
TERREBONNE PARISH COUNCIL

BUDGET AND FINANCE COMMITTEE

| | |
|--------------------------------------|------------------------|
| Ms. Arlanda Williams | Chairwoman |
| Ms. Christa Duplantis-Prather | Vice-Chairwoman |
| Mr. John Navy | Member |
| Mr. Gerald Michel | Member |
| Mr. Scotty Dryden | Member |
| Mr. Darrin Guidry | Member |
| Mr. Al Marmande | Member |
| Mr. Dirk Guidry | Member |
| Mr. Steve Trosclair | Member |



In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Venita H. Chauvin, Council Clerk, at (985) 873-6519 describing the assistance that is necessary.

AGENDA

July 24, 2017
5:45 PM

Parish Council Meeting Room

NOTICE TO THE PUBLIC: If you wish to address the Council, please complete the "Public Wishing to Address the Council" form located on either end of the counter and give it to either the Chairman or the Council Clerk prior to the beginning of the meeting. Individuals addressing the council should be respectful of others in their choice of words and actions. Thank you.

ALL CELL PHONES, PAGERS AND ELECTRONIC DEVICES USED FOR COMMUNICATION SHOULD BE SILENCED FOR THE DURATION OF THE MEETING

INVOCATION

PLEDGE OF ALLEGIANCE

CALL MEETING TO ORDER

ROLL CALL

1. Presentation of 2016 Audited Comprehensive Annual Financial Report from Bourgeois Bennett, LLC.
2. RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps to the lowest qualified bidder, Associated Pump & Supply.
3. RESOLUTION: Concurring with Parish Administration granting authorization to execute Change Order No. 1 for Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation.
4. CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND BUDGETED POSITIONS OF THE TERREBONNE PARISH

CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

General Fund-Housing & Human Service, \$5,000

Public Safety Fund, (\$7,539)

Parish Prisoners Fund, \$20,000

Road & Bridge-One New Position, -0-

Criminal Court Fund-SPARC, (\$25,000)

 Delete one Program Director

 Add one Caseworker

Parishwide Recreation-Recreation District #11-2017 Budget

General Fund-Auction, \$5,744

and calling a public hearing on said matter on August 9 at 6:30 pm

5. RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center to LDV, Inc.
6. Adjourn

Category Number:
Item Number:



Monday, July 24, 2017

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Monday, July 24, 2017

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number: 1.



Monday, July 24, 2017

Item Title:

2016 Audit Presentation

Item Summary:

Presentation of 2016 Audited Comprehensive Annual Financial Report from Bourgeois Bennett, LLC.

ATTACHMENTS:

Description

Executive Summary

Upload Date

7/13/2017

Type

Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE |
|---|
| Presentation of 2016 Audited Comprehensive Annual Financial Report from Bourgeois Bennett, LLC. |

| PROJECT SUMMARY (200 WORDS OR LESS) |
|---|
| Report by Dan Toepfer, CPA from Bourgeois Bennett, LLC. |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS) |
|--|
| See Above |

| TOTAL EXPENDITURE | | | |
|---|----|------------------|-----------------------------|
| N/A | | | |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | |
| ACTUAL | | <u>ESTIMATED</u> | |
| IS PROJECT ALREADY BUDGETED: (CIRCLE ONE) | | | |
| <u>N/A</u> | NO | YES | IF YES AMOUNT BUDGETED: N/A |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| <u>PARISHWIDE</u> | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

_____s/Kandace M. Mauldin, CFO

Signature

_____July 13, 2017

Date



Monday, July 24, 2017

Item Title:

Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps to the lowest qualified bidder, Associated Pump & Supply.

ATTACHMENTS:

| Description | Upload Date | Type |
|------------------------------------|--------------------|-------------------|
| Executive Summary | 7/18/2017 | Executive Summary |
| Resolution | 7/18/2017 | Resolution |
| Bid Documents and Support Material | 7/18/2017 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps

PROJECT SUMMARY (200 WORDS OR LESS)

Award to the lowest qualified bidder, Associated Pump & Supply

PROJECT PURPOSE & BENEFIT (150 WORDS OR LESS)

Pumps will be used to remove/divert water to minimize the threat of flooding at designated locations

TOTAL EXPENDITURE

\$80,000.000

ACTUAL

ESTIMATED

N/A

NO

YES

IF YES AMOUNT BUDGETED: \$153,626.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

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4

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Signature

7/18/17

Date

OFFERED BY:

SECONDED BY:

RESOLUTION NO. _____

WHEREAS, on July 5, 2017 bids were received by the Terrebonne Parish Consolidated Government for Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps for the Forced Drainage Division of the Public Works Department, and

WHEREAS, after careful review by the Purchasing Division, Carl Ledet, Forced Drainage Superintendent and Mike Toups, Public Works Director it has been determined that Associated Pump & Supply, provided the lowest qualified bid in the amount of Forty Thousand Dollars (\$40,000.00) per unit, and

WHEREAS, the Forced Drainage Division reserves the right to increase or decrease quantities at its sole discretion within a six (6) month period.

WHEREAS, Parish Administration has concurred with the recommendation that the bid of Associated Pump & Supply be accepted for Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps at the aforementioned price as per attached documents, and

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration be accepted for the purchase and installation of 12" pumps as per attached documents

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Chairman declared the resolution adopted this _____ day of _____, 2017.

Bid Cover Sheet**Bid Name:** Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps**Bid(s) Received:** 2**Bid Date:** 07/05/2017**Bids Opened By:** Gina Bergeron

| Bidder's Name: | Amount: | Check: | Bond: |
|----------------------------|----------------|---------------|--------------|
| Associated Pump and Supply | \$80,000.00 | | 0.00 |
| Thompson Pump | \$158,000.00 | | 0.00 |

Award Bid To: Associated Pump**Amount:** 80000.00**Purshasing Department Comments:**

Two bids were submitted. Both Associated Pump & Supply and Thompson Pump & Manufacturing Co. Inc. provided all the proper documentation as required by the "Instructions for Bidders". The file is being forwarded to the requesting division for review of compliance with the specifications. The division will provide the name of the awarded vendor and pricing information below after/if it is determined the vendor has adhered to the specifications.

Purchasing Bid Form Listing



TPCG Secure Login

Gina Bergeron - gbergeron@tpcg.org

[Main Menu](#)[Help](#)[Logout](#)

Purchasing Bid Form Listing > Maintenance Bid: '2439'

[<- Return to List](#)[Approval Details](#)[Printer Version](#)

Bid Form Id: 2439

Bid Name: Bid 17-DRA-27 Purchase and Installation of Two (2) Us

* Bids Opened By: Gina Bergeron

* Department: Public Works Department

* Division:

Bid Type: Bid Cover Sheet

Approval Sequence:

1. **Reviewer** - approved on 07/05/2017 by purh03
2. **Division Head** - approved on 07/11/2017 by cledet
3. **Department Head** - approved on 07/11/2017 by mctoups
4. **Chief Financial Officer** - approved on 07/11/2017 by kmauldin
5. **Parish Manager** - approved on 07/11/2017 by admin02
6. **Parish President** - approved on 07/13/2017 by gdove
7. **Purchasing Manager** - approved on 07/14/2017 by purh03

* Date: 07/05/2017 (mm/dd/yyyy)

Related RFB: 2- Used Self Priming 12"Global Pumps / Quiet Pack / Sound attenuated /...

Charge Account: 252-351-8935-09

Estimated Price: 80000.00

Amount Budgeted: .00

Status: Complete

Comments: Two bids were submitted. Both Associated Pump & Supply and Thompson Pump & Manufacturing Co. Inc. provided all the proper documentation as required by the "Instructions for Bidders". The file is being forwarded to the requesting division for review of compliance with the specifications. The division will provide the name of the awarded vendor and pricing information below after/if it is determined the vendor has adhered to the specifications.

Award Bid To:

Award Amount: .00

Bidders:

No bidders on file.

Add New Bidder

Additional Departments

| Department | Division | ChargeAccount |
|------------|----------|---------------|
|------------|----------|---------------|

Documents:

DOC070517-004.pdf - Added By Gina Bergeron (purh05)

Bid Documents and Tabulations

EditDelete

Add New Document

Save Changes

* Denotes required fields.

Bid added by Gina Bergeron on 07/05/2017

Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps

DATE: July 5, 2017 @ 2:00 P.M.

| BIDDERS: | BID AMOUNT: |
|--|--------------------------------|
| Thompson Pump & Manufacturing Co., Inc. | Unit Price: \$79,015.13 |
| Associated Pump & Supply | Unit Price: \$40,000.00 |
| | |
| | |
| | |
| | |

OFFICIAL BID FORM
SECTION "A"

TO: TPCG
Forced Drainage Division
Post Office Box 2768
Houma, LA 70361

FROM: Associated Pump & Supply
9074 Park Ave.
Houma, LA 70363
PHONE: 985-851-7077
EMAIL: office@associatedpump.com

Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps

Delivery and Installation shall be complete within 1-2 calendar days after receipt of order (ARO)

TPCG reserves the right to increase or decrease quantities and add or change locations at its sole discretion within a six-month period.

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide and install the equipment specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated June 2017

| Item No. | Quantity | Item Description | Make/Model | Run Hours | Unit Price | Extended Price |
|----------|----------|--|-------------------------------------|-------------|------------|----------------|
| 1 | 2 | Used 12" Self Priming Pumps including installation | Global/Model 12GSTAPSA PS263/APS264 | 4695 6074.0 | 40,000. | \$80,000.00 |

Unit Price Written in Words: Forty Thousand Dollars Ea.

Extended Price Written in Words: Eighty Thousand Dollars.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **Addenda:**
(Enter the number assigned to each of the addenda that the Bidder is acknowledging)
0

NAME OF BIDDER: Associated Pump & Supply

ADDRESS OF BIDDER: 9074 Park Ave.

Houma, LA 70363

Fed ID#72-1161348

OFFICIAL BID FORM
SECTION "A"
(continued)

NAME OF AUTHORIZED SIGNATORY BIDDER (type or print): Paul Klingman

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER ** Paul Klingman

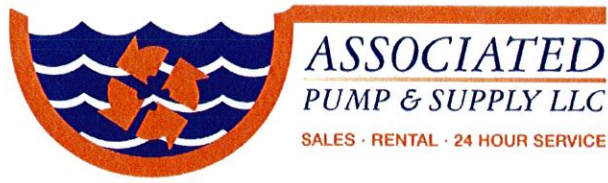
TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: July 5th, 2017.

**** Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)**

11

11



9074 Park Avenue · Houma, LA 70363
P: 985-851-7077
F: 985-876-9854
office@associatedpump.com

July 05, 2017

T. P. C. G.

Attn: Drainage Dept./Purchasing Dept.

Ph: 873-6718 Ext. 4300

Email: cleDET@tpcg.org

Re: Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps

We are pleased to offer the following equipment for your consideration:

- (1) **Used 12" Global Model # 12GSTAPSA** – 12" Automatic Self Priming Diesel Pump Units – Skid, Sound Attenuated with John Deere 6068 Engines. These units were purchased June 2012.
Cost: \$40,000.00ea.

Total Cost for (2) Units: \$80,000.00.

All sales are subject to applicable taxes. Quote is valid for 60 days. Only items listed above are included in this pricing.

Please review specifications and curve to follow for your particular application needs. Available to be delivered following receipt of an approved written purchase order.

