		
SIGNATURE_	my / Affil			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017334	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	)N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	TONAL		
REASON FOR DISPOS	SITION: REPLACEMENT		1. 42	
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: Coord	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDING? YOUMENTATION SHOWING FUN	ZESÃO DING A	) GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNA	TURE: _	Judy	
AUDITOR	оружильных под на и буд в ворого по учений на проводений в доставля в соответство доставля доставля в под доста	estate that the control the grand the		actions for the second
ORIGINAL ACQUISIT	ION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	110
ORIGINAL ACQUISIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 10	603			
COUNTY COMMISSI	ON / COUNTY CLERK	January Brokers, <del>varioù d'adrik din</del> est <del>ratabl</del> erezh		<b>(4</b> -405-5-1050) = \$6.61-6-448-651-651-6-4-1-6-451-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
APPROVED DISPOSA	L METHOD:			
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	INDIVIDUAL			4400
TRADE	AUCTIONSE	EALED B	IDS	
OTHER EX	PLAIN	abbut		
COMMISSION ORDER	RNUMBER 244-2017			
DATE APPROVED	9 5-85-17			
signature	my le Att	_		

DATE: 05/01/2017	and the August and Aug	FIX	ED ASSET TAG NUMBER: 00017335	242-24
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ЭK		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010	0 - FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEME	NT	11.00	
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: Coord	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FU CUMENTATION SHOV	INDING? YES NO WING FUNDING A	GENCY'S PERMISSION TO DISPOSE C	F ASSET.
DEPARTMENT: COL	INTY CLERK	SIGNATURE: _	Study	motor and foreverse strang based on the Section of Advisor and Adv
<u>AUDITOR</u>			0	
ORIGINAL ACQUISIT	TION DATE 2010/07/15	5	G/L ACCOUNT FOR PROCEEDS	110
ORIGINAL ACQUISI	ΠΟΝ AMOUNT <u>560.7</u>	0		
ORIGINAL FUNDING	SOURCE 2786	AAVV		
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLEI	esta terra escapamente menor momento mante escapa con contrato de la contrato de la contrato de la contrato de RIK	and the second of the second o	JALIG BERTARA AND THE CONTROL OF THE STATE O
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAM	ME	NUMBER	
	LOCATION WITHIN	N DEPARTMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	KPLAIN			
COMMISSION ORDEI	R NUMBER 344-	2617		
DATE APPROVED		~5-(1) ~111		
SIGNATURE	my la Allind			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017336	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010 - FUN	CTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT	1141-0-1000	- 112	
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING CUMENTATION SHOWING FU	? YES NO UNDING A	GENCY'S PERMISSION TO DISPOSE O	F ASSET.
DEPARTMENT: COL	JNTY CLERK SIGN	NATURE:	Judy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISI	ΓΙΟΝ AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP <u>1</u>	603	<del></del>		
COUNTY COMMISS	ION / COUNTY CLERK	and passing and committee and an analysis of the second section of the sec	*** The last distributed in the second secon	3数4444で開発が対けられば地域やからからの下に445のでは3かでかります。まからもどかだけち
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
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	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EX	CPLAIN	· · · · · · · · · · · · · · · · · · ·		Al-Mar-
COMMISSION ORDE	R NUMBER 244-2017			
DATE APPROVED	5-85-17			
signature_ <i>ll</i>	my le ativill			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017337	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	100 May		
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010 - FUNCT	IONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	: Coord	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	ASED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUN	ES NO DING AG	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	INTY CLERK SIGNA	ΓURE: _	Judy	
AUDITOR				
ORIGINAL ACQUISIT	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	ΠΟΝ AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603	-		
COUNTY COMMISS	ION / COUNTY CLERK	AND RESERVED AND PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE P		eniewywiadosia dzysoba wywanie wy sanodosianie w
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPART	MENT_		
	INDIVIDUAL_			
TRADE	AUCTIONSE	EALED B	IDS	
OTHER EX	KPLAIN	****		gr
COMMISSION ORDER  DATE APPROVED  SIGNATURE	R NUMBER 244-2017			
SIGNATURE	Dec Miller			

DATE: 05/01/2017			FIXE	D ASSET TAG NUMBER: 00017338	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO				
REQUESTED MEANS	OF DISPOSAL: SELL				
OTHER INFORMATIO	N:				
CONDITION OF ASSE	T: PURCHASED 2010	- FUNCTION	IAL		
REASON FOR DISPOS	ITION: REPLACEMEN	IT.			
DESIRED DATE FOR	ASSET REMOVAL TO S	TORAGE: Co	oordin	ate with Gary/VR	
	SED WITH GRANT FUI CUMENTATION SHOW			ENCY'S PERMISSION TO DISPOSE OF AS	SSET.
DEPARTMENT: COU	NTY CLERK	SIGNATUR	Œ:		
AUDITOR					
ORIGINAL ACQUISIT	ION DATE 2010/07/15			G/L ACCOUNT FOR PROCEEDS	Ha
ORIGINAL ACQUISIT	TION AMOUNT <u>560.70</u>				
ORIGINAL FUNDING	SOURCE 2786				
ACCOUNT GROUP 16	603				
COUNTY COMMISSI	ON / COUNTY CLER	Reference and the second and the second seco		Menoner and annual Medical Company of the Annual Special Self-Annual Medical Company (2011) and Annual Company (2011) and	vermepmonist Vilamina eritherasii) kit ele
APPROVED DISPOSA	L METHOD:				
TRANSFER	DEPARTMENT NAM	E		NUMBER	
	LOCATION WITHIN	DEPARTMEN	NT		
	INDIVIDUAL				
TRADE	AUCTION	SEALI	ED BII	OS	
OTHER EX	PLAIN				
COMMISSION ORDER	NUMBER 244-3				
DATE APPROVED		7			
SIGNATURE COM	Il attill	/			

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017339	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEAN	S OF DISPOSAL: SELL			
OTHER INFORMATI	ON:	5.0771		
CONDITION OF ASS	ET: PURCHASED 2010 - FUN	ICTIONAL		
REASON FOR DISPO	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORA	GE: Coordi	nate with Gary/VR	
	ASED WITH GRANT FUNDING OCUMENTATION SHOWING FO		GENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COL	JNTY CLERK SIGN	NATURE: _		
AUDITOR				
ORIGINAL ACQUISI	TION DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	110
ORIGINAL ACQUISI	TION AMOUNT 560.70			
ORIGINAL FUNDING	G SOURCE 2786			
ACCOUNT GROUP 1	1603			
COUNTY COMMISS	SION / COUNTY CLERK	Commenced and an entrant of the State Party Parameter	and depart (to the first or a construction of the second department of the second conditions and the second conditions are second conditions and the second conditions are second conditions and the second conditions are s	weintel Autochtisch W.AGeschich erweinfeligen von Angel
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
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	INDIVIDUAL			
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OTHER E	XPLAIN		17,000	
COMMISSION ORDE	R NUMBER 244-20 17	-		
DATE APPROVED	5-85	7		
SIGNATURE COM	y la assill	*****		

DATE: 05/01/2017	arearan and a second and a second and a second as	FIX	ED ASSET TAG NUMBER: 00017340	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	ЭK		
REQUESTED MEANS	S OF DISPOSAL: SELL			
OTHER INFORMATION	ON:			
CONDITION OF ASSI	ET: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPO	SITION: REPLACEMEN	NT	-	
DESIRED DATE FOR	ASSET REMOVAL TO	STORAGE: Coord	linate with Gary/VR	
	ASED WITH GRANT FU CUMENTATION SHOW		GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COL	JNTY CLERK	SIGNATURE:		
AUDITOR				
ORIGINAL ACQUISIT	ΠΟΝ DATE <u>2010/07/15</u>	j	G/L ACCOUNT FOR PROCEEDS	1 pe
ORIGINAL ACQUISI	TION AMOUNT 560.70	)		
ORIGINAL FUNDING	S SOURCE 2786			
ACCOUNT GROUP <u>1</u>	603			
COUNTY COMMISS	ION / COUNTY CLER	<u>KK</u>		view werdig drought the first term was to read or game and find the state film (i.e. it
APPROVED DISPOSA	AL METHOD:			
TRANSFER	DEPARTMENT NAM	1E	NUMBER	and the second
	LOCATION WITHIN	DEPARTMENT_		w
	INDIVIDUAL			
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OTHER EX	XPLAIN			
COMMISSION ORDE	R NUMBER 244-	2017		
DATE APPROVED	The state of the s			
SIGNATURE	my to affect			

DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017341	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATION	N:			
CONDITION OF ASSET	T: PURCHASED 2010 - FUNC	CTIONAL		
REASON FOR DISPOSI	TION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO STORA	GE: Coordi	nate with Gary/VR	
	SED WITH GRANT FUNDING CUMENTATION SHOWING FU		SENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COUN	NTY CLERK SIGN	ATURE: _		
AUDITOR				
ORIGINAL ACQUISITI	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	+12
ORIGINAL ACQUISITI	ION AMOUNT <u>560.70</u>	····		
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	03			
COUNTY COMMISSION	ON / COUNTY CLERK			Microsophide order Hallian Public Stratistics
APPROVED DISPOSAL	METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
	LOCATION WITHIN DEPAR	TMENT		
	INDIVIDUAL			
TRADE	AUCTION	SEALED B	IDS	
OTHER EXI	PLAIN			
COMMISSION ORDER	NUMBER 244-2617			
DATE APPROVED	Al Almillis	185/17		
SIGNATURE				

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017342
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK	
REQUESTED MEANS	OF DISPOSAL: SELL	
OTHER INFORMATIO	N:	
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	ONAL
REASON FOR DISPOS	ITION: REPLACEMENT	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE	Coordinate with Gary/VR
	SED WITH GRANT FUNDING? Y CUMENTATION SHOWING FUNI	ES NO DING AGENCY'S PERMISSION TO DISPOSE OF ASSET.
DEPARTMENT: COU	NTY CLERK SIGNAT	URE:
AUDITOR		
ORIGINAL ACQUISIT	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS
ORIGINAL ACQUISIT	ION AMOUNT 560.70	namen.
ORIGINAL FUNDING	SOURCE 2786	
ACCOUNT GROUP 16	603	
COUNTY COMMISSI	ON / COUNTY CLERK	
APPROVED DISPOSA	L METHOD:	
TRANSFER	DEPARTMENT NAME	NUMBER
	LOCATION WITHIN DEPARTM	MENT
	INDIVIDUAL	
TRADE	AUCTIONSE	ALED BIDS
OTHER EX	PLAIN	
COMMISSION ORDER	NUMBER 244-2017	
DATE APPROVED	5.75-17	
SIGNATURE LONG	the attivity	_

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017385	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	DN:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTION	DNAL	
REASON FOR DISPOS	SITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	S NO NG AGENCY'S PERMISSION TO DISPOSE OF AS	SSET.
DEPARTMENT: COU	NTY CLERK SIGNATU	JRE:	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	No
ORIGINAL ACQUISIT	TON AMOUNT 560.70	-	
ORIGINAL FUNDING	SOURCE 2786	-	
ACCOUNT GROUP 16	603	-	
COUNTY COMMISSI	ON_/ COUNTY CLERK		Marinterockessas envineerindesmak
APPROVED DISPOSA	L METHOD:		
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DATE: 05/01/2017	····	FIXED ASSET TAG NUMBER: 00017386	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS O	OF DISPOSAL: SELL		
OTHER INFORMATION	N:		
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIO	NAL	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
	ED WITH GRANT FUNDING? YE: UMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASS	ET.
DEPARTMENT: COUN	ITY CLERK SIGNATU	RE:	~~~ <del>~~</del>
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ORIGINAL ACQUISITIO	ON DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	119
ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>		
ORIGINAL FUNDING S	SOURCE 2786		
ACCOUNT GROUP 160	03		
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APPROVED DISPOSAL	METHOD:		
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COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-3017 5-85-17		

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017387	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:	244 F 870 / 7 / 4		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCT	ONAL		
REASON FOR DISPOS	ITION: REPLACEMENT		AAA 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
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ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	COCCUMENTAL PROGRAMMENT AND		networkship and an extension of a transmission in the
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	# 5-45-17			
DATE APPROVED_	Ill Martin			
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DATE: 05/01/2017		FIXI	ED ASSET TAG NUMBER: 00017388	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010 - FU	UNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STO	RAGE: Coordi	nate with Gary/VR	
WAS ASSET PURCHA IF YES, ATTACH DO	SED WITH GRANT FUNDI CUMENTATION SHOWING	NG? YES NO 3 FUNDING AC	GENCY'S PERMISSION TO DISPOSE OF	ASSET.
DEPARTMENT: COU	NTY CLERK SI	IGNATURE: _		
<u>AUDITOR</u>				
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ACCOUNT GROUP 1	603			
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COMMISSION ORDER	R NUMBER 244-30			
DATE APPROVED	5-85-17	<u>]</u>		
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DATE: 05/01/2017		FIXE	ED ASSET TAG NUMBER: 00017389	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 - FU	NCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT	****		
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ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
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OTHER EX	PLAIN			
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-201	7		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017390	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS C	OF DISPOSAL: SELL		
OTHER INFORMATION	N:		
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTION	DNAL	
REASON FOR DISPOSI	TION: REPLACEMENT		
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
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DEPARTMENT: COUN	ITY CLERK SIGNATI	JRE:	
<u>AUDITOR</u>			
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ORIGINAL FUNDING S	SOURCE 2786	_	
ACCOUNT GROUP 160	03	_	
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DATE APPROVED SIGNATURE	S-85-17	-	
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DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 00017392	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	ON:	1814-7		
CONDITION OF ASSE	ET: PURCHASED 2010 - FUNC	TIONAL	A150-190-190-190-190-190-190-190-190-190-19	
REASON FOR DISPOS	SITION: REPLACEMENT			
DESIRED DATE FOR	ASSET REMOVAL TO STORAGE	E: Coordi	nate with Gary/VR	
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ORIGINAL ACQUISIT	TION AMOUNT 560.70			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
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SIGNATURE				

DATE: 05/01/2017		FD	XED ASSET TAG NUMBER: 00017393	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOO	K		
REQUESTED MEANS	OF DISPOSAL: SELL	**************************************	_	
OTHER INFORMATION	ON:			
CONDITION OF ASSE	ET: PURCHASED 2010	- FUNCTIONAL		
REASON FOR DISPOS	SITION: REPLACEMEN	ĮT.		
DESIRED DATE FOR	ASSET REMOVAL TO S	STORAGE: Coor	dinate with Gary/VR	
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ORIGINAL ACQUISIT	ΠΟΝ ΑΜΟUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 1	603			
COUNTY COMMISS	ION / COUNTY CLER	$\mathbf{K}$	HE SEASON STATEMENT OF THE SEA	wie de land Aryste was considered still de market av 1940 verkent.
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DATE APPROVED	5-25	-17		
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DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017394						
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK							
REQUESTED MEANS OF DISPOSAL: SELL								
OTHER INFORMATION	N:							
CONDITION OF ASSET	: PURCHASED 2010 - FUNCTIO	DNAL						
REASON FOR DISPOSI	TION: REPLACEMENT	AVA						
DESIRED DATE FOR A	SSET REMOVAL TO STORAGE:	Coordinate with Gary/VR						
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ORIGINAL ACQUISITI	ON AMOUNT <u>560.70</u>	-						
ORIGINAL FUNDING S	SOURCE 2786	-						
ACCOUNT GROUP 160	03	-						
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APPROVED DISPOSAL	METHOD:							
TRANSFER	DEPARTMENT NAME	NUMBER						
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TRADE _	AUCTIONSEA	LED BIDS						
OTHER EXP	PLAIN							
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-3017 5-85-17	-						

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017395	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	NAL	
REASON FOR DISPOS	ITION: REPLACEMENT	40.00	
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	Coordinate with Gary/VR	
	SED WITH GRANT FUNDING? YES CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF ASSE	Т.
DEPARTMENT: COU	NTY CLERK SIGNATU	RE:	
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ORIGINAL ACQUISIT	ION AMOUNT 560.70		
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	503		
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APPROVED DISPOSAI	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
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COMMISSION ORDER	NUMBER 244-3017		
DATE APPROVED	5-85-17		
SIGNATURE_	Il Amill		