Unit # APS263 – Hrs: 6074 – S/N: # 1231004 & #APS264 – Hrs: 4695 – S/N: #1231204.

Once again, we appreciate the opportunity to quote you on the above equipment and we look forward to your favorable consideration. Please do not hesitate to call, should you have any questions.

Best Regards,
Paul Klingman

**OFFICIAL BID FORM
SECTION "A"**

TO: TPCG
Forced Drainage Division
Post Office Box 2768
Houma, LA 70361

FROM: Thompson Pump & Manufacturing Co., Inc.
4620 City Center Drive
Port Orange, FL 32129
PHONE: 386-767-7310
EMAIL: cwalker@thompsonpump.com

Bid 17-DRA-27 Purchase and Installation of Two (2) Used 12" Self Priming Pumps

Delivery and Installation shall be complete within 75* calendar days after receipt of order (ARO)

**Alternate rental pumps can be supplied (2) Days ARO at no additional charge*

TPCG reserves the right to increase or decrease quantities and add or change locations at its sole discretion within a six-month period.

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide and install the equipment specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated June 2017

| Item No. | Quantity | Item Description | Make/Model | Run Hours | Unit Price | Extended Price |
|----------|----------|--|-------------------------------------|-----------|-------------|----------------|
| 1 | 2 | Used 12" Self Priming Pumps including installation | Thompson Pump 12JSCJ-DJDS-45H-MC | 3.0 | \$79,015.13 | \$158,030.26 |

Unit Price Written in Words: Seventy-nine thousand, fifteen dollars and thirteen cents

Extended Price Written in Words: One hundred fifty eight thousand, thirty dollars and twenty-six cents

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **Addenda:**
(Enter the number assigned to each of the addenda that the Bidder is acknowledging)


NAME OF BIDDER: Thompson Pump & Manufacturing Company Inc.

ADDRESS OF BIDDER: 4620 City Center Drive

Port Orange, FL 32129

OFFICIAL BID FORM
SECTION "A"
(continued)

NAME OF AUTHORIZED SIGNATORY BIDDER (type or print): David Perry

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER ** 

TITLE OF AUTHORIZED SIGNATORY BIDDER: Municipal Sales Manager

DATE: 6-30-17

**** Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)**

Category Number:
Item Number: 3.



Monday, July 24, 2017

Item Title:

Change Order No. 1 for Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation

Item Summary:

RESOLUTION: Concurring with Parish Administration granting authorization to execute Change Order No. 1 for Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation.

ATTACHMENTS:

| Description | Upload Date | Type |
|--------------------|--------------------|-------------------|
| Executive Summay | 7/19/2017 | Executive Summary |
| Resolution | 7/19/2017 | Resolution |
| Support Material | 7/19/2017 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Change Order No. 1 for Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation

PROJECT SUMMARY (200 WORDS OR LESS)

Requesting authorization to execute Change Order No. 1 to add a vinyl panel and end post to McKinley Street Fence

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The addition of the panel will enclose an opening in the fence not anticipated in the specifications

TOTAL EXPENDITURE

\$655.20

ACTUAL

ESTIMATED

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

\$80,395.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

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Signature

7-19-17

Date

OFFERED BY:

SECONDED BY:

RESOLUTION NO. _____

A resolution authorizing the execution of Change Order No. 1
to Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for
the McKinley Street Substation

WHEREAS, the Terrebonne Parish Consolidated Government (TPCG) on April 13, 2017 awarded Scott Fence LLC for the Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation for the Electric Distribution Division of the Utilities Department, and

WHEREAS, this change order is required to complete the enclosure of the substation around a utility pole that was not included in the specifications at a cost of Six Hundred Fifty- Five Dollars and Twenty Cents (\$655.20) for labor and material, and

NOW, THEREFORE, BE IT RESOLVED, that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby approve and authorize the execution by Terrebonne Parish President Gordon E. Dove Change Order No. 1 for Bid 17-ELEC-DIST-11 Purchase and Installation of New/Unused Vinyl Fence for the McKinley Street Substation, and

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of

_____ 2017.

PROPOSAL

SCOTT FENCE USA, LLC

245 HIGHLANDIA DRIVE, BATON ROUGE, LA 70810

PHONE: (225) 752-7772 FAX: (225) 752-9336

ATTN: Casey Songe

| | | | | |
|---|------------------------------|-----|---|--------------------------|
| SUBMITTED TO Terrebonne Parish Government | PHONE 985-873-6763 | FAX | EMAIL csonge@tpcg.org | DATE 7/10/2017 |
| STREET 301 Plant Rd. | | | JOB NAME McKinley St. Substation additional Panel | |
| CITY, STATE, ZIP Houma, La. 70363 | | | LOCATION Houma, La. | |

ESTIMATES BASED UPON PLANS & SPECIFICATIONS , UNLESS OTHER WISE SPECIFIED HEREIN.

We are pleased to submit our proposal to furnish and install the following:

- 1 EA - 8' High x 7' Wide Panel cut to fit**
- 2 EA - 5" x 5" End Posts**

| |
|-------------------------|
| Total: \$ 655.20 |
|-------------------------|

PURCHASING
ams
JUL 11 2017

NOTE:

Acceptance

Signature

[Handwritten Signature]

Acceptance Date: *7/11/17*

Authorized

Signature

BJ Scott

BJ Scott

NOTE: This proposal may be withdrawn by us if not accepted within 10 days, if letter of intent to enter into contract is not received.

This proposal has no provisions for clearing of fence lines, location of property stakes, surveys, etc. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the original estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workers compensation insurance.



Monday, July 24, 2017

Item Title:

2017 Various Items for Budget Amendment

Item Summary:

CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

General Fund-Housing & Human Service, \$5,000

Public Safety Fund, (\$7,539)

Parish Prisoners Fund, \$20,000

Road & Bridge-One New Position, -0-

Criminal Court Fund-SPARC, (\$25,000)

Delete one Program Director

Add one Caseworker

Parishwide Recreation-Recreation District #11-2017 Budget

General Fund-Auction, \$5,744

and calling a public hearing on said matter on August 9 at 6:30 pm

ATTACHMENTS:

| Description | Upload Date | Type |
|---|--------------------|-------------------|
| 2017 Various Items for Budget Amendment | 7/20/2017 | Executive Summary |
| 2017 Various Items for Budget Amendment | 7/20/2017 | Budget Amendment |
| 2017 Various Items for Budget Amendment | 7/20/2017 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

| PROJECT TITLE |
|----------------------------------|
| Ordinance for a Budget Amendment |

| PROJECT SUMMARY (200 WORDS OR LESS) |
|---|
| AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS. I. General Fund-Housing & Human Service, \$5,000 II. Public Safety Fund, (\$7,539) III. Parish Prisoners Fund, \$20,000 IV. Road & Bridge-One New Position, -0- V. Criminal Court Fund-SPARC, (\$25,000) a. Delete one Program Director b. Add one Caseworker VI. Parishwide Recreation-Recreation District #11-2017 Budget VII. General Fund-Auction, \$5,744 |

| PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS) |
|--|
| See above |

| TOTAL EXPENDITURE | | | |
|--|-----------|-----------|----------------------------|
| N/A | | | |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | |
| <u>ACTUAL</u> | | ESTIMATED | |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | |
| N/A | <u>NO</u> | YES | IF YES AMOUNT BUDGETED: |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| <u>PARISHWIDE</u> | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

_____/s/ Kayla Dupre

Signature

_____July 20, 2017

Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. General Fund-Housing & Human Service, \$5,000
- II. Public Safety Fund, (\$7,539)
- III. Parish Prisoners Fund, \$20,000
- IV. Road & Bridge-One New Position, -0-
- V. Criminal Court Fund-SPARC, (\$25,000)
 - a. Delete one Program Director
 - b. Add one Caseworker
- VI. Parishwide Recreation-Recreation District #11-2017 Budget
- VII. General Fund-Auction, \$5,744

SECTION I

WHEREAS, South Louisiana Bank desires to provide a grant to the Terrebonne Parish Consolidated Government, Department of Housing and Human Service, Community Development Division for \$5,000, and

WHEREAS, the funds will be used to install handicap accessibility features in the homes of eligible low income persons.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget of the Terrebonne Parish Consolidated Government be amended for the Housing and Human Service Department. (Attachment A)

SECTION II

WHEREAS, the Justice Assistance Grant (JAG) funds reimburse Police Overtime costs of community policing efforts, and

WHEREAS, the JAG Grant award 2016-DJ-BX-0321 funding was incorporated in the 2017 Parish Budget JAG Fund with the associated payroll credits budgeted at the Public Safety Fund, and

WHEREAS, the budget for the JAG Grant needs to be adjusted by \$7,539 to reflect the amount of funds to be reimbursed in 2017.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the adjustment for the JAG Grant. (Attachment B)

SECTION III

WHEREAS, funding is needed for the Parish Prisoners Fund for building repairs to the jail, and

WHEREAS, the funding source is from the Parish Prisoners Fund balance for \$20,000.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the funding for the Parish Prisoner Fund. (Attachment C)

SECTION IV

WHEREAS, Administration is requesting to amend the Budgeted Positions for the Road and Bridge Fund, by increasing its personnel to include an additional Equipment Operator III Grade 107, and

WHEREAS, there will be no additional cost for the position in the Personal Services accounts.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Budgeted Positions be amended for the Road and Bridge Fund. (Attachment D)

SECTION V

WHEREAS, Administration is requesting to amend the Operating Budget and Budgeted Positions for the Criminal Court Fund SPARC Program, by deleting a Program Director Grade 208 and increasing its personnel to include an additional Caseworker Grade 104, and

WHEREAS, the cost of salaries and related taxes/benefits will decrease by an estimated \$25,000.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Operating Budget and Budgeted Positions be amended for the Criminal Court Fund SPARC Program. (Attachment E)

SECTION VI

WHEREAS, Terrebonne Parish Consolidated Government (TPCG) pays the payroll and other expenses for Recreation District #11 who then reimburses TPCG, and

WHEREAS, the budget for 2017 needs to be deleted in the Parishwide Recreation Fund now that Recreation District #11 is handling the activities of the District.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be deleted for Recreation District #11 from the Parishwide Recreation Fund. (Attachment F)

SECTION VII

WHEREAS, Terrebonne Parish Consolidated Government Purchasing Department held a public auction selling surplus items, and

WHEREAS, the General Fund items sold amounted to \$5,744 to be recognized in the Sale of General Fixed Assets revenue account, and

WHEREAS, the General Fund amount collected from the auction will be transferred to the Drainage Department to purchase various items in the Diesel/Pumps account.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the revenues in General Fund and the transfer to the Drainage Department. (Attachment G)

ATTACHMENT A - General Fund

| | 2017 | | |
|-----------------------------|---------|---------|---------|
| | Adopted | Change | Amended |
| Housing Rehab-ADA Compliant | 87 | 5,000 | 5,087 |
| Handicap Mobility Program | - | (5,000) | (5,000) |

ATTACHMENT B - Public Safety Fund

| | 2017 | | |
|-------------------------|----------|---------|---------|
| | Adopted | Change | Amended |
| JAG 2014 Award | (17,141) | 17,141 | - |
| JAG 2016 | - | (9,602) | (9,602) |
| Fund Balance (decrease) | n/a | (7,539) | n/a |