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017396	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	DNAL	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUNDI	S NO NG AGENCY'S PERMISSION TO DISPOSE OF A	ASSET.
DEPARTMENT: COU	NTY CLERK SIGNATU	JRE:	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	Na
ORIGINAL ACQUISIT	TON AMOUNT 560.70	-	
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	603	-	
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APPROVED DISPOSAI	L METHOD:		
TRANSFER	DEPARTMENT NAME	NUMBER	
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OTHER EX	PLAIN		Market Processor Colonia Colon
COMMISSION ORDER	NUMBER 244-2617		
DATE APPROVED	2 6 2.82-13		
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DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 00017397	un falores transfer de la constante de la cons
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	DNAL	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE:	Coordinate with Gary/VR	
	SED WITH GRANT FUNDING? YE CUMENTATION SHOWING FUND	S NO ING AGENCY'S PERMISSION TO DISPOSE OF A	ASSET.
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ORIGINAL ACQUISIT	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	HQ
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COUNTY COMMISSI	ON / COUNTY CLERK		Magnatiggs of the walk well-from the beauty and a wide when
APPROVED DISPOSA	L METHOD:		
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OTHER EX	PLAIN		
COMMISSION ORDER  DATE APPROVED  SIGNATURE	NUMBER 244-2017	· -	

DATE: 05/01/2017		FIX	ED ASSET TAG NUMBER: 0001/398	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK			
REQUESTED MEANS	OF DISPOSAL: SELL			
OTHER INFORMATIO	N:			
CONDITION OF ASSE	T: PURCHASED 2010 -	FUNCTIONAL		
REASON FOR DISPOS	ITION: REPLACEMENT			
DESIRED DATE FOR A	ASSET REMOVAL TO ST	ORAGE: Coord	nate with Gary/VR	
IF YES, ATTACH DOO		NG FUNDING A	GENCY'S PERMISSION TO DISPOSE OF A	
DEPARTMENT: COU	NTY CLERK	SIGNATURE: _		
AUDITOR				
ORIGINAL ACQUISIT	ON DATE 2010/07/15		G/L ACCOUNT FOR PROCEEDS	4/2
ORIGINAL ACQUISIT	ION AMOUNT <u>560.70</u>			
ORIGINAL FUNDING	SOURCE 2786			
ACCOUNT GROUP 16	603			
COUNTY COMMISSI	ON / COUNTY CLERK	indigenet material supplies or men and a supplies of the suppl		CONTROL OF THE PARTY OF THE PAR
APPROVED DISPOSA	L METHOD:			
TRANSFER	DEPARTMENT NAME		NUMBER	
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OTHER EX	PLAIN			
COMMISSION ORDER	NUMBER 244-20	-17		
SIGNATURE llo	mill Atill			

DATE: 05/01/2017		FIXED ASSET TAG NUMBER: 0001/399	
DESCRIPTION:	LENOVO G555 LAPTOP NOTEBOOK		
REQUESTED MEANS	OF DISPOSAL: SELL		
OTHER INFORMATIO	N:		
CONDITION OF ASSE	T: PURCHASED 2010 - FUNCTIO	NAL	
REASON FOR DISPOS	ITION: REPLACEMENT		
DESIRED DATE FOR A	ASSET REMOVAL TO STORAGE: _	Coordinate with Gary/VR	
IF YES, ATTACH DOO		NG AGENCY'S PERMISSION TO DISPOSE OF A	
DEPARTMENT: COU	NTY CLERK SIGNATU	RE:	
AUDITOR			
ORIGINAL ACQUISIT	ION DATE 2010/07/15	G/L ACCOUNT FOR PROCEEDS	<u>170</u>
ORIGINAL ACQUISIT	TON AMOUNT 560.70	-	
ORIGINAL FUNDING	SOURCE 2786		
ACCOUNT GROUP 16	603	-	
COUNTY COMMISSI	ON / COUNTY CLERK		Cross. To had one mide who have ship to detail the
APPROVED DISPOSA	L METHOD:		
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	INDIVIDUAL		
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OTHER EX	PLAIN		
COMMISSION ORDER	RNUMBER 244-2017		
DATE APPROVED	5-55-17		
signature	my for Attiniff		

## 245-2017

## **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI County of Boone	May Session of the	April Adjourned		Term. 20	17
In the County Commission of said county, on	the 25th	day of	May	20	17
the following, among other proceedings, were	had, viz:				

Now on this day the County Commission of the County of Boone does hereby approve the request by the Information Technology Department to dispose of the attached list of unneeded surplus located in the previous location of Joint Communications in the City building at 17 N. 7th Street.

It is further ordered the Presiding Commissioner is hereby authorized to sign said Request for Disposal form.

Done this 25th day of May, 2017

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parr

District I Commissioner

Jane M. Thompson

District II Commissioner

Monitor         600001557         Touchscreen         TE1990R-D         550C101509           Monitor         600001559         Touchscreen         TE1990R-D         550C101574           Monitor         600001560         Touchscreen         TE1990R-D         550C101570           Monitor         600001558         Touchscreen         TE1990R-D         412C101315           Monitor         600001556         Touchscreen         TE1990R-D         550C101573           Monitor         600002882         Touchscreen         TE1990R-D         408C100458           Monitor         600002882         Touchscreen         TE1990R-D         408C100458           Monitor         600001561         Touchscreen         TE1990R-D         550C101572           Monitor         600002648         Hewlett Packard         LA1951g         3CQ232177C           Monitor         600004431         Hewlett Packard         LA1951g         3CQ233185Z           Monitor         600004280         Hewlett Packard         LA1951g         cnk00412m6           Monitor         No Tag         ViewSonic         V2255         QRL074320734           Monitor         No Tag         NEC         EA192M         13124652TA           Printer <t< th=""><th>Cat</th><th>City Number</th><th>Add'l Description</th><th>Item</th><th>Serial Number</th></t<>	Cat	City Number	Add'l Description	Item	Serial Number
Monitor         600001560         Touchscreen         TE1990R-D         550C101570           Monitor         600001558         Touchscreen         TE1990R-D         412C101315           Monitor         600001562         Touchscreen         TE1990R-D         550C101573           Monitor         600001556         Touchscreen         TE1990R-D         412C101313           Monitor         600002882         Touchscreen         TE1990R-D         408C100458           Monitor         600001561         Touchscreen         TE1990R-D         550C101572           Monitor         600002648         Hewlett Packard         LA1951g         3CQ232177C           Monitor         600004443         Hewlett Packard         LA1951g         3CQ1310BBW           Monitor         600004561         Hewlett Packard         LA1951g         3CQ2332BSZ           Monitor         600004280         Hewlett Packard         LA1951g         cnk00412m6           Monitor         600001464         Hewlett Packard         E190i         CN4524013N           Monitor         No Tag         NEC         EA192M         13124652TA           Printer         1200001169         Hewlett Packard         Laserjet M4555 MFP           Printer         No	Monitor	600001557	Touchscreen	TE1990R-D	550C101509
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PC 200001992 HP Compaq dc6000 Pro SFF 2UA1151045	PC	200001992	HP Compaq	dc6000 Pro SFF	2UA1151045
PC 200001544 Dell Optiplex 745 CJYKBD1	PC	200001544	Dell	Optiplex 745	CJYKBD1
PC 200000611 HP Compaq EVO D51U W244KPBZA140	PC	200000611	HP Compaq	EVO D51U	W244KPBZA140

## Request for Disposal/Transfer of County Property

Complete, sign, and return to Auditor's Office

Date: 5/2/17	Fixed Asset Tag Number: N/A	
Description of Asset	: List of computer equipment attached that City of Columbia will dispose of	of.
Requested Means of	Disposal: Sell Trade-In Recycle/Trash Other, Explain:	
	Serial number, etc.): Purchasing will acquire approval from Commission.	RECEIVED
Condition of Asset:		MAY 022017
Reason for Dispositi	ion:	300NE COUNTY AUDITOR
Location of Asset an	nd Desired Date for Removal to Storage: Old Joint Communications - Beth I	Boos - IT/911
If "YES", does	with grant funding? TYES NO the grant impose restriction and/or requirements pertaining to disposal? TY a documentation demonstrating compliance with the agency's restrictions and	
Dept Number & Na	me: Joint Communications 2.701 Signature	
To be Completed & Original Acquisition	Date G/L Account for Proceeds N/A	Ha
Original Acquisition	Amount	
Original Funding So	urce	
Account Group		
	y: COUNTY COMMISSION / COUNTY CLERK	
Approved Disposal I	Method:	
Transfer	Department NameNumber	
	Location within Department	44444
	Individual	
Trade	Auction Sealed Bids	
Other I	Explain	and a find a district of the second s
Commission Order	_	
Date Approved	5-25-17	
Signature N	(n) / //////	

S:\all\AUDITOR\Accounting Forms\Fixed Asset Disposal.docx

Revised: September 2016

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

May Session of the April Adjourned

Term. 20 17

County of Boone

In the County Commission of said county, on the 25th day of May 20 17

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 20-26APR17 – Metal Culvert Pipe Term & Supply to Metal Culverts, Inc., of Jefferson City, MO.

Terms of the bid award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 25th day of May, 2017

ATTEST:

Wendy S./Noren

Clerk of the County Commission

Daniel K Atuill

Presiding Commissioner

Fred L Parry

District I Commissioner

Jane M. Thompson

District II Commissioner

# Boone County Purchasing

Phil Fichter Buyer



613 E. Ash Street, Room 111 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Phil Fichter

DATE:

May 18, 2017

RE:

20-26APR17-Metal Culvert Pipe - Term and Supply

20-26APR17-Metal Culvert Pipe – Term and Supply opened on April 26, 2017. Two bids were received. Public Works recommend award to Metal Culverts, Inc., of Jefferson City, MO based upon lowest and best responsive bid for culvert pipes most often utilized by County as specified in attached email from Greg Edington – Public Works.

Cost of the Term and Supply contract will be paid from: Public Works Department 2040 – Maintenance Operations, account 26420 – Culverts.

att:

Bid Tab

Email - Greg Edington, Public Works

cc:

Greg Edington, Public Works

Bid File

		Metal Culverts Inc.											
<del></del>		4 8 Aniala	r Riveted Con	rainated Me	al Plas	188-85.145	T		77.77				[
~*******		10 GA.	12 GA.	14 GA.		10 GA.	12 GA.	14 GA.	16 GA.	10 GA.	12 GA.	14 GA.	16 GA.
		Poly	Poly	Pely	Poly	Zinc	Zinc	Zinc	Zinc	Alum	Alum	Alum	Alum
		Coated	Coated	Coated	Coated	Conted	Coated	Coated	Conted	Coated	Conted	Coated	Coated
<u></u>	T	Conica	Conten				Control			Coarra	Conten		2
4.8.1.	12" L.F.		<b> </b>	\$11.54	\$9.17		ļ	\$9.18	\$7.38			\$9.69	\$7,74
1	12" Band												
4.8,2.	24" wide			\$23.08	\$18.34	<u> </u>		\$18.36	\$14.60			\$19.38	\$15.48
4.8.3.	15" L.F.			\$14.63	\$11.54			\$11.64	\$9.18			\$12.28	\$9.74
	15" Band			,;;			T						
4.8.4.	24" wide			\$29.26	\$23.08	1		\$23.28	\$18,36		and the second s	\$24.56	\$19.48
4.8.5.	18"L.F.	ļ::	<b> </b>	\$17.30	\$13.70	·		\$13.78		<del> </del>	<u> </u>	\$14.53	\$11.57
4.0.3.	10 1.1.		ļ	317,30	313.70	<del> </del>	ļ	343.70	310.51	ļ	<b>}</b>	314.33	311.37
		1	1			İ		ļ		ļ:	1		
ľ	18" Band		<b>!</b> :			-				<b>:</b>	*		
4.8.6.	24" wide	l		\$34.60	\$27.40	<u> </u>		\$27.56	\$21.82			\$29.06	\$23.14
4.8.7.	24" L.F.			\$23.07	\$18.33			\$18.37	\$14.60	<b>[</b>	1	519.38	\$15.49
	24" Band	1	······			<del></del>	1	<u> </u>			***************************************		<del> </del>
4.8.8.	24" wide			\$46.14	\$36.66			\$36.74	\$29.20			\$38.76	\$30.98
		<del> </del>	630.00		<del></del>		630 55			<del></del>		d	
4.8.9.	30" L.F.	<b></b>	\$38,99	\$28.33	\$22.45	<del></del>	\$31.65	\$22.55	517.88	<b></b>	\$33.20	\$23.79	\$18.97
	30" Band	1	1	1		1				l '	1		
4.8.10.	24" wide	l	\$77.98	\$56.66	\$44.90		\$63.30	\$45.10	\$35.76	<u> </u>	\$66.40	\$47.58	\$37.94
4.8.11.	36"L.F.		\$46,46	\$33.78	\$26.78		\$37.72	\$26.90	\$21.32		\$39.56	\$28.37	\$22.62
	36" Band	l	1	l	T	T	1	1	l			1	T
4.8.12.	24" wide	l	\$92.92	\$67.56	\$53.56		\$75.44	\$53.80	\$42.64		\$79.12	\$56.74	\$45.24
7.0.32.		<del> </del>	1	307.50	233.30	<del></del>	1-3/3/44	733.60	342,04	<del> </del>	313175	730.74	74.3.24
	36" Band	1				1					شاه ساماند		
4 8.13.	48" wide	ļ	\$278.76	<del></del>	\$160.68	<del></del>	\$226.32			<del></del>	\$237.36	·	\$135.72
4.8.14.	42" L.F.	\$68.11	\$54.44	\$39.55		\$56.42	\$44.20	\$31.49		\$59.17	\$46.35	\$33.22	
	42" Band					1							
4.8.18.	24" wide	\$136,22	\$108.88	\$79.10		\$112.84	\$88.40	\$62.98		\$118.34	\$92.70	\$66.44	
	42" Band	İ	1	·	1		1	<u> </u>	<del> </del>	1			
4.8.19.	48" wide	\$408.66	\$326.64	\$237.30	•	\$338.52	\$265.20	\$188.94	ļ.	\$355.02	\$278.10	\$199.32	
				·			·	<del></del>	\$				
4.8,20.	48" L.F.	\$77.62	\$62.01	\$45.11		\$64.29	\$50.35	\$35.92		\$67.42	\$52.80	\$37.89	
1	48" Band		].					1	1				
4.8.21.	24" wide	\$155.24	\$124.02	\$90.22		\$128.58	\$100,70	\$71.84		\$134.84	\$105.60	\$75.78	
	48" Band								1			1	
4.8.22.	48" wide	\$465.72	\$372.06	\$270.66		\$385.74	\$302.10	\$215.52		\$404.52	\$316.80	\$227.34	
4.8.23.	54" L.F.	\$88.51		\$51.40		\$73.33	<del></del>	<u> </u>		\$76.88	\$60.20		
4.0.23		200.21	370.70	331.40	<del></del>	273,37	\$37,40	350.52	<del> </del>	370.00	300.20	340.10	
	54" Band	1	4		1	4	4					4	
4.8.24.	24" wide	\$177.02	\$141.40	\$102.80	<u> </u>	\$146.62	\$114.80	\$81.84		\$153.76	\$120.40	\$86.32	
	54" Band					1	1	1					
4.8.25.	48" wide	\$531,06	\$424.20	\$308.40		\$439.86	\$344.40	\$245.52		\$461.28	\$361.20	\$258.96	
4.8.26.	60" L.F.	\$97.52				\$80.77		\$53.44		\$84.71	\$66.31		
	60" Band	1	1	1	<del> </del>	†	1	1	1	1		1	1
4007	48" wide	CE OF 47	CA277 19	6401.10		\$484.62	בב חבבי	\$320.64		\$508.26	מס ניחמט	\$339.36	1
4.8.27.		\$585.12											
4.8.28.	66" L.F.	\$106.92	\$85.45	\$73.08	ļ	\$88.50	\$69.37	\$58.40	1	\$92.88	\$72.76	\$61.81	
1	66" Band	1	1	1	1		1	1	1	<b>.</b> .		1	1
4.8.29.	48" wide	\$641.52	\$51.2.70	\$438.48		\$531.36	\$415.22	\$350.40	)	\$557.28	\$436.56	\$370.86	1
4.8.30.	72" L.F.	\$115.42			1	\$96.43	\$76.18	\$63.53		\$101.14	\$79.89	\$67.24	
	72" Band	1		1 7,2,00	<del> </del>	T	1	1	<del> </del>	T	7.7.7.7.7	1 7	<del> </del>
1000		1	l cream	חח רביאם	J	geno re	645700	\$201 AF		cene na	.caro.se	CAND A	1
4.8.31.	48" wide	\$698.52		<del></del>	Andrew Street, Street, Square, Square,	\$578.58				\$606.84		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
4.8.32.	78" L.F.	\$126.13	\$118.44	\$86.03	<u> </u>	\$104.47	\$95.88	\$68.74	1	\$109.56	\$101.52	\$72.76	1
			1				1		1	ļ	1		
1	78" Band	1	1		1			1	ł	1 .		1	ļ.
4.8.33.	48" wide	\$756.78	\$7:10.64	\$516.18		\$626.82	\$575.28	\$412.44	d	\$657.36	\$609.12	\$436.56	1
1.0.55.	84" L.F.	1 7,55,7	1	70.00.00	1	1-1-1-10	1-1-1	1	<del> </del>	1	1		1
				400.00			J. canne	יא מדיל	10000	denner	. canno	270 70	200 70
4.8.34.	3x1	\$159.79	\$127.37	\$92.56	\$74.90	\$131.84	\$130.11	\$73.96	\$60.20	\$139.59	\$109.17	\$78.28	\$63.70
1	84" Band		1		1	1	1	1	1	1		1	
	3x1 48"	XX.	1		1		1	1	1.	1			1
4.8.35.	wide	\$958.50	\$764.22	\$555.36	\$449.04	\$791.0	\$618.66	\$443.76	\$361.20	\$837.54	\$655.02	\$469.68	\$382.20
1	90" L.F.	1	1	1		T	1	1	1		1	· · · · · · · · · · · · · · · · · · ·	1
1000	1	dario ne	, ,,,,,,	000.00	1 0000		C110.4	cm 4-	CCAN	\$149.40	\$116.91	\$83.80	\$68.07
4.8.36.	[3x1	\$170.98	\$136.40	\$99.08	\$80.04	\$141.10	\$110.42	\$79.17	\$64.33	1 3149,40	4 2370:31	1 203.60	1 300.07

Poly   Poly   Poly   Poly   Poly   Poly   Poly   Costed		(Vicence of Control of				Deletaria Strokariani erro	Met	al Culv	erts in	ıc.		- The ALC BUTTLE OF		· · · · · · · · · · · · · · · · · · ·
8.8 37 vol. 6			10 GA. Poly	12 GA. Poly	14 GA. Poly	16 GA. Poly	Zinc	Zinc	Zinc	Zine	Alum	Alum	Atum	16 GA. Alum Conted
8.8.38	0.22	3x1 48"	¢1 031 00	£019.40	\$C04.49	¢490.24	\$946.60	ésen en	£476 02	épor op	\$90c 40	C701 46	cena en	\$408.42
48.38 3x1	1.8.37.		\$1,025.88	30.10.40	\$394,46	3480.64	,5040.00	3002.32	\$473,02	3363.36	3620.40	3701.40	3302.60	3906,42
8.8 39. vide	.8.38.	1.	\$182.21	\$145.32	\$105.61	\$85.28	\$150.37	\$117.64	\$84.39	\$68.54	\$159.21	\$124.56	\$89.32	\$72.5
48.830. worde \$1.093.26 \$877.92 \$633.66 \$511.68 \$902.22 \$775.84 \$505.34 \$471.24 \$995.26 \$747.36 \$535.92 \$4  48.40. 3x1 \$102" Band 3x1.48" \$1.190.58 \$954.48 \$714.12 \$560.34 \$999.66 \$786.60 \$579.54 \$458.56 \$1.055.82 \$830.76 \$533.50 \$4  48.41. worde \$1.108" LF. \$210.09 \$137.51 \$132.22 \$98.80 \$176.40 \$138.04 \$107.30 \$80.91 \$186.31 \$144.79 \$113.50 \$4  48.42. xi \$108" Band 3x1.48" \$1.14" LF. \$1.14"												·	ĺ	
102" LF   102" LF   102" LF   102" Band   31 48"   108" LF   108	1839	1	\$1,093,26	\$871.92	\$633.66	\$511.68	5902.22	\$705.84	\$506.34	\$411.24	5955.76	\$747.36	\$535.92	\$435.18
102" Band 3148"   48.41. vide			71,033.20	70.1.72	7955100	75.17,00	7502.22	7703701	3.70.7.24	7-7-2-11-1	75500.20			<u> </u>
48.41. vide 51,190.58 \$984.48 \$714.12 \$560.34 \$999.66 \$786.60 \$579.54 \$458.56 \$1,055.82 \$880.76 \$613.50 \$54 \$48.42. \$x1 \$x1 \$x1 \$x1 \$x1 \$x1 \$x1 \$x1 \$x1 \$x1	.8.40.		\$198.43	\$159.08	\$119.02	\$93.39	\$166.61	\$131.10	\$96.59	\$76.41	\$175.97	\$138.46	\$102.25	\$80.66
48.41.   voide   51,190,58   5964.48   \$714.12   \$560.34   \$999.66   \$786.60   \$579.54   \$5458.56   \$1.055.82   \$580.76   \$613.50   \$54   48.42.   \$x1   \$\$210.09   \$137.51   \$132.22   \$98.80   \$176.40   \$138.04   \$107.30   \$80.91   \$186.31   \$5145.79   \$113.59   \$513.54   \$848.43   \$108" Band   \$141" LF.   48.44.   \$x1   \$210.65   \$177.23   \$146.96   \$104.31   \$186.10   \$146.05   \$119.26   \$585.40   \$196.55   \$154.25   \$126.25   \$126.25   \$144" Band   \$31.48"   \$48.43   \$114" LF.   \$48.44   \$48.43   \$114" Band   \$31.48"   \$48.43   \$1120" LF.   \$48.44   \$48.45   \$120" LF.   \$48.46   \$1.20" LF.   \$48.47   \$102" LF.   \$48.47   \$102" LF.   \$48.48   \$120" LF.   \$48.49   \$150.02   \$162.69   \$205.87   \$160.68   \$131.81   \$214.99   \$167.98   \$137.87   \$120" LF.   \$48.49   \$150.02   \$162.69   \$205.87   \$160.68   \$131.81   \$214.99   \$1,007.88   \$827.22   \$48.50   \$31.32" Band   \$31.48"   \$48.49   \$31.33" LF.   \$31.39.42   \$31.20.80   \$31.20.64   \$31.20.99   \$828.54   \$31.39.94   \$31.49.94   \$31.007.88   \$827.22   \$366.70   \$31.32" Band   \$31.48"   \$3		1		:			-							
108" L.F	8 //1	4	\$1 190 58	SOSA AR	\$714.12	\$560.34	\$999.66	\$786.60	\$579.54	\$458.56	\$1.055.87	\$830.76	\$613.50	\$483.90
48.42. 3xl \$210.09 \$137.51 \$132.22 \$98.80 \$176.40 \$138.04 \$107.30 \$80.91 \$186.31 \$145.79 \$113.59 \$  48.43. xi 48" 48.43. xi 48" 48.44. 3xl \$221.65 \$177.23 \$146.96 \$104.91 \$186.10 \$146.05 \$119.26 \$85.40 \$1,117.86 \$874.74 \$881.54 \$51.48.44 \$114" LF, 48.44. 3xl \$221.65 \$177.23 \$146.96 \$104.91 \$186.10 \$146.05 \$119.26 \$85.40 \$19.65 \$154.25 \$154.25 \$126.25 \$  48.45. xi 6 \$1.329.90 \$1,063.38 \$881.76 \$625.36 \$1,116.60 \$876.30 \$715.56 \$512.40 \$1,179.30 \$925.50 \$757.50 \$12.48.45 \$120" LF, 48.46. 3xl \$233.20 \$1,858.87 \$155.70 \$109.79 \$195.80 \$153.17 \$125.64 \$89.90 \$206.80 \$161.77 \$132.50 \$120" Band 3xl 48" \$1.26" LF, 48.46. 3xl \$244.91 \$155.02 \$162.69 \$205.87 \$160.68 \$131.81 \$224.99 \$167.58 \$137.87 \$126.78 \$137.87 \$126" LF, 48.48. 3xl \$224.91 \$1,170.12 \$976.14 \$1,235.22 \$964.08 \$790.86 \$1,289.94 \$1,077.88 \$827.22 \$48.50. 3xl 48" \$48.50. 3xl 48" \$48.50. 3xl 48" \$48.50. 3xl 48" \$48.50. 3xl 48" \$255.57 \$204.30 \$170.44 \$215.68 \$168.33 \$138.09 \$225.23 \$175.57 \$144.45 \$48.50. 3xl 48" \$48.50.			71,130,30	7,534,40	7/24:12	5300.54	7375100	¥705.00	75,5,5,7	7430150	V1,055.02	005(11)	3013.50	2.103.34
4.8.43. vide	.8.42.		\$210.09	\$137.51	\$132.22	\$98.80	\$176.40	\$138.04	\$107.30	\$80.91	\$186.31	\$145.79	\$113.59	\$85.4
4.8.43. wide \$12.64 \$1,005.06 \$793.32 \$592.80 \$1,058.40 \$828.24 \$643.80 \$485.46 \$1,117.86 \$874.74 \$881.54 \$54.84 \$114" Band 3x1 \$221.65 \$177.23 \$146.96 \$104.31 \$186.10 \$146.05 \$119.26 \$85.40 \$196.55 \$154.25 \$126.25 \$126.25 \$114" Band 3x1 82" 48.845. wide \$1,329.90 \$1,063.38 \$881.76 \$625.36 \$1,116.60 \$876.30 \$715.56 \$512.40 \$1,179.30 \$925.50 \$757.50 \$1.846.5 \$120" LF. \$233.20 \$185.87 \$155.70 \$109.79 \$195.80 \$153.17 \$125.64 \$89.90 \$206.80 \$161.77 \$132.50 \$120" Band 3x1 82" 48.845. wide \$1,329.20 \$1,115.22 \$928.20 \$656.74 \$1,174.80 \$919.02 \$753.84 \$599.40 \$1,240.80 \$970.62 \$795.00 \$1.868.31 \$244.91 \$195.02 \$162.69 \$205.87 \$160.68 \$131.81 \$244.99 \$167.98 \$137.87 \$48.849. wide \$1,329.26 \$1,170.12 \$976.14 \$1,225.68 \$166.88 \$131.81 \$244.99 \$167.98 \$137.87 \$48.849. wide \$1,539.42 \$1,120.30 \$170.44 \$215.68 \$168.33 \$138.09 \$225.23 \$175.97 \$144.45 \$48.81.31 \$214.89 \$1,539.42 \$1,225.80 \$1,022.64 \$1,294.08 \$1,009.98 \$828.54 \$1,351.88 \$1,055.82 \$866.70 \$138" Band 3x1 48" 48.81.81 \$248.91 \$1,225.80 \$1,022.64 \$1,294.08 \$1,055.94 \$1,009.98 \$225.23 \$1,103.88 \$906.00 \$144" Band 3x1 48" 44" LF. \$266.23 \$213.58 \$178.18 \$225.49 \$1,352.88 \$1,055.94 \$1,412.82 \$1,103.88 \$906.00 \$1,44" Band 3x1 48" 44" LF. \$44.85. \$1,412.82 \$1,251.80 \$1,281.81 \$1,252.89 \$1,251.80 \$1,252.89 \$1,252.89 \$1,253.8		1												
4.8.44. 3x1	10.42	1	617.64	ca nee ne	C702.22	cros on	\$1.000 A0	conp.na	66.62.00	\$ AGE 46	61 117 06	. : con 1 7 A	\$601 EA	\$512.5
4.8.44. 3x1	1.8.43.		\$12.04	\$1,005.06	\$793.32	\$332.00	\$1,050.40	30,20.24	3043.00	\$465.40	\$1,117.00	30/4./4	3001.34	3312.5
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4.8.45. wide \$1,329.90 \$1,063.38 \$881.76 \$625.36 \$1,116.60 \$876.30 \$715.56 \$512.40 \$1,179.30 \$925.50 \$757.50 \$2 \$1.8.8.46. 3x1 \$233.20 \$185.87 \$155.70 \$109.79 \$195.80 \$153.17 \$125.64 \$89.90 \$206.80 \$961.77 \$132.50 \$1.8.8.7 \$120" Band 3x1 48" 48.48. 3x1 \$244.91 \$195.02 \$162.69 \$205.87 \$160.68 \$131.81 \$214.99 \$167.98 \$137.87 \$126" LF. 48.50 3x1 48" 48.49. wide \$1,329.20 \$1,170.12 \$976.14 \$1,235.22 \$964.08 \$790.86 \$1,240.80 \$970.62 \$795.00 \$1.32" LF. 48.50 3x1 48" 48.49. wide \$1,469.46 \$1,170.12 \$976.14 \$1,235.22 \$964.08 \$790.86 \$1,289.94 \$1,007.88 \$827.22 \$132" LF. 48.50 3x1 \$288.3 \$132" Band 3x1 48" 48.8.51. wide \$1,539.42 \$1,258.80 \$1,022.64 \$1,294.00 \$1,009.99 \$828.54 \$1,351.36 \$1,055.82 \$866.70 \$138" Band 3x1 48" 48.8.51. wide \$1,539.42 \$1,258.80 \$1,022.64 \$1,294.00 \$1,009.99 \$828.54 \$1,351.36 \$1,055.82 \$866.70 \$138" Band 3x1 48" 48.8.51. wide \$1,609.38 \$1,214.88 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00 \$144" LF. \$1,409.46 \$1,579.34 \$1,337.22 \$1,241.74 \$1,101.84 \$1,005.99 \$1,474.20 \$1,151.88 \$1,474.20 \$1,474.20 \$1,475.40 \$1										T	M	:		
4.8.46. 3x1 \$233.20 \$185.87 \$155.70 \$109.79 \$195.80 \$153.17 \$125.64 \$89.90 \$206.80 \$161.77 \$132.50 \$  120" Band 3x1 48"				4				4						
4.8.46. 3x1	1.8.45.		\$1,329.90	\$1,083.38	\$881.76	\$6.25.86	\$1,116.60	\$876.30	\$715.56	\$512.40	\$1,179.30	\$925.50	\$757.50	\$541.0
120" Band   3x1 48"   48.47.   wide   \$1,329.20   \$1,115.22   \$928.20   \$656.74   \$1,174.80   \$919.02   \$753.84   \$539.40   \$1,240.80   \$970.62   \$795.00   \$5795.00   \$1,240.80   \$970.62   \$795.00   \$5795.80   \$1,240.80   \$970.62   \$795.00   \$5795.80   \$1,240.80   \$970.62   \$795.00   \$5795.80   \$1,260.80   \$1,240.90   \$167.98   \$137.87   \$168.48   \$1,160.80   \$1,240.90   \$1,240.99   \$167.98   \$137.87   \$1,260.80   \$1,240.90   \$1,240.99   \$167.98   \$137.87   \$1,240.90   \$1,240.90   \$1,240.99   \$1,007.88   \$827.22   \$1,240.90	1.8.46.	1	\$233.20	\$185.87	\$155.70	\$109.79	\$1.95.80	\$153.17	\$125.64	\$89.90	\$206.80	\$161.77	\$132.50	\$94.91
4.8.47. wide \$1,329.20 \$1,115.22 \$928.20 \$656.74 \$1,174.80 \$919.02 \$753.84 \$539.40 \$1,240.80 \$970.62 \$795.00 \$1 126" L.F.   126" L.F.   126" Band   381 48"   4.8.49. wide \$1,469.46 \$1,170.12 \$976.14 \$1,235.22 \$964.08 \$790.86 \$1,289.94 \$1,007.88 \$827.22   132" L.F.   4.8.50. 3x1 \$256.57 \$204.30 \$170.44 \$215.68 \$168.33 \$138.09 \$225.23 \$175.97 \$144.45   132" Band   3x1 48"   4.8.51. wide \$1,539.42 \$1,225.80 \$1,022.64 \$1,294.08 \$1,009.98 \$828.54 \$1,351.38 \$1,055.82 \$866.70   138" L.F.   4.8.52. 3x1 \$268.23 \$213.58 \$178.18 \$225.48 \$175.99 \$144.37 \$235.47 \$183.98 \$151.00   138" Band   3x1 48"   4.8.53. wide \$1,609.38 \$1,281.48 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00   144" L.F.   4.8.54. 3x1 \$279.89 \$222.27 \$235.29 \$133.64 \$245.70 \$191.98   4.8.55. wide \$1,679.34 \$1,337.22 \$1,417.44 \$1,101.84 \$1,101.84 \$1,474.20 \$1,151.88   4.8.55. wide \$1,679.34 \$1,337.22 \$1,417.44 \$1,101.84 \$1,101.84 \$1,474.20 \$1,151.88   4.8.55. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at \$1,609.75 \$1.00						1	1	1 - 1 - 1 - 1		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
126" L.F.   3x1   \$244.91   \$195.02   \$162.69   \$205.87   \$160.68   \$131.81   \$214.99   \$167.98   \$137.87     126" Band   3x1 48"   48.49   wide   \$1,469.46   \$1,170.12   \$976.14   \$1,235.22   \$964.08   \$790.86   \$1,289.94   \$1,007.88   \$827.22     48.50.   3x1   \$255.57   \$204.30   \$170.44   \$215.68   \$168.33   \$138.09   \$225.23   \$175.97   \$144.45     132" Band   3x1 48"   48.51.   wide   \$1,539.42   \$1,225.80   \$1,022.64   \$3,294.08   \$1,009.98   \$828.54   \$1,351.38   \$1,055.82   \$866.70     138" L.F.   3x1   \$268.23   \$213.58   \$178.18   \$225.48   \$175.99   \$144.37   \$235.47   \$183.98   \$151.00     138" Band   3x1 48"   48.53.   wide   \$1,609.38   \$1,281.48   \$1,069.08   \$1,352.88   \$1,055.94   \$866.22   \$1,412.82   \$1,103.88   \$906.00     4.8.54.   3x1   \$279.89   \$222.87   \$235.29   \$183.64   \$245.70   \$1,91.98     4.8.55.   Wide   \$1,679.34   \$1,337.22   \$1,411.74   \$1,101.84   \$1,101.84   \$1,474.20   \$1,151.88     4.8.55.   Utgs   75.00 per set   75.00 per set   48.57.   Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at   \$400.00		1		-						ļ				
4.8.48. 3xl \$244.91 \$195.02 \$162.69 \$205.87 \$160.68 \$131.81 \$214.99 \$167.98 \$137.87   126" Band 3xl 48"	1.8.47.		\$1,329.20	\$1,115.22	\$928.20	\$656.74	\$1,174.80	\$919.02	\$753.84	\$539.40	\$1,240.80	\$970.62	\$795.00	\$104.88
126" Band 3x1 48"   48.49.   wide   \$1,469.46   \$1,170.12   \$976.14   \$1,235.22   \$964.08   \$790.86   \$1,289.94   \$1,007.88   \$827.22   \$48.50.   3x1   \$256.57   \$204.30   \$170.44   \$215.68   \$168.33   \$138.09   \$225.23   \$175.97   \$144.45   \$132" Band 3x1 48"   48.51.   wide   \$1,539.42   \$1,225.80   \$1,022.64   \$1,294.08   \$1,009.98   \$828.54   \$1,351.38   \$1,055.82   \$866.70   \$138" L.F.   \$268.23   \$213.58   \$178.18   \$225.48   \$175.99   \$144.37   \$235.47   \$183.98   \$151.00   \$138" Band 3x1 48"   48.53.   wide   \$1,609.38   \$1,281.48   \$1,069.08   \$1,352.88   \$1,055.94   \$866.22   \$1,412.82   \$1,103.88   \$906.00   \$144" L.F.   \$3x1   \$279.89   \$222.87   \$235.29   \$183.64   \$245.70   \$3191.98   \$48.55.   wide   \$1,679.34   \$1,337.22   \$1,411.74   \$1,101.84   \$1,101.84   \$1,474.20   \$1,151.88   \$48.55.   Uffing   4.8.55.   Lugs   75.00 per set   4.8.57.   Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at   \$40000   \$40000   \$400000   \$40000000000	0 30	1	\$244.01	\$105.00	\$162.50		\$205 B7	\$160.69	C121 01		\$214.00	C167 00	¢127.07	
4.8.49. Wide \$1,469.46 \$1,170.12 \$976.14 \$1,235.22 \$964.08 \$790.86 \$1,289.94 \$1,007.88 \$827.22 \$48.50. 3x1 \$225.55 \$204.30 \$170.44 \$215.68 \$168.33 \$138.09 \$225.23 \$175.97 \$144.45 \$132" Band 3x1.48"	1.0.40.		<del></del>	71:5.02	\$102.03	<del> </del>	3203.67	3100.00	7131.01	1	3624.33	7107.30	3237.67	<u> </u>
4.8.50. 3x1	-	1				1						1		
4.8.50. 3x1	1.8.49.		\$1,469.46	\$1,170.12	\$976.14		\$1,235.22	\$964.08	\$790.86		\$1,289.94	\$1,007.88	\$827.22	
132" Band 3x 1 48"		[ -												
4.8.51. wide \$1,539.42 \$1,225.80 \$1,022.64 \$1,294.08 \$1,009.98 \$828.54 \$1,351.38 \$1,055.82 \$866.70   4.8.52. 3x1 \$268.23 \$213.58 \$178.18 \$2225.48 \$175.99 \$144.37 \$235.47 \$183.98 \$151.00   4.8.53. wide \$1,609.38 \$1,281.48 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00   4.8.54. 3x1 \$279.89 \$222.87 \$235.29 \$183.64 \$245.70 \$191.98   4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,101.84 \$1,474.20 \$1,474.20 \$1,451.88   4.8.55. Wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,101.84 \$1,474.20 \$1,474.20 \$1,451.88   4.8.55. Wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,101.84 \$1,474.20 \$1,474.20 \$1,451.88   4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at \$1,679.84 \$1,274.20 \$1,474.20 \$1,	4.8.50.			\$204.30	\$170.44	¥:	\$215.68	\$168.33	\$138.09		\$225.23	\$175.97	\$144.45	<b> </b>
4.8.51. wide \$1,539.42 \$1,225.80 \$1,022.64 \$1,294.08 \$1,009.98 \$828.54 \$1,351.38 \$1,055.82 \$866.70   4.8.52. 3x1 \$268.23 \$213.58 \$178.18 \$225.48 \$175.99 \$144.37 \$235.47 \$183.98 \$151.00   4.8.53. wide \$1,609.38 \$1,281.48 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00   4.8.54. 3x1 \$279.89 \$222.87 \$235.29 \$183.64 \$245.70 \$191.98   4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,101.84 \$1,474.20 \$1,151.88   4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at \$1,877.42 \$1,107.88 \$1,287.42 \$1,2			1	:						l				
4.8.52. 3x1 \$268.23 \$213.58 \$178.18 \$225.48 \$175.99 \$144.37 \$235.47 \$183.98 \$151.00  138" Band 3x1 48" 4.8.53. wide \$1,609.38 \$1,281.48 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00  144" L.F. 3x1 \$279.89 \$222.87 \$235.29 \$183.64 \$245.70 \$191.98  1/4" Band 3x1 48" 4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,101.84 \$1,474.20 \$1,151.88  4.8.56. Lugs 75.00 per set  4.8.57. Arching fee for all diameter pipe specified above: Add 7½ per base bid price of round pipe and bands - 5% discount for customer pick up at \$1,474.20 \$1,	1.8.51.		\$1,539.42	\$1,225,80	\$1,022.64	1	\$1,294.08	\$1,009.98	\$828.54		\$1,351.38	\$1,055.82	\$866.70	
138" Band 3x1 48" 4.8.53. wide \$1,609.38 \$1,281.48 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00  4.8.54. 3x1 \$279.89 \$222.87 \$235.29 \$183.64 \$245.70 \$191.98  1/4" Band 3x1 48" 4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,474.20 \$1,474.20 \$1,451.88 Uffting 4.8.56. Lugs 75.00 per set 4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at  COOP? (YES OR NO) Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%														
3x1 48" 4.8.53. wide \$1,609.38 \$1,281.48 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00  4.8.54. 3x1 \$279.89 \$222.87 \$235.29 \$183.64 \$245.70 \$191.98  1/4" Band 3x1 48" 4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,474.20 \$1,474.20 \$1,451.88 Uffting Lugs 75.00 per set  4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at  COOP? (YES OR NO) Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%	1.8.52.			\$213.58	\$178.18	4	\$225.48	\$175.99	\$144.37	<u> </u>	\$235.47	\$183.98	\$151.00	ļ
4.8.53. wide \$1,609.38 \$1,2181.48 \$1,069.08 \$1,352.88 \$1,055.94 \$866.22 \$1,412.82 \$1,103.88 \$906.00  4.8.54. 3x1 \$279.89 \$222.87 \$235.29 \$183.64 \$245.70 \$1.91.98  4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,101.84 \$1,474.20 \$1,474.20 \$1,151.88  4.8.56. Lugs 75.00 per set  4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at \$1,474.20 \$1,101.84 \$1,1				1								:	].	
144" L.F. 3x1 \$279.89 \$222.87 \$235.29 \$183.64 \$245.70 \$191.98 4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,101.84 \$1,474.20 \$1,151.88 Uffting 4.8.56. Lugs 75.00 per set 4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at COOP? (YES OR NO) Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%	4.8.53.		\$1,609.38	\$1,281.48	\$1,069.08	3	\$1,352.88	\$1,055.94	\$866.22		\$1,412.82	\$1,103.88	\$906.00	
1/4" Band   3x1 48"   4.8.55.   wide   \$1,679.34   \$1,337.22   \$1,411.74   \$1,101.84   \$1,474.20   \$1,474.20   \$1,151.88   Ulfting   4.8.56.   Lugs   75.00 per set   4.8.57.   Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at   COOP? (YES OR NO)   Yes   MAX. % INCREASE FOR ANY 1 YEAR RENEWAL   7%			1			1			1	1				
3x1 48" 4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,474.20 \$1,451.88  Ufting 4.8.56. Lugs 75.00 per set  4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at  COOP? (YES OR NO) Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%	4.8,54.			\$222.87		<u> </u>	\$235,29	\$183.64	<u> </u>	<u> </u>	\$245.70	\$191.98		
4.8.55. wide \$1,679.34 \$1,337.22 \$1,411.74 \$1,101.84 \$1,474.20 \$1,151.88 4.8.56. Lugs 75.00 per set 4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at coop? (YES OR NO)  Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%					1									
Ufting 4.8.56. Lugs 75.00 per set 4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at  COOP? (YES OR NO) Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%		1 .	C1 670 04	C1 237 22			\$1 A11 T	\$1 101 0			C1 ATA 30	C1 164 00	1.	
4.8.56. Lugs 75.00 per set  4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at coop? (YES OR NO)  Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%	4.0.00.		\$1,079.34	31,537.22	ļ	ــــــــــــــــــــــــــــــــــــــ	21,411.7	21,101.00	<del></del>	<b></b>	72,474,20	947134,00	<del> </del>	
4.8.57. Arching fee for all diameter pipe specified above: Add 7% per base bid price of round pipe and bands - 5% discount for customer pick up at COOP? (YES OR NO)  Yes  MAX. % INCREASE FOR ANY 1 YEAR RENEWAL  7%	4.8.56.	1 *	75.00 per s	et					<u></u>					
MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%		Arching fe			ecified abov	e: Add <u>7%</u>	per base blo	price of rou	nd pipe an	d bands - S	% discount 1	or customer	pick up at	
MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%													-	
MAX. % INCREASE FOR ANY 1 YEAR RENEWAL 7%	COOP? (YES	OR NO	Yes											
ANY 1 YEAR RENEWAL 7%			T							ny anjianganin-anna a voet-etorak				
			7%											
THE DICTOR AFTER SECURITY 1		,	1		·							and the second		
DELIVERY AFTER RECEIPT OF ORDER 21 days		FTER RECEIPT	21 days											