ATTACHMENT C - Parish Prisoners

| | 2017 | | |
|-------------------------|---------|----------|---------|
| | Adopted | Change | Amended |
| Building Repairs | 90,958 | 20,000 | 110,958 |
| Fund Balance (decrease) | n/a | (20,000) | n/a |

ATTACHMENT D - Road & Bridge

| | 2017 | | | | | | |
|----------------|---------|--------|---------|-------|--------|--------|--------|
| | Adopted | Change | Amended | Level | MIN | MID | MAX |
| Equip Oper III | 1 | 1 | 2 | 107 | 29,730 | 37,163 | 44,595 |

ATTACHMENT E - Criminal Court Fund-SPARC

| | 2017 | | |
|-------------------------|---------|----------|---------|
| | Adopted | Change | Amended |
| Salries & Wages | 160,732 | (25,000) | 135,732 |
| Fund Balance (increase) | n/a | 25,000 | n/a |

ATTACHMENT E - SPARC POSITIONS

| | 2017 | | | | | | |
|------------------|---------|--------|---------|-------|-----|-----|-----|
| | Adopted | Change | Amended | Level | MIN | MID | MAX |
| Program Director | 1 | (1) | 0 | 208 | - | - | - |
| Caseworker | 1 | 1 | 2 | 104 | - | - | - |

ATTACHMENT F - Recreation District #11

| | 2017 | | |
|------------------------------|-----------|-----------|---------|
| | Adopted | Change | Amended |
| Recreation #11-Payroll Reimb | (228,101) | 228,101 | 0 |
| Salaries & Wages | 152,662 | (152,662) | 0 |
| Overtime Pay | 300 | (300) | 0 |
| FICA | 9,484 | (9,484) | 0 |
| Medicare | 2,218 | (2,218) | 0 |
| Pension | 5,977 | (5,977) | 0 |
| Group Insurance | 37,400 | (37,400) | 0 |
| Unemployment Compensation | 1,912 | (1,912) | 0 |
| Workman's Compensation | 4,878 | (4,878) | 0 |
| Employment Physical | 3,500 | (3,500) | 0 |
| Other Employee Requirements | 250 | (250) | 0 |
| Gasoline & Oil | 3,560 | (3,560) | 0 |
| Operating Supplies | 3,330 | (3,330) | 0 |
| Communication Equip Services | 1,830 | (1,830) | 0 |
| Auto & Truck Repairs | 800 | (800) | 0 |

ATTACHMENT G - General Fund

| | 2017 | | |
|------------------------------|---------|---------|---------|
| | Adopted | Change | Amended |
| Sale of General Fixed Assets | - | 5,744 | 5,744 |
| Transfer to Drainage | | (5,744) | (5,744) |
| Transfer from General Fund | | 5,744 | 5,744 |
| Diesel/Pumps | 659,600 | (5,744) | 653,856 |

Section I

DEPARTMENT OF HOUSING & HUMAN SERVICES
COMMUNITY DEVELOPMENT DIVISION

MEMO TO: Paulette Garrett, Federal Grants Accountant
Department of Finance

FROM: Kelli Cunningham, Community Development Administrator *Kelli*
Department of Housing & Human Services

DATE: July 13, 2017

SUBJECT: Housing Rehab – ADA Compliant Program
151-653-8380-00



Attached is a check in the amount of \$5,000.00 from SLB to fund the above referenced program.

If you have any questions, please feel free to contact me.

*2017
Budget Amendment:*

| | <i>Current Adj</i> | <i>Revised</i> |
|---------------------------|--------------------|----------------|
| <i>151-653-8380-00 Db</i> | <i>87 5,000</i> | <i>5,087</i> |
| <i>151-000-6499-03 CR</i> | <i>-0- (5,000)</i> | <i>(5,000)</i> |

ACCT: 151-000-6499-03

GENERAL FUND
NO DEPARTMENT NAME
HANDICAP MOBILITY PROGRAM

| | <u>BUDGET</u> | <u>ACTUAL</u> | <u>ENCUMBERED</u> | <u>VARIANCE</u> |
|---------|---------------|---------------|-------------------|-----------------|
| OPEN: | | | | |
| 2017 | 0 | .00 | 0 | 0 |
| CLOSED: | | | | |
| 2011 | 0 | .00 | N/A | 0 |
| 2012 | 0 | .00 | N/A | 0 |
| 2013 | 0 | .00 | N/A | 0 |
| 2014 | 0 | 25,000.00- | N/A | 25,000 |
| 2015 | 5,000 | 5,000.00- | N/A | 0 |
| 2016 | 5,000 | 5,000.00- | N/A | 0 |

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE CF08 = PRT DETAIL

ACCT: 151-653-8380-00
GENERAL FUND
HOUSING & HUMAN SERVICE
HOUSING REHAB - ADA COMPLIANT

| | BUDGET | ACTUAL | ENCUMBERED | VARIANCE |
|---------|------------------------|--------|------------|---------------------|
| OPEN: | | | | |
| 2017 | 6,276 87 | .00 | 0 | 6,276 |
| CLOSED: | | | | |
| 2011 | 25,000 | .00 | N/A | 25,000 |
| 2012 | 25,000 | .00 | N/A | 25,000 |
| 2013 | 0 | .00 | N/A | 0 |
| 2014 | 0 | .00 | N/A | 0 |
| 2015 | 5,000 | .00 | N/A | 5,000 |
| 2016 | 6,276 | .00 | N/A | 6,276 87 |

ENTER = CONTINUE CF04 = DSP DETAIL CF08 = PRT DETAIL
CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE



TERREBONNE PARISH CONSOLIDATED GOVERNMENT
CUSTOMER SERVICE DIVISION
8026 Main Street (Lobby) - Houma, Louisiana 70360

OFFICIAL RECEIPT
CUSTOMER COPY
Phone (985) 873-6462

Receipt No. 0101475

Date 07/14/2017 02:22 PM

Name/Address

SOUTH LOUISIANA BANK
HOUMA, LA

REFERENCE NUMBERS

U/B Account No.

A/R Invoice No.

License/Registration No.

Reference

DONATION/TPCG HANDICAP ACCESS GRANT PROGRAM

| FEES AND PAYMENTS | | | | |
|---------------------------|-----------------|----------|-----------------|--------------|
| Description | G/L Account | Fees | Electronic Pmt. | Regular Pmt. |
| HANDICAP MOBILITY PROGRAM | 151-000-6499-03 | 5,000.00 | | |
| CHECK #57568 | | | | 5,000.00 |
| Total | | | 5,000.00 | 5,000.00 |

| FOR INTERNAL USE ONLY | |
|-----------------------------|---------------------------|
| Received by RGR0S | Notes |
| Amt. Rec'd. \$*****5,000.00 | (OT) \$5,000.00 CK #57568 |

Section II

Terrebonne Parish Consolidated Government
Schedule of Budget to Actual Revenues & Expenses
Fund 206
Fiscal Year 2016

UPDATED: 7/11/2017 BY: PDG

206-209 JAG 2016-DJ-BX-0321
Budget Period: 10/1/2015 to 9/30/2017

To correct department allocation for JAG 2016-DJ-BX-0321 grant overtime:

| | Current Budget | Adjustment | Revised Budget |
|-----------------|-------------------|---------------------|-------------------|
| 204-211-8172-10 | (17,141) | \$17,141 | 0 |
| 204-211-8172-09 | 0 | 9,602 | 9,602 |
| 204-000-5111-00 | | 7,539 | |

Justice Assistance Grant (JAG) funds reimburse Police Overtime costs of community policing efforts.
JAG Grant award #2016-DJ-BX-0321 funding was incorporated into the 2016 Parish
Budget at Fund 206-209; however the associated p/r credits were incorrectly budgeted
at 204-211-8172-10, instead of 204-211-8172-09. Actual Overtime activity was booked at the proper
account 204-211-8172-09. The above budget amendment corrects the budget to
reflect carryover of the remaining funds into the proper payroll contra account in Fund
204-211.

Terrebonne Parish Consolidated Government
Schedule of Budget to Actual Revenues & Expenses
Fund 206
Fiscal Year 2016

UPDATED: 1/12/2017 BY: PDG

206-209 JAG 2016-DJ-BX-0321
Budget Period: 10/1/2015 to 9/30/2017

| | Current | Adjustment | 2016 Budget Amendment | 2016 Expenses (projected) | 2016 Carryover Balance to 2017 |
|---------------------------|---------|------------|-----------------------------|---------------------------------|--------------------------------------|
| REVENUES: | | | | | |
| 206-000-6312 -16 JAG 2016 | 0 | 17,141 | 17,141 | 7,539.46 | 9,602 |
| EXPENSES: | | | | | |
| 206-209-8112-01 Overtime | 0 | 17,141 | 17,141 | 7,539.46 | 9,602 |

MAY 31, 2017 - MONTH LAST CLOSED

ACCT: 206-209-8112-01

JAG-JUSTICE ASSIST GRT
OJP HURRICANE RELIEF
OVERTIME

| | BUDGET | ACTUAL | ENCUMBERED | VARIANCE |
|---------|--------|----------|------------|----------|
| OPEN: | | | | |
| 2017 | 9,602 | 9,607.96 | 0 | 6- |
| CLOSED: | | | | |
| 2011 | 0 | .00 | N/A | 0 |
| 2012 | 0 | .00 | N/A | 0 |
| 2013 | 0 | .00 | N/A | 0 |
| 2014 | 0 | .00 | N/A | 0 |
| 2015 | 0 | .00 | N/A | 0 |
| 2016 | 17,141 | 7,539.46 | N/A | 9,602 |

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCOUNT EXCEEDS BUDGET AMOUNT

ACCT: 206-000-6312-06

JAG-JUSTICE ASSIST GRT
NO DEPARTMENT NAME
JAG 2016

| | BUDGET | ACTUAL | ENCUMBERED | VARIANCE |
|---------|--------|-----------|------------|----------|
| OPEN: | | | | |
| 2017 | 9,602 | .00 | 0 | 9,602- |
| CLOSED: | | | | |
| 2011 | 0 | .00 | N/A | 0 |
| 2012 | 0 | .00 | N/A | 0 |
| 2013 | 0 | .00 | N/A | 0 |
| 2014 | 0 | .00 | N/A | 0 |
| 2015 | 0 | .00 | N/A | 0 |
| 2016 | 17,141 | 7,539.46- | N/A | 9,602- |

ENTER = CONTINUE

CF04 = DSP DETAIL.