20-26APR17 - Metal Culvert Pipe Term & Supply

## **Contech Engineered Solutins**

v.o. Anti	ular Riveted C			14 GA	16 CA		12 GA.	14 GA.	16 GA.	10 GA.	12 GA.	14 GA.:	16 GA.
	1 .	10 GA.	12 GA. Poly	14 GA. Poly	16 GA.	10 GA. Zinc	Zinc	Zinc	Zinc	10 GA. Alum	Alum	Alam	Alum
			,		Poly	i .	Coated	1	Coated	Coated	Coated	Conted	Conted
		Coated	Coated	Coated	Coated	Coated	Costen	Coated	l		Castra		
1.8.1.	12" L.F.			\$16.70	\$13.50			\$11.82	\$10.00			\$13.20	\$11.00
	12" Band						•						
4.8.2.	24" wide			\$23.40		<u></u>		\$23,64	\$20.00			\$23.40	\$22.00
4.8.3.	15" L.F.			\$20.50	\$16.20			\$14.78	\$12.00			\$16.50	\$13,20
	15" Band				ĺ		ļ						
4.8.4.	24" wide			\$40.50			<u> </u>	\$29.56				\$33.00	\$26.40
4.8.5.	18" L.F.			\$24.30	\$20.25		\$17.73	\$15.00				\$14.80	\$16.50
	[								1			·	
	18" Band							1					
4.8.6.	24" wide			\$48,60	\$40.50		<u> </u>	\$35.46	\$30.00	l		\$39.60	\$33.00
4.8.7.	24" L.F.			\$32.40	\$25.65			\$23.64	\$19.00			\$26.40	\$20.90
	24" Band												
4.8.8.	24" wide		·	\$64.80	\$51.30			\$47.28	\$38.00			\$52.80	\$41.80
4.8.9.	30" L.F.		\$55.35	\$40.50	\$32.40		\$39.98	\$29.55	\$24.00		\$45.10	\$33.00	\$26.40
	30" Band				·		T	1	1				
4.8.10.	24" wide	<b>.</b>	\$110.70	\$81,00	\$64.80		\$79.96	\$59.10	\$48.00		\$90.20	\$66.00	\$52.80
4.8.11.	36"1F.	<del> </del>	\$66.15	\$48.60			\$47.78	<del></del>		ļ	\$53.90	\$39.60	
	36" Band	l		7.70.00	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		1	1	3.400		1		7.2.2.2
4.8.12.	24" wide		\$132.30	\$97.20	\$780.30		\$95.56	\$70.92	\$58,00	1	\$107.80	\$79.20	\$63.80
7.03.12.	36" Band	<b> </b>	71120	337,20	7700.50		755	7,0.52	338,00		2,07,00	773,20	202,00
4.8.13.	48" wide		\$166,05	\$121.50	\$97.20		\$95.56	\$70.92	\$58.00		\$161.70	\$118.60	\$95,70
4.8.14.	42" L.F.	\$97.20	<del></del>	\$56.70	t	\$70.20				\$79.70			*********
4.0.14,	42" Band	\$97,20	370.93	\$30.70	ļ	370.20	\$33,30	341.37		3/9./0	25%.40	\$40,20	
4 69 4 10		6404.40	C153.00	. 6430 40	ŀ	6140.44	6111.40	603.74		rerora	eanr an	102.40	
4.8.18.	24" wide	\$194.40	\$153.90	\$113.40	<u> </u>	\$140.40	\$111.16	\$82,74	<del> </del>	\$158.54	\$125.40	\$92,40	
	42" Band	4000 000	4500.50			4.0.		4.5.4		4000.00		4.00.00	
4.8.19.	48" wide	\$291.60		\$170.10	<del></del>	\$421.70		<del></del>		\$239.10			
4.8.20.	48" L.F.	\$110.70	\$87.75	\$64.80		\$79.95	\$63.38	\$47.28		\$90.20	\$7,1.50	\$52.90	
25.5	48" Band		1										
4.8.21.	24" wide	\$221.40	\$175.50	\$129.60		\$159.90	\$126.76	\$94.38		\$180.40	\$143.00	\$1.05.60	
	48" Band						1						ľ
4.8.22.	48" wide	\$332.10		\$194.40		\$239.85	\$190.14	\$141.44		\$276.60		***	
4.8.23.	54" L.F.	\$138.00	\$109.50	\$91.50	<u> </u>	\$89.70	\$71.18	\$60.09		\$105.35	\$83.95	\$70.15	
	54" Band			·			1						
4.8.24.	24" wide	\$276.00	\$219.00	\$183.00		\$179.40	\$142.38	\$120.18		\$211.60	\$167.90	\$140.30	
	54" Band		1				.]					}	
4.8.25.	48" wide	\$414.00	\$328.50	\$274.50		\$269.10	\$213.54	\$360.54		\$316.05	\$251.85	\$210.45	
4.8.26.	60" L.F.	\$154.50	\$121.50	\$100.50		\$100.4	\$79.98	\$66.00		\$118.45	\$93.15	\$77.05	
	60" Band	I	1	l	T		T			1	1		[
4.8.27.	48" wide		\$201.00	\$165.00		\$301.2	\$213.54	\$180.27	4	\$355.35	\$279.45	\$231.15	
4.8.28.	66" L.F.	\$169.50		<del></del>		\$110.11	<u></u>			\$1,29,99	\$3,16.15	\$85.10	A LA COMPANSA MARCHINES
	66" Band	1		1	1	1	1		1	T		1	<b></b>
4.8.29.	48" wide	\$508.50	\$454.50	\$333.00		\$330.5	\$295.44	\$218.67		\$424.35	\$379.50	\$279.45	
4.8.30.	72" L.F.	\$184.50		1		\$119.93				\$141.45		<u> </u>	
<del> </del>	72" Band	7,07.30	1 210.00	V.E.J.	<del> </del>	7.2.2.3.3	720,12	<del>                                     </del>	<del> </del>	VA 74.11-	1	1	<del> </del>
1000	48" wide	\$553.50	\$494.00	\$364.50		\$359.79	\$348.09	\$257.10	,	\$424,35	\$379.50	\$279.45	
4.8.31.												.)	
4.8.32.	78" L.F.	\$288.72	\$25.1.20	\$155.10	<u> </u>	\$148.20	\$116.03	\$85.70	4	\$174.80	\$636.85	\$100.05	<b> </b>
		1.						1					1.
	78" Band	1				4						400000	1
4.8.33.	48" wide	\$620.40	\$727.65	\$529.66	1	\$444.6	\$348.09	\$257.10	<b></b>	\$524.40	\$410.55	\$300.15	
	1		1.				] .	1	1 .			1	
4.8.34.	84" L.F. 3x1	\$270.60	\$211.20	\$155.10	\$121.05	\$159.9	\$124.80	\$92.59	\$72.00	\$188.60	\$147.20	\$108.10	\$88.55
1	84" Band			1					1				1
ŀ	3x1 48"		1	1	1			1	1				į
4.8.35.	wide	\$811.80	\$633.60	\$465.30	\$381.10	\$479.9	\$374.40	\$277.77	\$231.00	\$565.80	\$441.60	\$324.30	\$265.65
		1	T	1	]				[				
4.8.36.	90" L.F. 3x1	\$310.20	\$245.55	\$176.55	\$143.55	\$170.6	\$153.44	\$112.00	\$94.30	\$218.79	\$171.25	\$125.00	\$102.50