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 204-211-8172-10
PUBLIC SAFETY FUND
POLICE
JAG 2014 AWARD

| | BUDGET | ACTUAL | ENCUMBERED | VARIANCE |
|---------|---------|------------|------------|----------|
| OPEN: | | | | |
| 2017 | 17,141- | .00 | 0 | 17,141- |
| CLOSED: | | | | |
| 2011 | 0 | .00 | N/A | 0 |
| 2012 | 0 | .00 | N/A | 0 |
| 2013 | 0 | .00 | N/A | 0 |
| 2014 | 0 | 2,300.72- | N/A | 2,301 |
| 2015 | 0 | 11,700.23- | N/A | 11,700 |
| 2016 | 0 | .00 | N/A | 0 |

ENTER = CONTINUE ACCOUNT EXCEEDS BUDGET AMOUNT
CF01 = EXIT CF02 = INPUT SCR CF04 = DSP DETAIL CF06 = DSP ENCUMBRANCE CF08 = PRT DETAIL

ACCT: 204-211-8172-09
MAY 31, 2017 - MONTH LAST CLOSED

PUBLIC SAFETY FUND
POLICE
JAG 2016

| | BUDGET | ACTUAL | ENCUMBERED | VARIANCE |
|---------|--------|-----------|------------|----------|
| OPEN: | | | | |
| 2017 | 0 | 9,607.96- | 0 | 9,608 |
| CLOSED: | | | | |
| 2011 | 0 | .00 | N/A | 0 |
| 2012 | 0 | .00 | N/A | 0 |
| 2013 | 0 | .00 | N/A | 0 |
| 2014 | 0 | .00 | N/A | 0 |
| 2015 | 0 | .00 | N/A | 0 |
| 2016 | 0 | 7,539.46- | N/A | 7,539 |

ENTER = CONTINUE CF04 = DSP DETAIL CF08 = PRT DETAIL
CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

Kayla Dupre

From: Kandace Mauldin
Sent: Tuesday, July 11, 2017 11:03 AM
To: Kayla Dupre
Subject: RE: 203-201

Yes

From: Kayla Dupre
Sent: Tuesday, July 11, 2017 11:03 AM
To: Kandace Mauldin
Subject: RE: 203-201

Do you want a budget amendment for \$20,000 from fund balance to building repairs?

Thanks,
Kayla

From: Kandace Mauldin
Sent: Tuesday, July 11, 2017 10:03 AM
To: Kayla Dupre
Subject: RE: 203-201

That looks good. We would then have to do a budget amendment for \$10,000 from fund balance?

From: Kayla Dupre
Sent: Tuesday, July 11, 2017 9:57 AM
To: Kandace Mauldin
Subject: 203-201

In account 203-201-8311-01, \$10,000 can be moved and in account 203-201-8311-03, \$20,000 can be moved to building repairs. We can do one line item adjustment for the building repairs and the dryer. I can send an email to the Warden to approve the line item. Let me know if you agree.

Thanks,

Kayla Dupre

Comptroller

Terrebonne Parish Consolidated Government
8026 Main St., Suite 300, Houma, LA 70360
phone: (985) 873-6452 fax: (985) 873-6457
kdupre@tpcg.org

ACCT: 203-201-8412-01
PARISH PRISONERS FUND
PARISH PRISONERS
BUILDING REPAIRS

| | <u>BUDGET</u> | <u>ACTUAL</u> | <u>ENCUMBERED</u> | <u>VARIANCE</u> |
|---------------|---------------|---------------|-------------------|-----------------|
| OPEN: 2017 | 90,958 | 90,688.48 | 1,674 | 1,404- |
| CLOSED: | | | | |
| 2011 | 100,000 | 89,708.84 | N/A | 10,291 |
| 2012 | 125,000 | 73,881.02 | N/A | 51,119 |
| 2013 | 147,747 | 94,587.32 | N/A | 53,160 |
| 2014 | 171,315 | 173,576.36 | N/A | 2,261- |
| 2015 | 153,000 | 98,674.57 | N/A | 54,325 |
| 2016 | 150,000 | 82,419.90 | N/A | 67,580 |

ENTER = CONTINUE CF02 = INPUT SCR CF04 = DSP ACCOUNT EXCEEDS BUDGET AMOUNT
CF01 = EXIT CF06 = DSP ENCUMBRANCE CF08 = PRT DETAIL

2018 BUDGETED POSITIONS -

251 ROAD & BRIDGE FUND
310 ROAD & BRIDGE

| JOB CLASSIFICATION | | 2017 ADOPTED | | 2017 CURRENT | | 2018 PROPOSED | |
|-------------------------------|-------|--------------|-----------|--------------|-----------|---------------|--------|
| TITLE | GRADE | NO. | AMOUNT | NO. | AMOUNT | NO. | AMOUNT |
| ROAD & BRIDGE SUPT. | 211 | 1 | 64,834 | 1 | 64,854 | | |
| VEGETATION MGMT. SUPT. | 211 | 1 | 72,446 | 1 | 72,467 | | |
| INFRA CONSTR. & COMPT OFFICER | 109 | 1 | 56,202 | 1 | 56,202 | | |
| ELECTRICAL TECH | 109 | 1 | 41,579 | 1 | 41,600 | | |
| OPERATIONS SUPERVISOR | 109 | 3 | 134,306 | 3 | 134,368 | | |
| SR EQUIPMENT OPERATOR | 108 | 1 | 37,211 | 1 | 37,232 | | |
| EQUIPMENT OPERATOR III | * 107 | 1 | 62,165 | 2 | 61,318 | | |
| CREW LEADER | 107 | 3 | 93,642 | 3 | 93,683 | | |
| ENGINEERING TECH | 107 | 1 | 29,723 | 1 | 29,806 | | |
| ROAD & BRIDGE MECHANIC | 107 | 1 | 29,910 | 1 | 29,931 | | |
| ADMIN COORDINATOR II | 106 | 1 | 32,011 | 1 | 32,032 | | |
| WELDER | 106 | 1 | 28,080 | 1 | 28,080 | | |
| EQUIPMENT OPERATOR II | 106 | 2 | 56,950 | 2 | 56,992 | | |
| SR SIGN TECHNICIAN | 105 | 1 | 25,334 | 1 | 25,355 | | |
| FIELD TECH II | 104 | 6 | 145,621 | 6 | 146,703 | | |
| EQUIP OPERATOR I | 104 | 1 | 27,040 | 1 | 23,608 | | |
| ADMIN COORDINATOR I | 104 | 2 | 61,714 | 2 | 61,818 | | |
| SIGN TECHNICIAN | 102 | 2 | 43,451 | 2 | 43,534 | | |
| BRIDGE TENDER | 102 | 24 | 496,871 | 24 | 497,411 | | |
| TOTAL FULL TIME | | 54 | 1,539,090 | 55 | 1,536,994 | 0 | 0 |

*2017 Budget Amendment #2, Ord #8814 is moving 3 Equipment Operator III positions to Solid Waste.

3 Equip Oper III deleted when
it should have been 2

Section II

Kayla Dupre

From: Kevin Guidry [KevinGuidry@tpda.org]
Sent: Friday, July 07, 2017 3:43 PM
To: Kayla Dupre; Kandace Mauldin
Cc: Jill Becnel; 'Sandy Romano'
Subject: SPARC
Attachments: SPARC BUDGET 2017 Proposed Revision 4-2017.xlsx

Kayla,

I hope you are doing well.

Please see the email below, dated April 5, 2017.

As you will recall we sent the request to amend the SPARC Budget back in April.

A copy of the worksheet I sent is attached for your review.

We can discuss further at your convenience.

Thanks you.
Kevin

Kevin C. Guidry
Administrator
32nd Judicial District
District Attorney's Office
P.O. Box 3527
Houma, LA. 70361
Phone: (985) 873-6500
Fax: (985) 873-6510
Cell: (985) 637-0322
email: KevinGuidry@tpda.org

From: Kayla Dupre [<mailto:kdupre@tpcg.org>]
Sent: Friday, July 07, 2017 8:56 AM
To: Kevin Guidry; Sandy Romano (accounting@tpda.org)
Subject: SPARC

We are working on the 2018 budget and noticed there is one case worker budgeted for 2017, but there are two positions filled. I'm not showing a budget amendment to add a position. Please advise.

Thanks,

Kayla Dupre
Comptroller
Terrebonne Parish Consolidated Government
8026 Main St., Suite 300, Houma, LA 70360
phone: (985) 873-6452 fax: (985) 873-6457
kdupre@tpcg.org

From: Kevin Guidry [<mailto:KevinGuidry@tpda.org>]
Sent: Wednesday, April 05, 2017 5:25 PM
To: 'Kandace Mauldin'
Cc: 'Kayla Dupre'
Subject: CCF Request

Kandace and Kayla:

I hope that you both are doing well.

ACCT: 299-122-8111-01
CRIMINAL COURT FUND
JUVENILE SERVICES
SALARIES & WAGES

| | <u>BUDGET</u> | <u>ACTUAL</u> | <u>ENCUMBERED</u> | <u>VARIANCE</u> |
|---------------|---------------|---------------|-------------------|-----------------|
| OPEN: 2017 | 160,732 | 64,055.48 | 0 | 96,677 |
| CLOSED: | | | | |
| 2011 | 0 | .00 | N/A | 0 |
| 2012 | 0 | .00 | N/A | 0 |
| 2013 | 0 | .00 | N/A | 0 |
| 2014 | 0 | .00 | N/A | 0 |
| 2015 | 0 | .00 | N/A | 0 |
| 2016 | 131,560 | 76,454.67 | N/A | 55,105 |

ENTER = CONTINUE CF02 = INPUT SCR CF04 = DSP DETAIL CF08 = PRT DETAIL
CF01 = EXIT CF06 = DSP ENCUMBRANCE

Section VI

Terrebonne Parish Recreation District No. 11

900 Williams Avenue * Houma, Louisiana 70364
Post Office Box 4294 * Houma, Louisiana 70361
Phone: 985-873-6497 * Fax: 985-850-4662

| | |
|-----------------------------|---------------|
| Amos Mosely..... | Chairman |
| Shannon Eaton..... | Commissioner |
| Jonathan Foret..... | Commissioner |
| Vincent Fusilier..... | Commissioner |
| Randy Galliano..... | Vice-Chairman |
| Arleen "Buffy" Simmons..... | Commissioner |
| C.J. Stoufflet..... | Commissioner |

T.P.C.G. Parish President Gordon Dove & Parish Manager Al Levron
Post Office Box 2768
Houma, Louisiana 70361


April 17, 2017

To Whom It May Concern:

On behalf of the Recreation District No. 11 Board of Commissioners, we as a board have decided to cancel the Cooperative Endeavor Agreement with Terrebonne Parish Consolidated Government regarding Mr. Sterling Washington's post effective as of May 14, 2017.

We graciously appreciate all that you have done to help us during the time that Mr. Washington worked with us.

Respectfully,


Amos Mosely
Rec. Dist. No. 11 Chairman

TERREBONNE PARISH
GOVERNMENT

APR 19 2017

ADMINISTRATION

Kayla Dupre

From: Kandace Mauldin
Sent: Tuesday, July 18, 2017 9:54 AM
To: Kayla Dupre
Subject: Re: Recreation #11

I do have a letter from Rec 11 stating they want to cancel the CEA. I will have to search for it. I guess we will have to tell HR, not sure they got the letter.

Sent from my iPhone

On Jul 18, 2017, at 9:52 AM, Kayla Dupre <kdupre@tpcg.org> wrote:

Do you have any backup showing that Recreation #11 is not under Sterling's control anymore? Who needs to let HR know to switch the employees to Fund 503?

Thanks,

Kayla Dupre

Comptroller

Terrebonne Parish Consolidated Government

8026 Main St., Suite 300, Houma, LA 70360

phone: (985) 873-6452 fax: (985) 873-6457

kdupre@tpcg.org

Kayla Dupre

Section VII

From: Kandace Mauldin
Sent: Monday, July 17, 2017 11:14 AM
To: Kayla Dupre
Subject: Re: Auction

Yes if possible. Parish President wants it done next week.

Sent from my iPhone

On Jul 17, 2017, at 11:12 AM, Kayla Dupre <kdupre@tpcg.org> wrote:

Do you want the budget amendment done before the money is received? Angela's hoping to have the money by Friday. She doesn't have the breakdown yet of the sales by funds.