a.B. Ann	ular Riveted C			1401	1000	8291-131-31	13.6	11.01	16.0	10.04	12 GA.	14625
	-	Poly			16 GA. Poly	<b>S</b> -	12 GA. Zinc	14 GA. Zine	16 GA. Zinc	Alum	Alum	14 GA. Alum
	90" Band	Coated	Coated	Coated	Coated	Coated	Coated	Coated	Coated	Conted	Coated	Coated
	3x1 48"											
4.8.37.	wide	\$931.60	\$727.65	\$529.65	\$430.65	\$479.90	\$460.32	\$336.00	\$282.90	\$656.25	\$513.00	\$375.00
4.8.38.	96" L.F. 3x1	\$310.25	\$242.55	\$176.55	\$143.55		\$164.64	\$119.84	\$100.05	\$235.00	\$183.75	\$133.75
	96" Band 3x1 48"				ł							
4.8.39.	wide	\$930.60	\$727.65	\$529.65	\$430.65		\$493.92	\$359.52	\$300,15	\$705.00	\$551.25	\$401.25
·	102" L.F.											
4.8.40.	3x1	\$396.00	\$310.00	\$228.00	\$186.00		\$209.25	\$153.90	\$125.55	\$287.00	\$224.75	\$165.30
	102" Band 3x1 48"				ļ.				1			:
4.8.41.	wide	\$1,188.00	\$930.00	\$684.00	\$558.00		\$627.75	\$467.70	\$376.65	\$861.30	5674.25	\$495.90
	108" L.F.	1	,		1	-	1	1	1			
4.8.42.	3x1	\$422,00	\$422.00	\$330.00			\$284.85	\$222.75	\$162.00	\$305.95	\$239.25	\$174.00
	108" Band										Christman	
4.8.43.	3x1 48"	\$1.266.00	\$1,266.00	\$990.00	1		\$854.55	\$668.25	\$486.00	\$917.85	\$717.75	\$552.00
,,,,,,,,,	114" L.F.	Y2,200.00	V1,200,00	3330,00	<del> </del>			7000.23	7,00,00	7517.03	77.17.13	V-222.00
4.8.44.	3x1	\$444,44	\$348.00	\$254.00			\$299.70	\$234.90	\$171.45	\$321.90	\$252.30	\$184.15
	114" Band		-									
4.8.45.	3x1 48"	\$1 332 00	\$1,044.00	\$762.00			\$899.10	\$704.70	\$514.35	\$965.70	\$756.00	\$552.45
4.0.43.	120" L.F.	41,552.00	V2,044.00	2702.00		<u> </u>	2033.10	7,04,70	75,14.33	7203.70	3,10.30	7332.43
4.8.46.	3x1	\$526.50	\$391.50	\$285.75			\$261.00	\$190.50	)	\$374.40	\$278.40	\$203.20
	120" Band											
4 0 47	3x1 48"	\$1 570 CD	£1 174 FO	C057.75			\$700:00	\$571.50		\$1,124.00	1 600E 20	\$609.60
4.8.47.	126" L.F.	21,21,2120	\$1,174.50	\$657.25	<del> </del>		\$783,00	\$3/1.50	<del></del>	31,124.00	\$635.20	2003.00
4.8.48.	3x1		\$438.75				\$292.50				\$312.00	:
	126" Band											
4 0 40	3x1:48"	:	64:046:05				6077 50		and the second s		core no	
4.8.49.	132" L.F.		\$1,316.25	-	-	<u> </u>	\$877.50	1	<del>                                     </del>	<del> </del>	\$936.00	
4.8.50.	3x1		\$449.00				\$357.00				\$377.40	
	132" Band											
	3x1 48"						64 000				40.000.00	
4.8.51.	wide 138" L.F.	<b> </b>	\$1,377.00	¥	<b>}</b>	<del> </del>	\$1,071.00	<b>'</b>	<del> </del>	<del> </del>	\$1,132.20	
4.8.52.	1		\$537.50				\$372.75				\$394.05	
	138" Band				1		1	T	T	Τ		
	3x1 48"				ED-MODEL OF		A. 455.5				Painna -	
4.8.53.	wide 144" L.F.	ļ	\$1,597.00	<b></b>	1	<b></b>	\$1,118.25	<b>}</b>	<del> </del>	<b></b>	\$1,382.15	
4.8.54.	3x1		\$705.00		G		\$493.50				\$521.70	
	144" Band		1	1	1		1	T	1	1	::	
	3x1 48"				1						1 :	Pine Brown
4.8.55.	wide	<del> </del>	\$2,115.00	<u> 1</u>	<u> </u>	<del> </del>	\$1,480.50	7	<del> </del>	ļ	\$1,565.10	<b> </b>
4.8.56.	Lifting Lugs				\$50.00							
4.8.57,		for all diame	ter pipe spec	ified abov	(Thermonitory which	per base bid p	rice of round	pipe and	bands	*		MI (VIII. ATTIONNESS AND
		<u> </u>				· · · · · · · · · · · · · · · · · · ·				entranio inclusion and de-		
COOP?	YES OR NO)	NO										
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	INCREASE FOR AR RENEWAL	8										
DELIVER OF ORDI	Y AFTER RECEIPT	21 days										
	<del></del>			***************************************								

# PURCHASE AGREEMENT FOR METAL CULVERT PIPE TERM & SUPPLY

**IN CONSIDERATION** of the parties' performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Metal Culvert Pipe Term & Supply, County of Boone Request for Bid for Metal Culvert Pipe Term & Supply, bid number 20-16APR17-Metal Culvert Pipe Term and Supply, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, any applicable addenda, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated April 19, 2017 and executed by Greg Brauner on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, and applicable Addenda shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on July 1, 2017 and extend through June 30, 2018 subject to the provisions for termination specified below. This contract is subject to annual renewal for four (4) additional one-year periods following the expiration of the first contract period and thereafter on a month to month basis for a maximum of six (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not. Pricing may be adjusted at renewal time for no more than 7% increase at any renewal period.
- **3.** *Basic Services* The County agrees to purchase on an as-needed basis from the Contractor and the Contractor agrees to supply the County with Metal Culvert Pipe. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.
- **4.** *Delivery* Contractor agrees to provide the items and service as specified and as agreed to in the bid specifications and within 21 days after receipt of order.
- **5.** Billing and Payment All billing shall be invoiced to Boone County Public Works and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- **6.** *Binding Effect* This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
  - c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

METAL CULVERTS, INC.	BOONE COUNTY, MISSOURI
by Milat I Carlin	by: Boone County Commission
title Manager of Sales	Daniel K. Atwill, Presiding Commissioner
address P.O.Box 330	2,
Jefferson City, Mo 65102	_
APPROVED AS TO FORM:	Wendy S. Moren, County Clerk
AUDITOR CERTIFICATION	
exists and is available to satisfy the obligation contract is not required if the terms of this contract is not required if the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of this contract is not required in the terms of the terms of the terms of the terms of the terms of this contract is not required in the terms of t	certify that a sufficient unencumbered appropriation balan- on(s) arising from this contract. (Note: Certification of the contract do not create a measurable county obligation at this
time.) June E. Frakford	2040-26420 Term & Supply (No Encumbrance Required) 5/19/17
Signature by ax	Date Appropriation Account

#### STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 19. **Equipment and serial and model numbers -** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

County of I	Boone	Pu	rchasing Department
4.	Response Form		
4.1.	Company Name:	METAL CULVERIS, INC.	
4.2.	Address:	P.O. BOX 330	
4.3.	City/Zip:	JEFFERSON CITY, MO 65102	
4.4.	Phone Number:	(573) 636–7312	•
4.5.	Email address:	sales@metalculverts.com	
4.6.	Federal Tax ID:	43-0916928	-
4.6.1.	( ) Partnership ( ) Individual/P ( ) Other (Speci		
4.7.	cooperative purc	the submitted prices for purchase by other entities in Boone chasing with Boone County, Missouri?  X Yes No	e County who participate in
4.8.	Pricing: (contin	nued next page)	
4.9.	Delivery After R	Receipt of Order: 21 Days	
4.10.	Maximum Perc	centage Increase for any 1 Year renewal period:	<sup>7</sup> %.
4.11.	stated and in st have been read the yendor cert	ed offers to furnish and deliver the articles or services a trict accordance with all requirements contained in the and understood, and all of which are made part of this ifies that they are in compliance with Section 34.353 annestic Products Procurement Act") of Revised Statues of	invitation for Quote (Bid) which order. By submission of this bid, d, if applicable, Section 34.359
4.11.1.		resentative (Sign By Hand):	
4.11.2.	Type or Print Sign	gned Name:	
	GREG BRAUNE	R, SALES REPRESENTATIVE	
4.12.	Today's Date:	APRIL 19, 2017	

Bid #20-26APR17

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Maryan may and district participate of the particip		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
	12"			e 11 5/	s 0 17			e O 10	6 7 30			r 0.60	. 7 -
.8.1.	L.F.	<del> </del>	<del> </del>	\$ 11.54	\$ 9.17		-	\$ 9.18	\$ 7.30			\$ 9.69	\$ 7.7
	Band 24"					And proper and the second							
.8.2.	wide			\$ 23.08	\$ 18.34			\$ 18.36	\$ 14.60			\$ 19.38	\$ 15.4
	15"			. 17 60	11 -			. 11	0.10			10.00	
.8.3.	L.F.	-		\$ 14.63	\$ 11.54			\$ 11.64	\$ 9.18		ļ	\$ 12.28	\$ 9.7
	15" Band 24"			And the state of t		Address of the Control of the Contro							
.8.4.	wide			\$ 29.26	\$ 23.08			\$ 23.28	\$ 18.36			\$ 24.56	\$ 19.4
	18" L.F.		,	\$ 17.30	\$ 13.70			s 13.78	\$ 10.91			\$ 14.53	s 11.
.8.5.	18"			9 27.50	3,20.70			φ 200	\$ 20.72			\$ 250	47
	Band 24"			2/ 60	27.70	The state of the s		. 27 56	- 21 02			. 20.06	- 22 1
.8.6.	wide	ļ		\$ 34.60	\$ 27.40			\$ 27.00	\$ 21.82			\$ 29.06	\$ 23.
.8.7.	24" L.F.			\$ 23.07	\$ 18.33			\$ 18 37	\$ 14.60			\$ 19.38	s 15 /
.0.7.	24"			\$20.07	\$ 10.00			9 10.01	J 17.00			# 17.00	Ψ 1.0.
	Band 24"				0.5.65			06 7:	00.00			00.75	00
.8.8.	wide			\$ 46.14	\$ 36.66			\$ 36.74	\$ 29.20			\$ 38.76	\$ 30.9
.8.9.	30" L.F.		\$ 38.99	\$ 28.33	\$ 22.45		\$ 31.65	\$ 22 <b>.</b> 55	\$ 17 <b>.</b> 88		\$_33.20	\$ 23.79	\$ 18.9
	30" Band 24"												
.8.10.	wide		\$ 77.98	s 56.66	\$ 44.90		\$ 63.30	\$ 45.10	\$ 35.76		s 66.40	\$ 47.58	\$ 37.9
	36"L.			A-T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					\$ 21.32			\$ 28.37	
.8.11.	F. 36"		\$ 46.46	\$ 33.78	\$ 20.70		\$ 31.12	\$ 20.90	\$ 21.32		\$ 39.30	\$ 20.37	\$ 22.0
	Band			:									

\$ 92.92 **\$** 67.56 **\$** 53.56 5% DISCOUNT FOR CUSTOMER PICK UP @ METAL CULVERIS, INC PLANT Eid #20-26APR17 Page

24"

1.8.12.