From: Kandace Mauldin
Sent: Monday, July 17, 2017 9:45 AM
To: Kayla Dupre
Subject: Re: Auction

I am not sure. It would be used for pumps. Do we have some type of account like that. We can always do a line item adjustment for the expense of needed later.

Sent from my iPhone

On Jul 17, 2017, at 9:43 AM, Kayla Dupre <kdupre@tpcg.org> wrote:

Which expense account do you want General Fund's proceeds to go into for Drainage? For the other departments, we usually put the revenues from the auction into sale of fixed assets account and do a budget amendment if we need the money in an expense account.

From: Kandace Mauldin
Sent: Monday, July 17, 2017 9:03 AM
To: Kayla Dupre
Subject: Fwd: Auction

Can you get with Angela on a final total for each department and put it on the budget amendment for next week? Parish President wants us to recognize this revenue on next weeks meeting and want us to recognize the General Fund amount as a transfer to drainage. Just call or email me if you have any questions.

Sent from my iPhone

Begin forwarded message:

From: Angela Guidry <aguidry@tpcg.org>
Date: July 16, 2017 at 1:25:33 PM CDT
To: Gordon Dove <gdove@tpcg.org>, Debbie Ortego <dortego@tpcg.org>, Kandace Mauldin <kmauldin@tpcg.org>
Subject: Auction

Just wanted to let all of you know that we did pretty good yesterday with the auction. After the commission, we will receive around \$158,000. However, we will have to deduct from that amount the items sold for Waterworks and Recreation District #11.

There were no complaints from any customers. We had no accidents. We had 1 item stolen that a refund had to be given. We have 1 trailer without a title that may not be sold. There were 2 small items that didn't sell. Overall, it was a success!

We are going to start working on next year's auction. We have a few vehicles and some other items that didn't make this one.

SURPLUS AUCTION 7/15/17

| SURPLUS AUCTION 7/15/17 | | | | | | | | | | | |
|-------------------------|-----|--|------------------|----------------------|-------------------|-----------------|-------------------|-------------|-----------|-----------------|--|
| LOT # | QTY | ITEM | DESCRIPTION | SERVICE TAG /MODEL # | S/N | DEPT | ASSET TAG /UNIT # | SALES PRICE | 8% FEE | TOTAL COLLECTED | NOTES |
| | | BAR SCREEN | ARLAT TECHNOLOGY | TS-1500 | | SEWER TREATMENT | | NO SALE | | | LOCATED AT POLLUTION CONTROL, 2000 ST. LOUIS CANAL RD. |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 546 | | ENGINE | ISUZU | | A_RB1TQW | DRAINAGE | | \$ 1,472.00 | \$ 128.00 | \$ 1,600.00 | |
| 547 | | DIESEL ENGINE | ISUZU 6RB1 | | | DRAINAGE | | \$ 391.00 | \$ 34.00 | \$ 425.00 | NEEDS REBUILD |
| 548 | | ENGINE | ISUZU | | 29276 | DRAINAGE | | \$ 828.30 | \$ 72.00 | \$ 900.30 | |
| 549 | | ENGINE | ISUZU | | B6SD1TQW | DRAINAGE | | \$ 391.00 | \$ 34.00 | \$ 425.00 | |
| 550 | | DIESEL ENGINE | ISUZU 6RB1 | | | DRAINAGE | | \$ 345.00 | \$ 30.00 | \$ 375.00 | NEEDS REBUILD |
| 551 | | ENGINE | DETROIT DIESEL | | ALLISON PTA114177 | DRAINAGE | | \$ 437.00 | \$ 38.00 | \$ 475.00 | |
| 552 | | ENGINE | DETROIT DIESEL | | | DRAINAGE | | \$ 276.00 | \$ 24.00 | \$ 300.00 | |
| 553 | | ENGINE | | | | DRAINAGE | | \$ 1,012.00 | \$ 88.00 | \$ 1,100.00 | |
| 554 | | ENGINE | | UNIT #8 | | DRAINAGE | | \$ 391.00 | \$ 34.00 | \$ 425.00 | |
| 555 | | DIESEL ENGINE | ISUZU 6SD1T | | | DRAINAGE | | \$ 644.00 | \$ 56.00 | \$ 700.00 | NEEDS REBUILD |
| 556 | | DIESEL ENGINE | ISUZU 6RB1 | | | DRAINAGE | | \$ 644.00 | \$ 56.00 | \$ 700.00 | NEEDS REBUILD |
| 557 | | DIESEL ENGINE | ISUZU 6SD1T | | | DRAINAGE | | \$ 368.00 | \$ 32.00 | \$ 400.00 | NEEDS REBUILD |
| 558 | | DIESEL ENGINE | ISUZU 6RB1 | | | DRAINAGE | | \$ 368.00 | \$ 32.00 | \$ 400.00 | NEEDS REBUILD |
| 559 | | GENERATOR | POWERFAB | | 20775 | | | \$ 230.00 | \$ 20.00 | \$ 250.00 | |
| | | | | | | | | | | | |
| 560 | | GENERATOR | ELITE POWER | | | DRAINAGE | | \$ 1,104.00 | \$ 96.00 | \$ 1,200.00 | |
| | | | | | | | | | | | |
| 561 | | ENGINE | CUMMINS | | MPSD21 | ELEC GEN | | \$ 736.00 | \$ 64.00 | \$ 800.00 | |
| 562 | | GENERATOR | GENERAC | | 98A01615S | ELEC GEN | | \$ 253.00 | \$ 22.00 | \$ 275.00 | |
| | | | | | | | | | | | |
| 563 | | JOHN DEERE 757 COMMERCIAL 60 ZERO TURN MOWER | MODEL 757 | | | REC 11 | | \$ 1,012.00 | \$ 88.00 | \$ 1,100.00 | |
| 564 | | JOHN DEERE ZTRAK ZERO TURN MOWER | MODEL 6615 | | | JUV DETENTION | | | | | |
| 564A | | JOHN DEERE RIDING MOWER | | | | REC 11 | | \$ 276.00 | \$ 24.00 | \$ 300.00 | |
| 565 | | TORO 74449 ZERO TURN MOWER | MODEL 74449 | | | REC 11 | | \$ 644.00 | \$ 56.00 | \$ 700.00 | |
| 567 | | US MOTORS | | | | DRAINAGE | | \$ 165.60 | \$ 14.40 | \$ 180.00 | Fair Conditions |
| 568 | | US MOTORS | | | | DRAINAGE | | \$ 115.00 | \$ 10.00 | \$ 125.00 | Fair Conditions |
| 569 | | US MOTORS | | | | DRAINAGE | | \$ 115.00 | \$ 10.00 | \$ 125.00 | Fair Conditions |
| 570 | | US MOTORS | | | | DRAINAGE | | \$ 115.00 | \$ 10.00 | \$ 125.00 | Fair Conditions |

| | | | | | | | | | | | |
|------|---|--------------------------|------------------|--|--|----------------|----------|-----------|----------|-----------|-----------------|
| 571 | | US MOTORS | | | | DRAINAGE | | \$ 115.00 | \$ 10.00 | \$ 125.00 | Fair Conditions |
| 572 | | US MOTORS | | | | DRAINAGE | | \$ 115.00 | \$ 10.00 | \$ 125.00 | Fair Conditions |
| 573 | | US MOTORS | | | | DRAINAGE | | \$ 115.00 | \$ 10.00 | \$ 125.00 | Fair Conditions |
| 574 | | US MOTORS | | | | DRAINAGE | | \$ 73.60 | \$ 6.40 | \$ 80.00 | Fair Conditions |
| 575 | | MOTOR & COMPOTENT | | | | DRAINAGE | | \$ 73.60 | \$ 6.40 | \$ 80.00 | Fair Conditions |
| 576 | | PUMP HOUSING | | | | SEWER TREAT | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 577 | | PUMP HOUSING | | | | SEWER TREAT | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 578 | | PUMP HOUSING | | | | SEWER TREAT | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 579 | | PUMP HOUSING | | | | SEWER TREAT | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 580 | | PUMP HOUSING | | | | SEWER TREAT | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 581 | | PUMP HOUSING | | | | SEWER TREAT | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 582 | | PUMP HOUSING | | | | SEWER TREAT | | \$ 73.60 | \$ 6.40 | \$ 80.00 | |
| 583 | | PUMP | | | | SEWER TREAT | | \$ 78.20 | \$ 6.80 | \$ 85.00 | |
| 584 | | PUMP | | | | SEWER TREAT | | \$ 78.20 | \$ 6.80 | \$ 85.00 | |
| 585 | | PUMP | | | | SEWER TREAT | | \$ 82.80 | \$ 7.20 | \$ 90.00 | |
| 586 | | PUMP | | | | SEWER TREAT | | \$ 78.20 | \$ 6.80 | \$ 85.00 | |
| 587 | | PUMP | | | | SEWER TREAT | | \$ 78.20 | \$ 6.80 | \$ 85.00 | |
| 588 | | ELECTRIC MOTOR | | | | SEWER TREAT | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| 589 | | PUMP | | | | SEWER TREAT | | \$ 78.20 | \$ 6.80 | \$ 85.00 | |
| 590 | | ELECTRIC MOTOR | | | | SEWER TREAT | | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| 591 | | MUFFLER | | | | MUFFLER | ELEC GEN | \$ 13.80 | \$ 1.20 | \$ 15.00 | |
| 591A | | CHEMICAL PUMP | | | | CHEMICAL PUMP | ELEC GEN | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 592 | | AIR OOMPRESSOR | GARDEN DENVER | | | ADS1008 | ELEC GEN | \$ 110.40 | \$ 9.60 | \$ 120.00 | |
| 593 | 3 | HEATER | DAYTON | | | 3E406B | ELEC GEN | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| 594 | | MISC ITEMS | | | | | ELEC GEN | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| 595 | | ELECTRIC MOTOR | | | | | ELEC GEN | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 596 | | MOTOR | GENERAL ELECTRIC | | | 5K4364A2 | ELEC GEN | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| 597 | | ENGINE | MARATHON | | | 3E3244TDR26EDW | ELEC GEN | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 598 | | AIR TANK | INGERSOLL RAND | | | | ELEC GEN | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| 602 | | AIR DRYER | VAN AIR | | | RAD150 | ELEC GEN | \$ 13.80 | \$ 1.20 | \$ 15.00 | |
| 603 | | MOTOR | ELLIOT | | | SHUNT | ELEC GEN | \$ 69.00 | \$ 6.00 | \$ 75.00 | |
| 604 | | MOTOR | ELLIOT | | | SHUNT | ELEC GEN | \$ 69.00 | \$ 6.00 | \$ 75.00 | |
| 605 | | PARKING METER COMPONENTS | | | | | HPD | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| 606 | | AIR COMPRESSOR | QUINCY | | | QSB40ACA31SQ | ELEC GEN | \$ 644.00 | \$ 56.00 | \$ 700.00 | |
| 607 | | MISC ELECTRICAL | | | | | ELEC GEN | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 608 | | COMPRESSOR | INGERSOLL RAND | | | SSREP40SE | ELEC GEN | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 609 | | REFRIGERATED AIR DRYER | VAN AIR | | | RA150 | ELEC GEN | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| 610 | | COMPRESSOR | INGERSOLL RAND | | | SSREP40SE | ELEC GEN | \$ 253.00 | \$ 22.00 | \$ 275.00 | |

| | | | | | | | | | | | |
|-----|---|---|----------------------|--|------------|-------------|--|-----------|----------|-----------|----------------|
| 612 | | FUEL TANK | | | L-SHPAED | DRAINAGE | | \$ 82.80 | \$ 7.20 | \$ 90.00 | |
| 613 | | FUEL TANK | | | L-SHPAED | DRAINAGE | | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| 614 | | TOOL BOX | | | FOR PICKUP | DRAINAGE | | | | | NO SALE |
| 615 | 3 | TIRES | | | | FLEET | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 616 | 3 | TIRES | | | | FLEET | | \$ 165.60 | \$ 14.40 | \$ 180.00 | |
| 617 | 3 | TIRES | | | | FLEET | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 618 | 3 | TIRES | | | | FLEET | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 619 | | AIR DRYER | | | | ELEC GEN | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 620 | 3 | A/C UNITS | | | | ELEC GEN | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 621 | 2 | A/C UNITS | | | | ELEC GEN | | \$ 41.40 | \$ 3.60 | \$ 45.00 | |
| 622 | | A/C UNITS, WATER FOUNTAIN WATER DISPENSERS | | | | ELEC GEN | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| 623 | | AIR DRYER | | | | ELEC GEN | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 624 | | PRESSURE WASHERS | SALVAGE | | | ELEC GEN | | \$ 595.20 | \$ 4.80 | \$ 60.00 | |
| 625 | | RADIATOR | AMERICAN RADIATOR | | 6 Fin | GOV'T BLDGS | | \$ 18.40 | \$ 1.60 | \$ 20.00 | FAIR CONDITION |
| 626 | | RADIATOR | AMERICAN RADIATOR | | 6 fin | GOV'T BLDGS | | \$ 18.40 | \$ 1.60 | \$ 20.00 | FAIR CONDITION |
| 627 | | RADIATOR | AMERICAN RADIATOR | | 6 fin | GOV'T BLDGS | | \$ 18.40 | \$ 1.60 | \$ 20.00 | FAIR CONDITION |
| 628 | | RADIATOR | AMERICAN RADIATOR | | 6 fin | GOV'T BLDGS | | \$ 18.40 | \$ 1.60 | \$ 20.00 | FAIR CONDITION |
| 629 | | RADIATOR | AMERICAN RADIATOR | | 6 fin | GOV'T BLDGS | | \$ 18.40 | \$ 1.60 | \$ 20.00 | FAIR CONDITION |
| 630 | | RADIATOR | AMERICAN RADIATOR | | 6 fin | GOV'T BLDGS | | \$ 18.40 | \$ 1.60 | \$ 20.00 | FAIR CONDITION |
| 631 | | RADIATOR | AMERICAN RADIATOR | | 9 fin | GOV'T BLDGS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | FAIR CONDITION |
| 632 | | RADIATOR | AMERICAN RADIATOR | | 9 fin | GOV'T BLDGS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | FAIR CONDITION |
| 633 | | RADIATOR | AMERICAN RADIATOR | | 9 fin | GOV'T BLDGS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | FAIR CONDITION |
| 634 | | RADIATOR | AMERICAN RADIATOR | | 9 fin | GOV'T BLDGS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | FAIR CONDITION |

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|-----|--|----------|----------------------|--|--------|-------------|--|----------|---------|----------|-----------------------|
| | | | | | | | | | | | |
| 635 | | RADIATOR | AMERICAN RADIATOR | | 12 fin | GOV'T BLDGS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | POOR CONDITION, RUSTY |
| | | | | | | | | | | | |
| 636 | | RADIATOR | AMERICAN RADIATOR | | 13 fin | GOV'T BLDGS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 637 | | RADIATOR | AMERICAN RADIATOR | | 14 fin | GOV'T BLDGS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 638 | | RADIATOR | AMERICAN RADIATOR | | 15 fin | GOV'T BLDGS | | \$ 11.04 | \$ 0.96 | \$ 12.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 639 | | RADIATOR | AMERICAN RADIATOR | | 16 fin | GOV'T BLDGS | | \$ 11.04 | \$ 0.96 | \$ 12.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 640 | | RADIATOR | AMERICAN RADIATOR | | 16 fin | GOV'T BLDGS | | \$ 11.04 | \$ 0.96 | \$ 12.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 641 | | RADIATOR | AMERICAN RADIATOR | | 15 FIN | GOV'T BLDGS | | \$ 11.04 | \$ 0.96 | \$ 12.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 642 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 11.04 | \$ 0.96 | \$ 12.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 643 | | RADIATOR | AMERICAN RADIATOR | | 15 FIN | GOV'T BLDGS | | \$ 10.52 | \$ 0.91 | \$ 11.43 | FAIR CONDITION |
| | | | | | | | | | | | |
| 644 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 10.52 | \$ 0.91 | \$ 11.43 | POOR CONDITION, RUSTY |
| | | | | | | | | | | | |
| 645 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 10.52 | \$ 0.91 | \$ 11.43 | FAIR CONDITION |
| | | | | | | | | | | | |
| 646 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 10.52 | \$ 0.91 | \$ 11.43 | FAIR CONDITION |
| | | | | | | | | | | | |
| 647 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 10.52 | \$ 0.91 | \$ 11.43 | FAIR CONDITION |
| | | | | | | | | | | | |
| 648 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 10.52 | \$ 0.91 | \$ 11.43 | FAIR CONDITION |
| | | | | | | | | | | | |

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|-----|--|----------|----------------------|--|--------|-------------|--|----------|---------|----------|----------------|
| 649 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 10.51 | \$ 0.91 | \$ 11.42 | FAIR CONDITION |
| | | | | | | | | | | | |
| 650 | | RADIATOR | AMERICAN RADIATOR | | 18 FIN | GOV'T BLDGS | | \$ 21.46 | \$ 1.87 | \$ 23.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 651 | | RADIATOR | AMERICAN RADIATOR | | 15 FIN | GOV'T BLDGS | | \$ 21.46 | \$ 1.87 | \$ 23.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 652 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 21.46 | \$ 1.87 | \$ 23.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 653 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 21.46 | \$ 1.87 | \$ 23.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 654 | | RADIATOR | AMERICAN RADIATOR | | 17 FIN | GOV'T BLDGS | | \$ 21.46 | \$ 1.87 | \$ 23.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 655 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 21.48 | \$ 1.87 | \$ 23.35 | FAIR CONDITION |
| | | | | | | | | | | | |
| 656 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 657 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 658 | | RADIATOR | AMERICAN RADIATOR | | 15 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 659 | | RADIATOR | AMERICAN RADIATOR | | 15 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 660 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 661 | | RADIATOR | AMERICAN RADIATOR | | 18 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 662 | | RADIATOR | AMERICAN RADIATOR | | 16 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |
| | | | | | | | | | | | |
| 663 | | RADIATOR | AMERICAN RADIATOR | | 18 FIN | GOV'T BLDGS | | \$ 12.26 | \$ 1.07 | \$ 13.33 | FAIR CONDITION |

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|-----|--|-----------------|----------------------|--|------------------|----------------|--|-----------|----------|-----------|----------------|
| | | | | | | | | | | | |
| 664 | | RADIATOR | AMERICAN RADIATOR | | 17 FIN | GOV'T BLDGS | | \$ 12.29 | \$ 1.07 | \$ 13.36 | FAIR CONDITION |
| 700 | | WEEDEATER | HUSQAMA | | 223L | | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| 701 | | WEEDEATER | JOHN DEERE | | | JUV DET | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 702 | | WEEDEATER | ECKO | | SRM 280 | TRANSIT | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| 703 | | WEEDEATER | JOHN DEERE | | | JUV DET | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| 704 | | WEEDEATER | STIHL | | FC75 | JUV DET | | \$ 82.80 | \$ 7.20 | \$ 90.00 | |
| 705 | | LEAF BLOWER | JOHN DEERE | | | FIRE | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| 706 | | LEAF BLOWER | STIHL | | | TRANSIT | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 707 | | LEAF BLOWER | JOHN DEERE | | | JUV DET | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 708 | | PUSH MOWER | JOHN DEERE | | JS20 | | | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| 709 | | LAWN MOWER | TROY-BILT | | | | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 710 | | PUSH MOWER | TORO | | RECYCLER | | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 711 | | PUSH MOWER | MURRAY | | 625e SERIES | | | \$ 50.60 | \$ 4.40 | \$ 55.00 | |
| 712 | | PUSH MOWER | MURRAY | | 550e SERIES | | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 713 | | PUSH MOWER | TROY-BILT | | 675 SERIES | | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| | | | | | | | | | | | |
| 714 | | PUSH MOWER | TROY-BILT | | | WEED & SEED | | \$ 36.80 | \$ 3.20 | \$ 40.00 | BENT SHAFT |
| | | | | | | | | | | | |
| 715 | | PRESSURE WASHER | HUSKY/HONDA | | 3000 PSI | ANIMAL SHELTER | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| 716 | | PRESSURE WASHER | TROY-BILT | | 2500 PSI | | | \$ 82.80 | \$ 7.20 | \$ 90.00 | |
| 717 | | PRESSURE WASHER | TROY-BILT | | | ANIMAL SHELTER | | \$ 82.80 | \$ 7.20 | \$ 90.00 | |
| 718 | | PRESSURE WASHER | TROY-BILT | | | | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| 719 | | WATER PUMP | | | | GAS DIST | | \$ 69.00 | \$ 6.00 | \$ 75.00 | |
| 720 | | RIDING MOWER | TROY-BILT | | BENT SHAFT | WEED & SEED | | \$ 276.00 | \$ 24.00 | \$ 300.00 | |
| 721 | | RIDING MOWER | TROY-BILT | | NEEDS CARBURATOR | WEED & SEED | | \$ 253.00 | \$ 22.00 | \$ 275.00 | |
| 722 | | SHOP FAN | | | | FLEET | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| 723 | | DIRT BIKE | SUZUKI | | DIRT BIKE | HPD | | \$ 414.00 | \$ 36.00 | \$ 450.00 | |
| 724 | | BIKE HELMET | | | BIKE HELMET | CIVIC CENTER | | \$ 460.00 | \$ 40.00 | \$ 500.00 | |