\$ 75.44 \$ 53.80 \$ 42.64

\$ 79.12 \$ 56.74 \$ 45.24

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		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
	36" Band 48"												
4.8.13.	wide		\$ 278.76	<sub>\$</sub> 202.68	\$160.68		\$ 226.32	\$161.40	<sub>\$</sub> 127.92		\$237.36	\$170.22	\$ 135.72
4.8.14.	42" L.F.	\$ 68.11	s 54.44	<sub>\$</sub> 39.55		\$ 56.42	\$ 44.20	\$ 31.49		\$ 59.17	\$ 46.35	\$ 33.22	
1.8.18.	42" Band 24" wide	\$136.22	\$ 108.88	\$ 79.10	The state of the s	\$112 <b>.</b> 84	\$ 88.40	\$ 62 <b>.</b> 98		\$118.34	\$ 92.70	s 66.44	
	42" Band 48"												
1.8.19.	wide	\$408.66	\$ 326.64	\$27.30		\$330.32	\$ 265.20	\$100.94		\$333.02	\$278.10	\$199.32	
4.8.20.	48" L.F.	<sub>\$</sub> 77.62	\$ 62.01	<sub>\$</sub> 45.11		\$ 64.29	\$ 50.35	<sub>\$</sub> 35.92		<sub>\$</sub> 67.42	<sub>\$</sub> 52.80	\$ 37 <b>.</b> 89	
4.8.21.	48" Band 24" wide	£155.24	\$ 124.02	\$ 90.22		§ 128.58	\$ 100.70	\$ 71.84		s 134.84	s 105.60	<sub>\$</sub> 75.78	
4.8.22.	48" Band 48" wide	465.72					\$ 302.10				\$ 316.80		
4.8.23.	54" L.F.	\$ 88.51					\$ 57.40					\$ 43.16	
4.8.24.	54" Band 24" wide	177.02					s 114.80				\$ 120.40	,	
4.8.25.	54" Band 48" wide	\$531.06					\$ <u>344.4</u> 0	Ψ			\$361.20	<u> </u>	
4.8.26.	60" L.F.		\$ 77.87				\$ 63.22				s 66.31		

5% DISCOUNT FOR CUSTOMER PICK UP @ METAL CULVERIS, INC PLANT

		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
1.8.27.	60" Band 48" wide	\$585.12	\$ 467.22	\$401.28		\$484 <b>.</b> 62	\$379 <b>.</b> 32	\$20.64		\$508 <b>.</b> 26	\$397.86	\$339.36	
1.8.28.	66" L.F.	\$106.92	\$ 85.45				\$ 69.37				\$ 72.76		
1.8.29 <i>.</i>	66" Band 48" wide	<b>\$</b> 41.52	\$ 512.70	<b>∳</b> 438 <b>.</b> 48		<sub>\$</sub> 531.36	\$416 <b>.</b> 22	\$50.40		<sub>\$</sub> 557.28	\$436.56	\$370 <b>.</b> 86	
<b>4</b> .8.30.	72" L.F.	\$16.42	\$ 93.83	\$ 79.50		\$ 96.43	\$ 76.18	\$ 63 <b>.</b> 53		\$101.14	\$ 79.89	\$ 67.24	
1.8.31.	72" Band 48" wide	<b>\$</b> 98 <b>.</b> 52	\$ 562 <b>.</b> 98	\$477.00		\$578 <b>.</b> 58	\$457 <b>.</b> 08	\$381.18		\$606 <b>.</b> 84	\$479 <b>.</b> 30	\$403.44	
1.8.32.	78" L.F.	\$26.13	\$ 118 <b>.</b> 44	\$ 86.03		\$104.47	\$ 95.88	\$ <u>68.74</u>		\$109.56	\$101.52	\$ 72.76	
4.8.33.	78" Band 48" wide	₹56.78	\$ 710.64	\$16.18		\$626 <b>.</b> 82	\$ 575 <b>.</b> 28	\$412.44		\$657 <b>.</b> 36	\$609 <b>.</b> 12	\$436 <b>.</b> 56	
1.8.34.	84" L.F. 3x1	\$1.59 <b>.</b> 75	\$ 127.37	\$ 92.56	\$ 74.90	<sub>\$</sub> 131.84	<sub>\$</sub> 103.11	<sub>\$</sub> 73.96	<sub>\$</sub> 60.20	<sub>\$</sub> 139.59	\$109.17	\$ 78.28	<sub>\$</sub> 63.70
4.8.35.	84" Band 3x1 48" wide	<i></i> 958.50	\$ 764.22	\$555.36	ş449 <b>.</b> 40	<sub>\$</sub> 791.04	\$ 618 <b>.</b> 66	<sub>\$</sub> 443.76	\$361.20	\$837 <b>.</b> 54	s655.02	\$469.68	\$ 382.20
4.8.36 <i>.</i>	90" L.F. 3x1	\$170.98	\$ 136.40	\$ 99.08	\$ 80.04	\$141.10	\$ 110 <b>.</b> 42	\$ 79 <b>.</b> 17	\$ 64 <b>.</b> 33	\$149 <b>.</b> 40	\$116 <b>.</b> 91	§ 83.80	\$ 68.07
4.8.37.	90" Band 3x1 48" wide	1,025.88	s 818.40	<sub>5</sub> 594.48	£480.24	<b>,</b> 846 <b>.</b> 60	662.52	475 <b>.</b> 02	<b>,</b> 385 <b>.</b> 98	896.40	701.46	<sub>2</sub> 502.80	408.42
+.0.37.		ΙΨ	CUSTOMER P	Ψ	Ψ	Ψ		Ψ	Ψ	Ψ	Ι Ψ	Ψ	Ψ

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nakadaji zaproposa napo		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
.8.38.	96" L.F. 3x1	\$182.21	\$ 145 <b>.</b> 32	\$105.61	\$ 85.28	150.37	\$ 117.64	\$ 84.39	\$ 68.54	\$ 159.21	\$ 124 <b>.</b> 56	\$ 89.32	\$ 72 <b>.</b> 53
i.8.39.	96" Band 3x1 48" wide	1093.26	\$ 871.92	s633.66	\$511.68	902.22	\$ 705.84	\$506.34	\$ <sup>411.24</sup>	\$ 955 <b>.</b> 26	\$747 <b>.</b> 36	\$ 535 <b>.</b> 92	435.1a
1.8.40.	102" L.F. 3x1	<sub>\$</sub> 198.43	\$ 159.08	\$119.02	\$ 93.39	166.61	\$ 131.10	\$ 96.59	\$ 76.41	<sub>\$</sub> 175.97	\$ 138 <b>.</b> 46	\$ 102 <b>.</b> 25	s 80.6
1.8.41.	102" Band 3x1 48" wide	1190.58	954.48	714.12	560 <b>.</b> 34	999.66	786.60	579 <b>.</b> 54	458.46 \$	1055 <b>.</b> 82	830.76 \$	613 <b>.</b> 50	483.9 \$
1.8.42.	108" L.F. 3x1	\$210.09	\$ 167.51										
<b>1.</b> 8.43.	108" Band 3x1 48" wide	1260.54	1005.06	793.32 \$	592 <b>.</b> 80	1058.40	828.24 \$	643.80 \$	485 <b>.</b> 46	1117.86 \$	874 <b>.</b> 74	681.54 \$	512 <b>.</b> 5
.8.44.	114" L.F. 3x1	\$221.65	\$ 177.23										
.8.45.	114" Band 3x1 48" wide	1329.90	1063.38	881.76 \$	625.86 \$	1116.60	876.30 \$	715.56 \$	512 <b>.</b> 40 \$	1179 <b>.</b> 30	925 <b>.</b> 50	757 <b>.</b> 50	541.0 \$
.8.46.	120" L.F. 3x1	\$233.20	\$ 185 <b>.</b> 87										
.8.47.	120" Band 3x1 48" wide	1399.20	1115 <b>.</b> 22 \$	928.20 \$	658.74 \$	1174.80	919.02 \$	. 753 <b>.</b> 84 \$	539 <b>.</b> 40 \$	1240.80 \$	970 <b>.</b> 62 \$	795 <b>.</b> 00	104.8

Bid #20-26APR17

		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 ( Alu Coa	m
.8.48.	126" L.F. 3x1	244.91	\$ 195 <b>.</b> 02	<sub>\$</sub> 162.69	\$ <u>*</u>	205.87	s 160.68	\$131.81	s *	214.99	§ 167.98	\$ 137 <b>.</b> 87	\$	*
	126" Band 3x1			·										
.8.49.	48" wide	1469.46	\$1170.12	976.14	* \$	1235.22	964.08 \$	\$790.86	* \$	1289.94	1007.88	\$827.22	\$	*
.8.50.	132" L.F. 3x1		s 204.30				s 168.33	¢138.09	s *	225,23	\$ 175.97	s 144.45	\$	*
.8.51.	132" Band 3x1 48" wide		1225.80					828.54				866.70		*
.8.52.	138" L.F. 3x1		\$ 213.58						\$ *			§ 151.00		*
.8.53.	138" Band 3x1 48" wide	1609.38	1281.48 \$	1069.08 \$	*	1352.88	1055.94 \$	866.22 \$	*	1412.82	1103 <b>.</b> 88	906.00	\$	*
.8.54.	144" L.F. 3x1	279.89	\$ 222 <b>.</b> 87	\$ *_	\$_ *	235.29	\$ 183.6 <sup>2</sup>	· \$ *	\$ <u></u> *	245.70	\$_191 <b>.</b> 98	\$ <u>*</u>	\$	*
.8.55.	144" Band 3x1 48" wide	1679.34	<sub>\$</sub> 1337.22	\$ *	\$ *	1411.74	<sub>\$</sub> 1101.84	- \$ *	\$ *	1474.20	<b>\$</b> 1151 <b>.</b> 88	\$ *	<b>\$</b>	*
.8.56.	Liftin g Lugs	\$ 75.C	O / SET											
.8.57.	Arching	g fee for all	diameter pipe	specified a	above: Ado	d <u>7</u> % pe	r base bid j	orice of rou	nd pipe and	d bands				

Arching fee for all diameter pipe specified above: Add 7 % per base bid price of round pipe and bands

<sup>\*</sup> GAUGE DOES NOT MEET H20 LIVE LOAD REQUIREMENTS

<sup>5%</sup> DISCOUNT FOR CUSTOMER PICK UP @ METAL CULVERTS, INC PLANT

#### STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules

regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an overcharging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,)

  Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 19. **Equipment and serial and model numbers** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



#### "No Bid" Response Form

Boone County Purchasing 613 E. Ash Street, Room 111 Columbia, MO 65201

Phil Fichter, Buyer (573) 886-4392– Fax: (573) 886-4390

#### "NO BID RESPONSE FORM"

## NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 20-26APR17 - Metal Culvert Pipe Term and Supply

Business Name:	
Address:	
Telephone:	
Contact:	
Date:	
Reason(s) for not bidding:	



**Boone County Purchasing** 613 E. Ash Street, Room 111 Columbia, MO 65201

Phil Fichter, Buyer

(573) 886-4392 - Fax (573) 886-4390 Email: pfichter@boonecountymo.org

Bid Data

Bid Number: 20-26APR17

Commodity Title: METAL CULVERT PIPE TERM AND SUPPLY

#### DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

**Bid Submission Address and Deadline** 

Day / Date:

Wednesday, April 26, 2017

Time:

10:00 A.M. (Bids received after this time will be returned

unopened)

Location / Mail Address:

**Boone County Purchasing Department** 

**Boone County Annex Building** 613 E. Ash Street, Room 111 Columbia, MO 65201

Directions:

The Purchasing office is located on the Southeast corner at 7th

Street and Ash Street. Enter the building from the South side.

Wheel chair accessible entrance is available.

**Bid Opening** 

Day / Date:

Wednesday, April 26, 2017

Time:

10:00 A.M.

Location / Address:

**Boone County Annex Conference Room** 

613 E. Ash Street, Room 111

Columbia, MO 65201

**Questions Submission Deadline** 

Day / Date: Time:

Friday, April 21, 2017

Location / Address:

All questions must be submitted in writing to Phil Fichter at

PFichter@BooneCountyMO.org

#### **Bid Contents**

12:00 NOON

1.0: Introduction and General Conditions of Bidding

2.0: Primary Specifications

3.0: Response Presentation and Review

4.0: Response Form

**Standard Terms and Conditions** 

"No Bid" Response Form

- 1. Introduction and General Conditions of Bidding
- 1.1. **INVITATION** The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.

#### 1.2. **DEFINITIONS**

- 1.2.1. County This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
  - Purchasing The Purchasing Department, including its Purchasing Director and staff.

    Department/s or Office/s The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
  - Designee The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. Bidder / Contractor / Supplier These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
  - Bidder Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
  - Contractor The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
  - Supplier All business/s entities which may provide the subject goods and/or services.
- 1.2.3. Bid This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** The written, sealed document submitted according to the Bid instructions.
  - 1.3. Bid Clarification Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. Bidder Responsibility The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. Bid Amendment If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
  - 1.4. **AWARD** Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to aware to one or multiple respondents. The County also reserves the right to not award any item or group of items if the goods and/or services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms.
  - 1.5. **CONTRACT EXECUTION -** This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. Precedence In the event of contradictions or conflicts between the provisions of the documents

comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.
- 1.6. COMPLIANCE WITH STANDARD TERMS AND CONDITIONS Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

- 2. Primary Specifications
- 2.1. Items To Be Provided- Boone County, hereinafter referred to as "County", proposes to contract with an individual(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing and delivery of Metal Culvert Pipe.
- 2.1.1. Contract Documents The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.1.1.1. Contract Duration The Contract shall be effective from July 1, 2017 through June 30, 2018. This contract is subject to annual renewal for 4 additional one-year periods following expiration of the first contract period.
- 2.1.1.2. Contract Extension The County Purchasing Director may exercise the option to extend the contract on a month to month basis if it is deemed to be in the best interest of Boone County.
  - 2.2. Technical Requirements Annular Riveted Corrugated Metal Culvert Pipe Option 1 Culvert pipe shall have a protective polymer coating conforming to ASTMA A 742 and AASHTO M-36, M-218, M-245 and M-246. The polymer coating shall be a minimum of 10 mils thick. The polymer shall be composed of polyethylene and acrylic acid copolymer. Option 2 Culvert pipe shall have a protective zinc coating conforming to AASHTO M-36 &M-218. Option 3 Culvert pipe shall have a protective aluminized coating conforming to ASTMAA 929 and ASHTO M-36 & M274.
  - 2.2.1. Band Requirements All coated annular bands shall include nuts and bolts. Riveted clamp assemblies using 2" x 2" x 3/16" galvanized angles shall be required on all bands. WELDED CLAMP ASSEMBLIES SHALL NOT BE PERMITTED. Band widths shall be a minimum of 24", but a 48" band may be requested. Band widths for 60" to 144" pipe shall be 48". At least one bolt per band shall be long enough to draw the band tight enough to allow standard bolts to be utilized.
  - 2.2.2. Compliance Requirements All pipe shall be in compliance with the Missouri Standard Specifications for Highway Construction 1999 or current edition, annular riveted. CMP must meet gauge requirements as per Boone County specifications as noted on the bid response.
  - 2.2.3. Length Requirements All pipe purchases will be in 24 feet lengths unless ordered otherwise. Poly coated pipe will be ordered in 30' length and galvanized pipe will be ordered in 24' length.
  - 2.2.4. Lifting Lugs Lifting lugs must be bolted to pipe using 3 ½" x 3 ½" x ¼" angle x 12" long with 3" x 3" x ½" backing plate. Lugs will not be installed on pipes unless requested.
    - 2.3. **Designee** Boone County Public Works Department, Maintenance Division, 5551 Highway 63 South, Columbia, Missouri 65201.
    - 2.4. Bid Clarification Phil Fichter, Buyer, 613 E. Ash Street, Room 111, Columbia, MO 65201 (573) 886-4392. Email: pfichter@boonecountymo.org.
    - 2.5. Delivery FOB Destination to Boone County North Facility, 5501 Oakland Gravel Road, Columbia, MO 65202, and any other requested locations within Boone County Missouri. Deliveries must be within 21 calendar days from the date of order.
  - 2.5.1. Order Quantities The County will make every effort to order pipe based on truckload quantities to minimize deliver expenses for the contractor. All items shall be delivered F.O.B destination Boone County, Missouri with delivery times and locations consistent with the needs of the County and coordinated with the Public Works Department.
  - 2.6. Award A single vendor will be awarded the bid. Therefore, vendors are required to bid on all items.

- 3. Response Presentation and Review
- 3.1. Response Content In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. Submittal of Responses Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline." NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Submittal Package Submit, to the location specified on the title page, three (3) complete copies of your Response in a single, sealed envelope, clearly mark on the outside with your company name and return address, bid number, and due date and time.
- 3.2.2. Advice of Award Web Page: Vendors may view Bids, Bid Tabulations, and Bid Awards on the Boone County Web Page at: www.showmeboone.com.
- 3.2.3. **BID OPENING** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud.
  - 3.3. Removal from Vendor Database If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
  - 3.4. **RESPONSE CLARIFICATION** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. Rejection or Correction of Responses The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
  - 3.5. **EVALUATION PROCESS** The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. Acceptability The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.5.3. Endurance of Pricing Bidder's pricing must be held until contract execution or 60 days, whichever comes first.



**Boone County Purchasing** 

613 E. Ash Street, Room 111 Columbia, MO 65201

Phil Fichter, Buyer

(573) 886-4392 - Fax (573) 886-4390

Email: pfichter@boonecountymo.org

Bid Data

Bid Number: 20-26APR17

Commodity Title: METAL CULVERT PIPE TERM AND SUPPLY

#### DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

**Bid Submission Address and Deadline** 

Day / Date: Wednesday, April 26, 2017

Time:

10:00 A.M. (Bids received after this time will be returned

unopened)

Location / Mail Address:

**Boone County Purchasing Department** 

**Boone County Annex Building** 613 E. Ash Street, Room 111

Columbia, MO 65201

Directions:

The Purchasing office is located on the Southeast corner at 7<sup>th</sup> Street and Ash Street. Enter the building from the South side.

Wheel chair accessible entrance is available.

Bid Opening

Day / Date: Wednesday, April 26, 2017

Time:

10:00 A.M.

Location / Address:

**Boone County Annex Conference Room** 

613 E. Ash Street, Room 111

Columbia, MO 65201

**Questions Submission Deadline** 

Day / Date:

Friday, April 21, 2017

Time:

12:00 NOON

Location / Address:

All questions must be submitted in writing to Phil Fichter at

PFichter@BooneCountyMO.org

#### **Bid Contents**

1.0: Introduction and General Conditions of Bidding

2.0: Primary Specifications

3.0: Response Presentation and Review

4.0: Response Form

**Standard Terms and Conditions** 

"No Bid" Response Form

- 1. Introduction and General Conditions of Bidding
- 1.1. **INVITATION** The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County -** This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
  - Purchasing The Purchasing Department, including its Purchasing Director and staff. Department/s or Office/s The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
  - *Designee* The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier -** These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
  - *Bidder* Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
  - Contractor The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
  - Supplier All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** The written, sealed document submitted according to the Bid instructions.
  - 1.3. Bid Clarification Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
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- 1.5.1. Precedence In the event of contradictions or conflicts between the provisions of the documents

comprising this Contract, they will be resolved by giving precedence in the following order:

- 1) the provisions of the Contract (as it may be amended);
- 2) the provisions of the Bid;
- 3) the provisions of the Bidder's Response.
- 1.6. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

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- 2.1. **Items To Be Provided-** Boone County, hereinafter referred to as "County", proposes to contract with an individual(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing and delivery of **Metal Culvert Pipe.**
- 2.1.1. Contract Documents The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.1.1.1. Contract Duration The Contract shall be effective from July 1, 2017 through June 30, 2018. This contract is subject to annual renewal for 4 additional one-year periods following expiration of the first contract period.
- 2.1.1.2. **Contract Extension** The County Purchasing Director may exercise the option to extend the contract on a month to month basis if it is deemed to be in the best interest of Boone County.
  - 2.2. **Technical Requirements** Annular Riveted Corrugated Metal Culvert Pipe **Option 1** Culvert pipe shall have a protective polymer coating conforming to ASTMA A 742 and AASHTO M-36, M-218, M-245 and M-246. The polymer coating shall be a minimum of 10 mils thick. The polymer shall be composed of polyethylene and acrylic acid copolymer. **Option 2** Culvert pipe shall have a protective zinc coating conforming to AASHTO M-36 & M-218. **Option 3** Culvert pipe shall have a protective aluminized coating conforming to ASTMAA 929 and ASHTO M-36 & M274.
  - 2.2.1. **Band Requirements** All coated annular bands shall include nuts and bolts. Riveted clamp assemblies using 2" x 2" x 3/16" galvanized angles shall be required on all bands. WELDED CLAMP ASSEMBLIES SHALL NOT BE PERMITTED. Band widths shall be a minimum of 24", but a 48" band may be requested. Band widths for 60" to 144" pipe shall be 48". At least one bolt per band shall be long enough to draw the band tight enough to allow standard bolts to be utilized.
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  - 2.2.4. **Lifting Lugs** Lifting lugs must be bolted to pipe using 3 ½" x 3 ½" x ¼" angle x 12" long with 3" x 3" x ½" backing plate. Lugs will not be installed on pipes unless requested.
    - 2.3. **Designee** Boone County Public Works Department, Maintenance Division, 5551 Highway 63 South, Columbia, Missouri 65201.
    - 2.4. **Bid Clarification** Phil Fichter, Buyer, 613 E. Ash Street, Room 111, Columbia, MO 65201 (573) 886-4392. Email: pfichter@boonecountymo.org.
    - 2.5. **Delivery** FOB Destination to Boone County North Facility, 5501 Oakland Gravel Road, Columbia, MO 65202, and any other requested locations within Boone County Missouri. Deliveries must be within **21 calendar** days from the date of order.
  - 2.5.1. **Order Quantities** The County will make every effort to order pipe based on truckload quantities to minimize deliver expenses for the contractor. All items shall be delivered F.O.B destination Boone County, Missouri with delivery times and locations consistent with the needs of the County and coordinated with the Public Works Department.
    - 2.6. **Award** A single vendor will be awarded the bid. Therefore, vendors are required to bid on all items.

#### 3. Response Presentation and Review

- 3.1. **Response Content -** In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **Submittal of Responses** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline." NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. Submittal Package Submit, to the location specified on the title page, three (3) complete copies of your Response in a single, sealed envelope, clearly mark on the outside with your company name and return address, bid number, and due date and time.
- 3.2.2. Advice of Award Web Page: Vendors may view Bids, Bid Tabulations, and Bid Awards on the Boone County Web Page at: <a href="https://www.showmeboone.com">www.showmeboone.com</a>.
- 3.2.3. **BID OPENING** On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud.
  - 3.3. **Removal from Vendor Database -** If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
  - 3.4. **RESPONSE CLARIFICATION** The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** The County reserves the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
  - 3.5. **EVALUATION PROCESS** The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. Acceptability The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.5.3. **Endurance of Pricing** Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

County of	Boone Purchasing Department
4.	Response Form
4.1.	Company Name:
4.2.	Address:
4.3.	City/Zip:
4.4.	Phone Number:
4.5.	Email address:
4.6.	Federal Tax ID:
4.6.1.	( ) Corporation ( ) Partnership - Name ( ) Individual/Proprietorship - Individual Name ( ) Other (Specify)
4.7.	Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?  Yes No
4.8.	Pricing: (continued next page)
4.9.	Delivery After Receipt of Order: Days
4.10.	Maximum Percentage Increase for any 1 Year renewal period:%.
4.11.	The Undersigned offers to furnish and deliver the articles or services as specified at the prices and terstated and in strict accordance with all requirements contained in the invitation for Quote (Bid) which have been read and understood, and all of which are made part of this order. By submission of this bit the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of Revised Statues of Missouri.
4.11.1.	Authorized Representative (Sign By Hand):
4.11.2.	Type or Print Signed Name:
4.12.	Today's Date:

## 4.8. Annular Riveted Corrugated Metal Pipe

		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
	12"												
4.8.1.	L.F.			\$	\$			\$	\$			\$	\$
	12"												
	Band												
400	24"				•			•	•			•	6
4.8.2.	wide 15"			\$	\$			\$	\$			\$	\$
4.8.3.	L.F.			\$	\$			\$	\$			\$	\$
4.8.3.	15"			Φ	Φ			Φ	Φ			Φ	Φ
	Band												
	24"												
4.8.4.	wide			\$	\$			\$	\$			\$	\$
	18"												
4.8.5.	L.F.			\$	\$			\$	\$			\$	\$
	18"												
	Band												
	24"												
4.8.6.	wide			\$	\$			\$	\$			\$	\$
	24"												
4.8.7.	L.F.			\$	\$			\$	\$			\$	\$
	24"												
	Band												
400	24"				_								
4.8.8.	wide	+		\$	\$			\$	\$			\$	\$
4.0.0	30"		6	\$	\$		\$	\$	\$		\$	\$	\$
4.8.9.	L.F.		\$	1.0	<b>D</b>		2	Φ	Φ		Φ	3	φ
	Band												
	24"												
4.8.10.	wide		\$	\$	\$		\$	\$	\$		\$	\$	\$
	36"L.												
4.8.11.	F.		\$	\$	\$		\$	\$	\$		\$	\$	\$
	36"												
	Band												
	24"												
4.8.12.	wide		\$	\$	\$		\$	\$	\$		\$	\$	\$

		10 GA. Poly	12 GA. Poly	14 GA. Poly	16 GA. Poly	10 GA. Zinc	12 GA. Zinc	14 GA. Zinc	16 GA. Zinc	10 GA. Alum	12 GA. Alum	14 GA. Alum	16 GA. Alum
	36"	Coated	Coated										
	Band 48"												
4.8.13.	wide		\$	\$	\$		\$	\$	\$		\$	\$	-\$
4.0.13.	42"		Ψ	Ψ	Ψ		Ψ	Ψ	Ψ		Ψ	φ	Ψ
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	42"										-	<del>                                     </del>	
	Band												
	24"												
4.8.18.	wide	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	42"												
	Band												
	48"												
4.8.19.	wide	\$	\$	\$		\$	\$	\$		\$	S	\$	
	48"												
4.8.20.	L.F.	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	48"												
	Band												
4 0 0 1	24"												
4.8.21.	wide	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	48"												
	Band 48"												
4.8.22.	wide	\$	\$	\$		\$	\$	\$		\$	\$	\$	
4.0.22.	54"	Ψ	J.	Ψ		Ψ	Ψ	Ψ		Ψ	Φ	Φ	
4.8.23.	L.F.	\$	\$	\$		\$	\$	\$		\$	\$	\$	
1.0.25.	54"	-	<u> </u>		-					Ψ	Ψ	Ψ	
	Band												
	24"												
4.8.24.	wide	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	54"												
	Band												
	48"												
4.8.25.	wide	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	60"												
4.8.26.	L.F.	\$	\$	\$		\$	\$	\$		\$	\$	\$	

		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
	60" Band 48"												
4.8.27.	wide	\$	\$	\$		\$	\$	\$		\$	S	\$	
4.8.28.	66" L.F.	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	Band 48"												
4.8.29.	wide	\$	\$	\$		\$	\$	\$		\$	\$	\$	
4.8.30.	72" L.F.	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	72" Band 48"	,											
4.8.31.	wide	\$	\$	\$		\$	\$	\$		\$	\$	\$	
4.8.32.	78" L.F.	\$	\$	\$		\$	\$	\$		\$	\$	\$	
	78" Band 48"												
4.8.33.	wide 84" L.F.	\$	\$	\$		\$	\$	\$		\$	\$	\$	
4.8.34.	3x1	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	84" Band 3x1 48"												
4.8.35.	wide	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
4.0.26	90" L.F.	•	¢	6	•	6	6	•	6	¢	•	•	•
4.8.36.	3x1 90" Band 3x1 48"	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
4.8.37.	wide	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$

		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
	96"												
	L.F.												
4.8.38.	3x1	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
	96"												
	Band												
	3x1 48"												
4.8.39.	wide	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
4.0.57.	102"	ΙΨ	Ψ	Ψ	Ψ			<u> </u>	<u> </u>				1
	L.F.		:										
4.8.40.	3x1	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
	102"												
	Band												
	3x1												
4 0 41	48" wide		\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
4.8.41.	108"	\$	Φ	Φ	Φ		Φ	Φ	Φ	Φ	Φ	Φ	Φ
	L.F.												
4.8.42.	3x1	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
	108"												
	Band												
	3x1												
4.0.40	48"				•		_					6	\$
4.8.43.	wide 114"	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	2
	L.F.						İ						
4.8.44.	3x1	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
	114"												
	Band												
	3x1												
	48"												
4.8.45.	wide	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
	120"												
4.8.46.	L.F. 3x1	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$
7.0.70.	120"	Ψ	Ψ		Ψ		Ψ	<b>V</b>	Ψ	-	-	1	-
	Band												
	3x1												
	48"												
4.8.47.	wide	\$	\$	\$	\$		\$	\$	\$	\$	\$	\$	\$

		10 GA. Poly Coated	12 GA. Poly Coated	14 GA. Poly Coated	16 GA. Poly Coated	10 GA. Zinc Coated	12 GA. Zinc Coated	14 GA. Zinc Coated	16 GA. Zinc Coated	10 GA. Alum Coated	12 GA. Alum Coated	14 GA. Alum Coated	16 GA. Alum Coated
	126"												
	L.F.												
4.8.48.	3x1		\$	\$	\$		\$	\$	\$		\$	\$	\$
	126"												
	Band												
	3x1												
1 0 10	48"		•		6			•	•				
4.8.49.	wide 132"	-	\$	\$	\$		\$	\$	\$	<u> </u>	\$	\$	\$
	L.F.												
4.8.50.	3x1		\$	\$	\$		\$	\$	\$		\$	\$	\$
4.6.30.	132"		Φ	Φ	Φ		Φ	Φ	Φ		Φ	Φ	Φ
	Band												
	3x1												
	48"												
4.8.51.	wide		\$	\$	\$		\$	\$	\$		\$	\$	\$
	138"												
	L.F.												
4.8.52.	3x1		\$	\$	\$		\$	\$	\$		\$	\$	\$
	138"												
	Band												
	3x1												
	48"												
4.8.53.	wide		\$	\$	\$		\$	\$	\$		\$	\$	\$
	144"												
	L.F.												
4.8.54.	3x1		\$	\$	\$		\$	\$	\$		\$	\$	\$
	144"												
	Band												
	3x1 48"												
1 2 55	wide		\$	\$	\$		\$	\$	\$		\$	\$	\$
4.8.55.	Liftin		Φ	1 0	Φ		Φ	Φ	Φ		Φ	Φ	Ф
	1												
4.8.56.	g Lugs	\$											
4.8.57.			diameter pip	ne specified	above: Ad	d % n	er base bid	price of ro	und pipe an	d hands			

#### STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

- 1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
- 2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 3. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 4. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for resubmittal at the new date and time of bid closing.
- 5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- 6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- 7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- 8. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
- 9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
- Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 12. No bid transmitted by fax machine or e-mail will be accepted.
- 13. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- 14. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
- 15. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules

regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

- 16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 17. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an overcharging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
- 18. For all titled vehicles and equipment the dealer must use the actual delivery date to the County on all transfer documents including the Certificate of Origin (COO,)

  Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
- 19. **Equipment and serial and model numbers** The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



Boone County Purchasing 613 E. Ash Street, Room 111 Columbia, MO 65201

Phil Fichter, Buyer (573) 886-4392- Fax: (573) 886-4390

#### "NO BID RESPONSE FORM"

## NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 20-26APR17 - Metal Culvert Pipe Term and Supply

Business Name:	<u>-</u>
Address:	-
	_
Telephone:	_
Contact:	
Date:	
Reason(s) for not bidding:	

STATE OF MISSOURI

County of Boone

May Session of the April Adjourned

Term. 20

17

County of Boone

In the County Commission of said county, on the

25th

May

17

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby impose a county-wide sales tax pursuant to the provisions of RSMo §67.547, in the amount of **one-half of one percent** for the period beginning **October 1, 2018 and ending September 30, 2028**. Said sales tax shall be for the limited purpose of improving and maintaining roads, bridges, and right-of-ways within Boone County. Said sales tax shall be imposed on all sales which are subject to taxation under the provisions of RSMo §§144.010 – 144.527 as amended and, pursuant to RSMo §144.032, said sales tax shall also be imposed on all sales of metered water services, electricity, electrical current, and natural, artificial, or propane gas, wood, coal, or home heating oil for domestic use only.

The imposition of this tax shall be effective only after approval of a majority of the qualified voters casting a ballot at a county special election. It is further ordered that the County Commission of the County of Boone hereby calls for an election to be held on Tuesday the **8th of August**, **2017**, for the purpose of submitting to the voters the proposition contained in the following Notice of Election and Sample Ballot:

#### NOTICE OF SPECIAL ELECTION

Notice is hereby given to the qualified voters of the County of Boone that the County Commission of said county has called an election to be held in said county on the **8th day of August, 2017**, from and between the hours of six o'clock a.m. and seven o'clock p.m. on said date to vote on the proposition contained in the following sample ballot:

#### OFFICIAL BALLOT COUNTY OF BOONE, STATE OF MISSOURI TUESDAY, AUGUST 8, 2017

#### **Proposition #1:**

Shall the County of Boone continue to impose a county-wide sales tax of ½ (one-half) of one percent for the sole purpose of improving and maintaining roads, bridges and right-of-ways; reducing county property taxes levied for road purposes; and distributing revenues from the county road and bridge fund to cities and to the special road district above the amount required by law? The authorization for this sales tax shall expire September 30, 2028.