SURPLUS VEHICLES & EQUIPMENT CURRENTLY LOCATED ON YARD AS OF JUNE 2017

| | UNIT # | MAKE | BODY STYLE | DESCRIPTION | VIN # | DEPARTMENT | YEAR | DEPT TOTAL | 8% COMM | SALES PRICE | MILES | NOTES: | SURPLUS INFO |
|------|--------|---------------|--------------|--------------------|--------------------|-------------------|------|-------------|-----------|-------------|---------|---|-------------------------------|
| 515 | 144 | Dodge | Van | 3500 | 2B5WB35Y1XK527342 | Recreation | 1999 | \$ 368.00 | \$ 32.00 | \$ 400.00 | | | |
| 533 | 179 | Dodge | Pickup | 1500 | 1B7HC16Y3XS05102 | Gov't Bldg | 1999 | \$ 736.00 | \$ 64.00 | \$ 800.00 | | | |
| 513 | 231 | Ford | 4 Door | Crown Victoria | 2FABP78V6AX127995 | HPD | 2010 | \$ 184.00 | \$ 16.00 | \$ 200.00 | | Blk/Wht | |
| 508e | 249 | Ford | 4 Door | Expedition | 1FMPU16L9YLC25713 | HPD | 2000 | \$ 1,610.00 | \$ 140.00 | \$ 1,750.00 | 110,547 | Blue, Good | |
| 531 | 251 | Chevrolet | Pickup | | 1GCEC19K6SE129664 | Rec 11 | | \$ 184.00 | \$ 16.00 | \$ 200.00 | | | |
| 518 | 253 | Dodge | Pickup | | 1B7HC16Y01S676631 | Rec 11 | | \$ 644.00 | \$ 56.00 | \$ 700.00 | | No belt. | |
| 530 | 254 | Dodge | Pickup | 3500 | 1B7MC33501J197491 | Rec 11 | | \$ 1,012.00 | \$ 88.00 | \$ 1,100.00 | | | |
| 512 | 275 | Ford | 4 Door | Crown Victoria | 2FAFP71V78X101340 | HDP | 2008 | \$ 230.00 | \$ 20.00 | \$ 250.00 | | Wrecked, Blk/Wht | |
| 508g | 285 | Ford | 4 Door | Crown Victoria | 2FAFP71V18X164319 | HPD | 2008 | \$ 1,380.00 | \$ 120.00 | \$ 1,500.00 | 70,539 | Transmission, Brakes, A/c - Poor | |
| 508d | 289 | Ford | 4 Door | Crown Victoria | 2FAFP71VX8X164318 | HPD | 2008 | \$ 920.00 | \$ 80.00 | \$ 1,000.00 | 70,539 | Good | |
| 517 | 302 | Ford | SUV | Expedition | 1FMRU15L7YL857521 | HPD | 2000 | \$ 414.00 | \$ 36.00 | \$ 450.00 | | White. Bad wheel bearing. | |
| 508b | 309 | Ford | 4 Door | Crown Victoria | 2FAFP71W93X189132 | HPD | 2003 | \$ 1,564.00 | \$ 136.00 | \$ 1,700.00 | 116,591 | Good | |
| 508f | 334 | Ford | 4 Door | Crown Victoria | 2FAFP71W62X104441 | HPD | 2002 | \$ 1,932.00 | \$ 168.00 | \$ 2,100.00 | 76,588 | Blue. Good | |
| 508a | 344 | Dodge | 3500 | Van | 2B7KB31YX2K131513 | HPD | 2002 | \$ 1,794.00 | \$ 156.00 | \$ 1,950.00 | 44,166 | Good | |
| 522 | 355 | Ford | 4 Door | Crown Victoria | 2FAFP71W83X135272 | HPD | 2003 | \$ 368.00 | \$ 32.00 | \$ 400.00 | 178,911 | Good | |
| 532 | 507 | Ford | Pickup | F150 | 1FTZX1723YN819529 | H&HS | 2000 | \$ 828.00 | \$ 72.00 | \$ 900.00 | | | |
| 504 | 659 | Ford | Pickup | F250 | 1FTNF20596ED70497 | Sewer Coll | 2006 | \$ 2,944.00 | \$ 256.00 | \$ 3,200.00 | | w/Servie Body. Runs. | Oct-16 |
| 502 | 688 | Ford | Pickup | F250 | 1FTNF20L83ED88502 | Sewer Coll | 2003 | \$ 1,656.00 | \$ 144.00 | \$ 1,800.00 | | Runs. | |
| 538 | 722 | Case | Backhoe | 580K | JJG0024515 | Pollution Control | 1990 | \$ 8,050.00 | \$ 700.00 | \$ 8,750.00 | | \$5,000.00 | |
| 599 | 727 | John Deere | Gator | | W004X2X034512 | Purchasing | 1998 | \$ 1,104.00 | \$ 96.00 | \$ 1,200.00 | | | Surplused 6/21/17 |
| 516 | 802 | Ford | Pickup | F250 | 1FT7X2A60FEA70764 | Utilities Admin | 2015 | \$ 4,140.00 | \$ 360.00 | \$ 4,500.00 | | w/Bedliner. Wrecked, don't run. Engine good. | |
| 519 | 824 | Ford | Pickup | F250 | 1FTNF20LX3FA63690 | Gas | 2003 | \$ 1,380.00 | \$ 120.00 | \$ 1,500.00 | | Wrecked. No battery. | |
| 511 | 836 | Ford | Pickup | F350 | 1FDWW36P56EC53367 | Gas | 2006 | \$ 3,450.00 | \$ 300.00 | \$ 3,750.00 | 65,000 | Battery and alternator bad. | 16-080 / Feb 2016, \$3,000 |
| 534 | | Ford | Pickup | F450 | 1FDXF46F22EA40999 | Solid Waste | 2002 | \$ 4,370.00 | \$ 380.00 | \$ 4,750.00 | | No Keys | Declared surplus res 15-578. |
| 601 | 864 | International | Bucket Truck | C&C 4700 4x2 | 1HTSCAAN4YH23911 | Electric Dist. | 2000 | \$ 6,210.00 | \$ 540.00 | \$ 6,750.00 | | \$2,000 | |
| 509 | 858 | Dodge | Pickup | 2500 | 3D7KR28D26G201457 | Elec Dist | 2006 | \$ 4,416.00 | \$ 384.00 | \$ 4,800.00 | | Starts, but does not stay running. | |
| 600 | 873 | John Deere | Gator | | W004X2X071839 | Elec Gen | 2001 | \$ 920.00 | \$ 80.00 | \$ 1,000.00 | | | |
| 507 | 1106 | Dodge | Pickup | 2500 | 3B7KC26Z6XM579116 | Fleet Maint. | 1999 | \$ 1,380.00 | \$ 120.00 | \$ 1,500.00 | 111,324 | w/Utility Body. Red. Fair Condition. Runs. 16-0073 | 16-393 / July 2016, \$2,000 |
| 500 | 1107 | Dodge | Pickup | 2500 | 1B7KC26ZXTJ1185299 | Fleet Maint. | 1996 | \$ 1,472.00 | \$ 128.00 | \$ 1,600.00 | 95,342 | w/Utility Body. Red. Fair Condition. Runs. 16-0074 | 16-393 / July 2016, \$1,800 |
| 521 | 1114 | Jeep | Liberty | | 1J4GL48K83W619024 | Engineering | 2003 | \$ 920.00 | \$ 80.00 | \$ 1,000.00 | 33,654 | White. Takes in water when it rains. Unable to locate leak. | Declared surplus 6/17. |
| 529 | 1121 | Jeep | Liberty | | 1J4GK48K72W359152 | Purchasing | 2002 | \$ 3,128.00 | \$ 272.00 | \$ 3,400.00 | 53,950 | White. At times headlights will come on while parked, even with no key in the | Surplused 6/21/17, \$1,500 |
| 536 | 2008 | Chevrolet | Van | Step Van 30 | 1GCHP32MC3316422 | R & B | 1982 | \$ 552.00 | \$ 48.00 | \$ 600.00 | 164,750 | Poor conditon. P-30 Model, Rapid Response Unit. Decals to be removed. Mileage is approximate. Will need to be jump started and may need new battery. 15-0027. \$100 | \$2,500 |
| 520 | 2009 | Ford | Pickup | Bucket Truck 1-ton | 1FDWF36P03EC74218 | R & B | 2003 | \$ 1,288.00 | \$ 112.00 | \$ 1,400.00 | 242,000 | White. Doesn't run. Possibly needs new battery. 15-0061 | Ord# 8399 / Feb 2014, \$7,500 |
| 535 | 2123 | Ford | Pickup | F800 | 1FDNF80CXWVA15948 | R & B | 1998 | \$ 3,910.00 | \$ 340.00 | \$ 4,250.00 | | Dump Truck. \$9,000 | |
| 506 | 2125 | Ford | Pickup | F250 | 1FDNF20556EC36694 | R & B | 2006 | \$ 1,840.00 | \$ 160.00 | \$ 2,000.00 | 210,000 | w/Service Body. Runs. 15-0071 | Ord# 8677 / Jan 2016, \$5,000 |

[illegible]

WAREHOUSE

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|---|----|-------------------|------|----------|--------------|------------|-------|----------|---------|----------|--|
| 1 | 10 | OLD SYTLE MONITOR | | | | | | \$ 1.54 | \$ 0.13 | \$ 1.67 | |
| | | MONITOR | | | | C.S. | | 0.15 | | | |
| | | MONITOR | | | | R.M. | | 0.16 | | | |
| | | MONITOR | | | | H.S. | | 0.15 | | | |
| | | MONITOR | | | | R..M. | | 0.15 | | | |
| | | MONITOR | | | | P.C. | | 0.16 | | | |
| | | MONITOR | | | | HPD | | 0.15 | | | |
| | | MONITOR | | | | PC | | 0.15 | | | |
| | | MONITOR | | | | R.M. | | 0.16 | | | |
| | | MONITOR | | | | PURCHASING | | 0.15 | | | |
| | | MONITOR | | | | P.C. | | 0.16 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | 8 | MONITORS | | | OLD MONITORS | GEN FUND | | \$ 1.54 | \$ 0.13 | \$ 1.67 | |
| | | | | | | | | | | | |
| 3 | 9 | MONITORS | | | OLD MONITORS | GEN FUND | | \$ 1.54 | \$ 0.13 | \$ 1.66 | |
| | | | | | | | | | | | |
| 4 | 38 | CPU'S | | | | | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| | | CPU | DELL | GR5NEC1 | | HPD | 14428 | \$ 1.22 | | | |
| | | CPU | DELL | 767SQD1 | | HPD | 13982 | \$ 1.22 | | | |
| | | CPU | DELL | H675SQD1 | | HPD | 13983 | \$ 1.21 | | | |
| | | CPU | DELL | 802XHF1 | | HPD | 14393 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13974 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 14427 | \$ 1.21 | | | |
| | | CPU | DELL | 4F57OC1 | | GEN FUND | | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 14443 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13985 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13979 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13978 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13975 | \$ 1.21 | | | |
| | | CPU | DELL | | V242LB42A668 | GEN FUND | | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13977 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13984 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13988 | \$ 1.21 | | | |