YES

STATE OF MISSOURI

**County of Boone** 

ea.

In the County Commission of said county, on the

day of

20

Term. 20

the following, among other proceedings, were had, viz:

Instructions to voters: If you are in favor of the proposition, darken the oval opposite the word "YES". If you are opposed to the proposition, darken the oval opposite the word "NO".

The County Clerk of Boone County is hereby directed to provide notice of and conduct the election pursuant to the provisions of Chapter 115 RSMo.

Done this 25th day of May, 2017

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred I Paris

District I Commissioner

Jandt M. Thompson

District II Commissioner

STATE OF MISSOURI
County of Boone

In the County Commission of said county, on the
25th

day of
May

May

17

May

17

17

17

Now on this day the County Commission of the County of Boone does hereby approve the Contract for Sale of Real Estate between Boone County, Missouri and Hallsville Holdings, LLC, which resulted from a public bidding process to purchase surplus County property, the former Public Works facility at 4221 E Hwy 124, Hallsville, Missouri. The auctioneer services for said public auction were approved in Commission Order 95-2017. The terms of the Contract for Sale of Real Estate are set out in the attached.

It is further ordered that the Presiding Commissioner is authorized to sign said contract and a Special Warranty Deed to effectuate this real estate transaction, and the County Counselor is authorized to sign the other closing documents necessary to effectuate this real estate conveyance.

Done this 25th day of May, 2017

ATTEST:

Wendy S Woren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Party

District I Commissioner

Janel M. Thompson

District il Commissioner

1	CONTRACT FOR THE SALE OF REAL ESTATE
2	
3	
5	
6	and Hally the Holding NAC. the BUYER.
7	(The terms SELLER and BUYER may be either singular or plural according to whichever is evidenced by the signatures below.)
8 9	
10	
11	the following described real estate situated in the County of Boone , State of Missouri, to wit:
12	5.9 ac m/l located in Section 16 , Township 50 North Range 12 West (or)
13 14	4221 E Hwy 124 , Hallsville ,Missouri 65255 (address) (city) (zip)
15	
16	
17 18	
19	door opener and remotes, water softener and n/a
20 21	
21	
23	2. PURCHASE PRICE: The price for said Property shall be \$ 301,600 00 (Bid Price X 4% Buyer's Premium=Purchase
24	Price ("Purchase Price"), to be paid as follows: \$ 30,760 at the time of the execution
25 26	
$\frac{20}{27}$	
28	Purchase Price to the SELLER as follows: BY CERTIFIED FUNDS AT CLOSING. Permission is hereby granted by SELLER
29 30	and BUYER for United Country/Missouri Land & Home to provide sales data to professional users of real estate sales data.
31	3. FINANCING: This Contract is not contingent upon any financing agreement and Buyer agrees to pay the balance of the
32	Purchase Price due in cash upon Closing.
33 34	4. CLOSING AND POSSESSION: The sale under this Contract shall be closed at the office of Boone Central Title Company
35	
	other time and place as the parties may mutually agree. If there are defects in the title to the Property which require correction,
37	then the time of closing may be extended by the application of the provision of said General Closing Conditions and Sales Practices as set forth below. Possession shall be delivered to the BUYER at the time of closing or within0 days
39	thereafter, subject to the rights of N/A who occupies the premises. SELLER and BUYER
40	shall divide any charges for closing this transaction equally. However charges for closing a loan, facilitating an exchange, or
41	other charge benefiting a specific party to the transaction will be charged to the party receiving said benefit of that service.
	5. SPECIAL AGREEMENTS: Boone County Commissioners to sign contract within 2 weeks of auction.
44	
45	6. LEAD BASED PAINT DISCLOSURE: Property exempt from lead based paint disclosure unless same is attached hereto
46 47	and initialed by BUYER and SELLER.
48	7. 1031 EXCHANGE: SELLER and BUYER agree to cooperate with each other should either party elect to undertake an
49 50	exchange under Section 1031 of the code of the Internal Revenue Service with the costs of facilitating said exchange to be borne by the party benefiting from said exchange.
51	bothe by the party benefiting from said exchange.
52	8. FEE FOR AUCTION SERVICES: United Country/Missouri Land & Home shall receive a fee for its services from
53 54	X_SELLER_X_BUYER.
55	9. LICENSEE AS PRINCIPAL DISCLOSURE: It is hereby disclosed that the following principal(s) hold a real estate licensee
55 56 57	— which is a second of the sec
	10. GENERAL CLOSING CONDITIONS AND SALES PRACTICES
	TITLE INSURANCE: SELLER shall deliver to BUYER no later than 15 days prior to the date of closing a commitment to issue
60	an owner's policy of title insurance. Any commitment made hereunder shall be in the amount of the Purchase Price, naming the
	BUYER as the insured and issued by a title insurance company licensed to write title insurance in Missouri which policy shall insure the owner's title to be marketable in fact as called for by this Contract and shall provide that a policy shall be issued
	immediately after the SELLER's warranty deed to the BUYER is placed of record. Search fees and premium for owner's title
64	insurance policy shall be paid by the SELLER. SELLER and BUYER will split closing fees 50/50 payable to title company. The
	premium of mortgagee's title insurance policy, if any, shall be paid by the BUYER.
	<b>DEFECT IN TITLE:</b> The BUYER shall have five (5) days after such delivery of title insurance commitment to specify objections to the title in writing and deliver the same to the SELLER. The SELLER shall correct any such defects within sixty (60) days
	from the date of delivery of such objections, and the closing shall be extended for such period. Any defects appearing in the title

to the title in writing and deliver the same to the SELLER. The SELLER shall correct any such defects within sixty (60) days from the date of delivery of such objections, and the closing shall be extended for such period. Any defects appearing in the title commitment and not so objected (except liens of record which can be removed as of course by the payment of money), shall be

70 deemed waived but only insofar as correction under the title commitment is concerned. If any of said defects so noted are not corrected within the sixty (60) day period aforementioned, then this Contract shall be null and void (at the option of the BUYER, by written notice to the SELLER within five (5) days after the expiration of the sixty (60) day period) and the earnest money deposit shall be returned to the BUYER.

TITLE STANDARDS: It is understood and agreed that title herein required to be furnished is marketable title. further understand and acknowledge that the following limitations in title shall not be deemed to render Seller's title unmarketable: a) Real estate taxes which may be a lien, but are not yet due and payable; b) Rights of way and easements of record acquired by any utility company to maintain and operate lines, wires, cables, pipes, poles, conduits, and distribution boxes in, over, above, and upon the Property which are not being violated by the current use of the Property or those which will not materially interfere with such use of the Property as the BUYER might reasonably expect to make in view of the general character of the area and neighborhood in which the Property is located; c) Zoning and all other restrictions, regulations, requirements, laws, ordinances, resolutions, and orders of all boards, bureaus, commission, departments, and bodies of any municipal, county, state, or federal authorities provided same are not violated by existing structures or the present use thereof; d) Restrictions, declaration, or covenants which are not being violated by the current use of the Property or those which will not materially interfere with such use of the Property as the BUYER might reasonably expect to make in view of the general character of the area and neighborhood in which the Property is located; and e) Any exception or defect in title set forth in the title commitment delivered by seller above which is not objected to by BUYER within the time frame set forth above or for which SELLER is able to furnish to the issuing title company the affidavit or other delivery necessary for the removal of such exception

SELLER TO CONVEY BY SPECIAL WARRANTY DEED: The SELLER shall deliver to the BUYER at closing a Special 90 Warranty Deed, free and clear from all liens and encumbrances whatsoever, except as herein provided, and the BUYER shall then and there pay the balance, if any, of the Purchase Price as described above by certified funds and deliver to the SELLER the note and deed of trust, if any, as hereinbefore described.

TAXES, ASSESSMENTS AND RENTS: The SELLER shall pay in full all State, County and Municipal taxes and assessments, general and special, which are a lien on said Property except taxes for the current calendar year which shall be prorated as the date of delivery of the deed. If the amount of taxes cannot then be ascertained, pro-ration shall be computed on the amount of general taxes for the preceding calendar year. The rental from said Property, if any, shall go to the SELLER pro-rated to date of delivery of the deed and to the BUYER thereafter. Security deposits and advance rents, if any, shall be paid to BUYER at closing. In the event SELLER has paid to any lender a deposit for taxes, such amounts shall be applied toward the payment of SELLER's obligation for pro-rated taxes hereunder, and if such deposit is not sufficient to satisfy SELLER's obligation 100 hereunder, SELLER shall pay the BUYER the amount of any difference.

PARTIES TO PERFORM PROMPTLY/LIQUIDATED DAMAGES: It is understood and agreed that because of the 102 commitments of the parties, that time is of the essence of this Contract, and if the SELLER has kept SELLER's part of this 103 Contract by furnishing marketable title as herein provided, and the BUYER has failed to comply with the requirements of this 104 Contract, then the money deposited as aforesaid shall be paid over to the SELLER as liquidated damages, actual damages 105 being difficult if not impossible to ascertain, and this Contract may or may not thereafter be operative, at the option of the 106 SELLER. The Escrow Agent and/or United Country/Missouri Land & Home shall not be liable for the earnest money to be deposited as herein provided until said earnest money is in the form of cash or cash equivalent and delivered to such party. If BUYER shall fail to pay additional earnest money deposit when due (if required by this Contact) or if the earnest money is to be paid over to SELLER as liquidated damages because of failure of BUYER to perform as hereunder provided, then the earnest money deposit shall go first toward reimbursing expenses of SELLER or United Country/Missouri Land & Home incurred in this transaction, and the balance to be paid one half to SELLER and one half to United Country/Missouri Land & Home in lieu of commissions or other fees due to United Country/Missouri Land & Home in connection with this transaction, provided however that United Country/Missouri Land & Home shall in no event receive any sum of money for services greater than the amount agreed to as commission. SELLER and BUYER agree that in the event of a dispute over the return or forfeiture of any earnest 115 money held by Escrow Agent, as set forth in this Contract, Escrow Agent shall retain said earnest money deposit until all written 116 release from all parties consenting to the disposition of earnest money is signed by SELLER and BUYER or until a civil action if filed by Escrow Agent to determine the disposition of same at which time Escrow Agent may pay the funds into the court for 118 disposition.

119 PROPERTY TO BE KEPT INSURED: It shall be SELLER's obligation to keep the improvements on the said Property fully 120 insured until the date of delivery of the deed to the BUYER. If the improvements on this said Property are substantially damaged or destroyed by fire or other casualty prior to the closing of this sale, then BUYER shall have the option of accepting 122 all of the insurance proceeds and proceeding with BUYER's performance under this Contract or canceling this Contract whereupon earnest money deposited as aforesaid shall be returned to the BUYER, less any expense incurred on behalf of BUYER.

SUCCESSORS. This Contract shall be binding upon the parties hereto, their heirs, personal representatives, successors and

ASSIGNS. The Buyer shall have the right to assign this Contract and any and all deposits in escrow made on account of the Purchase Price hereunder upon giving the Seller written notice of such assignment (which shall include the name and address Unless specifically agreed by all parties, any assignment shall not relieve the original parties of their 130 obligations hereunder.

131 ENTIRE AGREEMENT. This Contract constitutes the entire agreement between the parties and supersedes all previous discussions and agreements, and this Contract may not be modified by any party except by initialing changes herein or by a 133 writing signed by all parties.

134 ASSIGNMENT OF INSURANCE: In the event the parties hereto agree that any insurance policy on the Property subject hereto 135 is to be assigned to BUYER, then at the time of closing BUYER agrees to pay SELLER, pro-rata, any amount of unearned 136 insurance premium and the insurance policy shall be assigned to BUYER. In the event the BUYER is assuming indebtedness of the Property which is secured by a deed of trust and the lender requires a continuation of the insurance deposit made by the 138 SELLER, then the SELLER shall assign said deposit to the BUYER and the BUYER shall reimburse SELLER for the amount

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140 FACSIMILE SIGNATURES: "Facsimile signatures", as that term is commonly used with reference to facsimile machines used 141 in transmitting documents, signatures, photocopies, etc., shall be and hereby are declared by all parties to this Contract to be 142 the same as an original signature to this Contract; and a facsimile of this Contract, including the signature portion thereof, shall 143 be treated and relied upon by all parties hereto as an original contract and an authentic signature with the same legal force and 144 effect as though the facsimile is the original document to which a genuine signature has been affixed.

The parties understand and acknowledge that United Country/Missouri Land & Home and its REPRESENTATIONS: representatives are not experts in matters of the Property's physical condition, boundary locations, square footage or acreage determinations, qualifications for government programs, any discrepancy that a survey may reveal, tax ramifications of purchase or sale, or in legal issues, including, but not limited to, title matters, and therefore, neither United Country/Missouri Land & Home nor any of its representatives make any guarantee or representations with respect to such matters. Please consult the appropriate experts for advice or determinations in those areas.

CAPTIONS AND HEADINGS. The section and paragraph headings hereof are intended solely for convenience of reference and shall not be deemed to modify, play any construction upon, or explain a provision of this Contract.

152 153 154 THE PARTIES ACKNOWLEDGE THAT THEY HAVE RECEIVED A COPY OF THIS AGREEMENT. 155 156 157 May 15, 2017 May 15, 2017 158 DATE BUYER DATE 159 160 161 May 15, 2017 May 15, 2017 162 SELLER DATE SELLER DATE

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## APPROVAL OF CONTRACT FOR SALE OF REAL ESTATE OLD PW FACILITY AT BARNES SCHOOL ROAD AND HWY 124

APPROVED:

BOONE COUNTY, MISSOURI
Daniel K. Atwill, Presiding Commissioner
DATED: 5-25-17
ATTEST:  Wendy S. Noren, Boone County Clerk
ACKNOWLEDGED FOR BUDGETING PURPOSES:
June E. Pitchford, County Auditor
APPROVED AS TO LEGAL FORM:
C.J. Dykhouse, County Counselor

HALLSVILLE HOLDINGS LLC 6255 N RTE V ITURGEON, MO 65284  5/5/20/7	<b>120</b> 80-85/0815
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STATE OF MISSOURI

May Session of the April Adjourned

Term. 20

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County of Boone

In the County Commission of said county, on the

25th

day of May

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the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Government Center Conference Room 301 by Harry S. Truman Memorial Veterans hospital for June 30, 2017 from 8:00 a.m. to 4:30 p.m.

Done this 25th day of May, 2017.

ATTEST:

Wendy S. Wøren

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

Fred J. Parr

District I Commissioner

Janet\M. Thompson

District II Commissioner



Boone County Government Center 801 East Walnut, Room 333 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

# **Boone County Commission**

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:	
Organization: Harry S. Truman Memorial Veterans Hospital	
Address: 800 Hospital Drive	
City: Columbia State: MO ZIP Code 65203	
Phone: 573-814-6298 Website: www.columbiamo.va.gov	
Individual Requesting Use: <u>Andrea Wiggins</u> Position in Organization: <u>Staff Assistant to the Director</u>	
Facility requested: ☐ Chambers ☐ Room 301 ☐ Room 311 ☐ Room 332 ☐ Centralia Clinic	
Event: Leadership Offsite Meeting	
Description of Use (ex. Speaker, meeting, reception): Meeting	
Date(s) of Use: 06/30/17	
Start Time of Setup: 8 AM/PM Start Time of Event: 8 AI	M/PM
End Time of Event: 4:30 AM/PM End Time of Cleanup: 4:30 All	м/РМ
<ol> <li>To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.</li> <li>To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building function.</li> <li>To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, dem damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.</li> </ol>	ons. ands,
Organization Representative/Title: Harry S. Truman Memorial Veterans Hospital	
Phone Number: 573-814-6298 Date of Application: 05/22/17	
Email Address: andrea.wiggins2@va.gov	
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Colum MO 65201 or by email to commission@boonecountymo.org.	ıbia,
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS. The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.	.e
ATTEST:  BOONE COUNTY, MISSOURI  County Clerk  DATE:  BOONE COUNTY, MISSOURI  County Commissioner	********************************