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|---|----|-------|------|---------|------------------|---------------|-------|-----------|----------|-----------|-----------|
| | | CPU | DELL | | | HPD | 14375 | \$ 1.21 | | | |
| | | CPU | DELL | | GZBUW71 X10-0264 | GEN FUND | | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 14445 | \$ 1.21 | | | |
| | | CPU | DELL | | X05-55505 | GEN FUND | | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13981 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13976 | \$ 1.21 | | | |
| | | CPU | DELL | | | HPD | 13796 | \$ 1.21 | | | |
| | | CPU | DELL | | | GEN FUND | | \$ 1.21 | | | NO TAGS |
| | | CPU | DELL | | | HPD | 13987 | \$ 1.21 | | | |
| | | CPU | DELL | | | GEN FUND | | \$ 1.21 | | | NO TAGS |
| | | CPU | DELL | H6WM88 | | GEN FUND | 12653 | \$ 1.21 | | | JAYME #14 |
| | | CPU | DELL | 8M9CJ61 | | HEAD START | | \$ 1.21 | | | |
| | | CPU | DELL | DGM4021 | | R.M. | 13294 | \$ 1.21 | | | |
| | | CPU | DELL | 7NRTF01 | | R.M. | 12265 | \$ 1.21 | | | |
| | | CPU | DELL | 4YKMWH1 | | JAIL MED | | \$ 1.21 | | | |
| | | CPU | DELL | 74P2WR1 | | JAIL MED | | \$ 1.21 | | | |
| | | CPU | DELL | 1WJFWH1 | | CITY MARSHALL | 14727 | \$ 1.21 | | | JUNK |
| | | CPU | DELL | 74Y6LB1 | | FLEET | | \$ 1.21 | | | JUNK |
| | | CPU | DELL | 82WLCC1 | | COUNCIL CLERK | 14266 | \$ 1.21 | | | JUNK |
| | | CPU | DELL | DTVLCC1 | | OEP | 13960 | \$ 1.21 | | | |
| | | CPU | DELL | 8D1XGD1 | | GEN FUND | | \$ 1.21 | | | |
| | | CPU | DELL | 273Y221 | | ELEC GEN | | \$ 1.21 | | | |
| | | | | | | | | | | | |
| 5 | 37 | CPU'S | | | | | | \$ 207.00 | \$ 18.00 | \$ 225.00 | |
| | | CPU | DELL | 48X2K01 | | GEN FUND | | \$ 5.59 | | | |
| | | CPU | DELL | CRJ3J1 | | H&HS | | \$ 5.60 | | | JUNK |
| | | CPU | DELL | 4GM20L1 | | H&HS | | \$ 5.60 | | | |
| | | CPU | DELL | D80GDF1 | | UTILITIES | | \$ 5.60 | | | |
| | | CPU | DELL | 9P6GLK1 | | FLEET | | \$ 5.60 | | | |
| | | CPU | DELL | 14X2L51 | | FINANCE | 14345 | \$ 5.60 | | | JUNK |
| | | CPU | DELL | 83SZFN1 | | GEN FUND | | \$ 5.59 | | | |
| | | CPU | DELL | H5L9T31 | | HEAD START | | \$ 5.60 | | | |
| | | CPU | DELL | JQ829P1 | | FINANCE | 14212 | \$ 5.60 | | | JUNK |
| | | CPU | DELL | G258CP1 | | CITY CT | | | | | |
| | | CPU | DELL | 2W1L6J1 | | GEN FUND | | \$ 5.59 | | | CR4 |
| | | CPU | DELL | 34KMWH1 | | GEN FUND | | \$ 5.59 | | | |

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|---|----|-------|------|---------|--------------------------|---------------|-------|----------|---------|----------|------|
| | | CPU | DELL | 9LJYND1 | | GEN FUND | | \$ 5.59 | | | |
| | | CPU | IBM | | 8189W22KLKN131 | TRANSIT | | \$ 5.60 | | | |
| | | CPU | DELL | 45Y6LB1 | | GEN FUND | | \$ 5.59 | | | |
| | | CPU | DELL | CRNSMB | | P.C. | | \$ 5.60 | | | |
| | | CPU | DELL | ACN9C1 | | GEN FUND | | \$ 5.60 | | | |
| | | CPU | DELL | 74527G1 | | GEN FUND | | \$ 5.60 | | | |
| | | CPU | DELL | 6CDN9C1 | | HEALTH UNIT | | \$ 5.60 | | | POOR |
| | | CPU | DELL | 3KFXRW1 | | H&HS | | \$ 5.60 | | | |
| | | CPU | DELL | 7V1-JN1 | | GEN FUND | 14866 | \$ 5.60 | | | |
| | | CPU | DELL | F75J9P1 | | CIVIC CENTER | | \$ 5.60 | | | |
| | | CPU | DELL | 3OL7M11 | | JAIL | | \$ 5.60 | | | |
| | | CPU | DELL | 38GD2G1 | | GEN FUND | | \$ 5.60 | | | |
| | | CPU | DELL | 5CDN9C1 | | HEALTH UNIT | | \$ 5.60 | | | POOR |
| | | CPU | DELL | G53Y8P1 | | I.T. | | \$ 5.60 | | | |
| | | CPU | DELL | G55W8P1 | | I.T. | | \$ 5.60 | | | POOR |
| | | CPU | DELL | 1R6YDZ1 | | I.T. | | \$ 5.60 | | | |
| | | CPU | DELL | JDM20L1 | | I.T. | | \$ 5.60 | | | |
| | | CPU | DELL | DM8YJS1 | | I.T. | | \$ 5.60 | | | |
| | | CPU | DELL | D1LYVD1 | | ASSESSOR | | \$ 5.60 | | | |
| | | CPU | DELL | G5GXQ01 | | ASSESSOR | | \$ 5.60 | | | |
| | | CPU | DELL | 87BWFK1 | | H.S. | | \$ 5.60 | | | |
| | | CPU | DELL | | CN-OC3152-70821-3A6-54DD | H.S. | 14152 | \$ 5.60 | | | |
| | | CPU | DELL | 7Y2GTJ1 | | COUNCIL CLERK | 14262 | \$ 5.60 | | | |
| | | CPU | DELL | DCSM1F | | ELEC GEN | | \$ 5.60 | | | |
| | | CPU | DELL | H2LM4K1 | | ELEC GEN | | \$ 5.60 | | | |
| | | | | | | | | | | | |
| 6 | 39 | CPU'S | | | | | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| | | CPU | DELL | JDGOG81 | | CIV CNTR | | \$ 1.41 | | | |
| | | CPU | DELL | 7CDN9C1 | | HEALTH UNIT | | \$ 1.42 | | | POOR |
| | | CPU | DELL | 2FHS241 | | HEALTH UNIT | | \$ 1.42 | | | |
| | | CPU | DELL | 3RKYWD1 | | PC | | \$ 1.42 | | | |
| | | CPU | DELL | DYL5J61 | | PC | | \$ 1.42 | | | |
| | | CPU | DELL | 65KY881 | | PC | | \$ 1.42 | | | |
| | | CPU | DELL | 8FHS241 | | HEALTH UNIT | | \$ 1.42 | | | POOR |
| | | CPU | DELL | 9M21881 | | PC | | \$ 1.42 | | | |
| | | CPU | DELL | 22KWBD1 | | CIV CNTR | | \$ 1.42 | | | |

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|---|----|----------------------------------|------|----------|--------------------------|----------------|-------|----------|---------|----------|------|
| | | CPU | DELL | HNNMB1 | | HEALTH UNIT | | \$ 1.42 | | | POOR |
| | | CPU | DELL | 84527G1 | | ENGINEERING | | \$ 1.42 | | | JUNK |
| | | CPU | DELL | 95HWQ61 | | GEN FUND | | \$ 1.41 | | | |
| | | CPU | DELL | 4XZ4821 | | ENGINEERING | | \$ 1.42 | | | JUNK |
| | | CPU | IBM | 2M50VL1 | | HEAD START | | \$ 1.42 | | | |
| | | CPU | DELL | 85HWQ61 | | GEN FUND | | \$ 1.41 | | | |
| | | CPU | DELL | 4W55Q91 | | ANIMAL SHELTER | 13815 | \$ 1.42 | | | JUNK |
| | | CPU | DELL | 5K5JJH1 | | R&B | | \$ 1.42 | | | |
| | | CPU | DELL | 3CDN9C1 | | HEALTH UNIT | | \$ 1.42 | | | POOR |
| | | CPU | DELL | HTQJUC1 | | ENGINEER | | \$ 1.42 | | | |
| | | CPU | DELL | JUJFWH1 | | GEN FUND | | \$ 1.41 | | | |
| | | CPU | DELL | 6X24821 | | ENGINEER | | \$ 1.42 | | | |
| | | CPU | DELL | 660WLJ1 | | PLANING | | \$ 1.42 | | | JUNK |
| | | CPU | DELL | | 13699CZSQV | H&HS | | \$ 1.42 | | | |
| | | CPU | DELL | DC579AU | | CORONER | | \$ 1.42 | X | | |
| | | CPU | DELL | 8YL5J61 | | PC | | \$ 1.42 | | | |
| | | CPU | DELL | 460WLJ1 | | PLANNING | | \$ 1.42 | | | |
| | | CPU | DELL | 2H47XC1 | | PLANNING | | \$ 1.42 | | | |
| | | CPU | DELL | DMCXJS1 | | I.T. | | \$ 1.42 | | | |
| | | CPU | DELL | G54X8P1 | | I.T. | | \$ 1.42 | | | |
| | | CPU | DELL | DMC1KS1 | | I.T. | | \$ 1.42 | | | |
| | | CPU | DELL | 7B18XC1 | | REC #10 | | \$ 1.42 | | | |
| | | CPU | DELL | 476GNS1 | | CIV CNTR | | \$ 1.42 | | | |
| | | CPU | DELL | DW559K1 | | PLANNING | 14327 | \$ 1.42 | | | |
| | | CPU | DELL | 19HG3F1 | | UTILITIES | | \$ 1.42 | | | |
| | | CPU | DELL | DR9XVN1 | | FLEET | | \$ 1.42 | | | |
| | | CPU | DELL | | | CIV CNTR | | \$ 1.42 | | | |
| | | CPU | DELL | 4YHD761 | | ELEC GEN | | \$ 1.42 | | | |
| | | CPU | | EMOO3368 | | ELEC GEN | | \$ 1.42 | | | |
| | | CPU | DELL | 9M8WX01 | | ELEC GEN | | \$ 1.42 | | | |
| | | | | | | | | | | | |
| 7 | 23 | FLAT SCREEN MONTIORS W/STANDS | | | | | | \$ 13.80 | \$ 1.20 | \$ 15.00 | |
| | | MONITOR | DELL | | CN-OH9WTF-64180-314-154M | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | MX-0GM54-74262-818-2D6S | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | MX-08G1524760529PAK8X | CLERK CRT | | \$ 0.60 | | | |

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|---|----|----------------------------------|------------|----------|---------------------------|--------------|--|----------|---------|----------|--|
| | | MONITOR | DELL | | CN-0FP182-71618-771-8BAV | R.M. | | \$ 0.60 | | | |
| | | MONITOR | ORION | 15DCL | LMB631900041 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | ORION | 15DCL | LMB631900041 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | ORION | 15DCL | LMB631900030 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | ORION | 15DCL | LMB631900035 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | ORION | 15DCL | LMB631900039 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | CN-0CC388-71618-78K-AA9X | HPD | | \$ 0.60 | | | |
| | | MONITOR | HNC | | 838PT1NA01095 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | VIEW SONIC | VS11372 | QAU072000764 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | HNC | | 950NY1NA01198 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | CN-0CC388-71618-79N-ADA2 | ADMIN | | \$ 0.60 | | | |
| | | MONITOR | CINTURON | | 904000922 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | CN-09M62C-74261-OCE-0V6L | CIVIC CENTER | | \$ 0.60 | | | |
| | | MONITOR | DELL | | CN-ORVC21-74261-25H-76KM | CIVIC CENTER | | \$ 0.60 | | | |
| | | MONITOR | PROVIEW | PL926WBI | FOSD62154865U | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | PROVIEW | PL926WBI | FOSD2155073U | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | CN-ODC323-71618-682-AARU | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | CN-0FP182-71618-7CP-GCM8 | GEN FUND | | \$ 0.60 | | | |
| | | MONITOR | DELL | | | OEP | | \$ 0.60 | | | |
| | | MONITOR | DELL | | | OEP | | \$ 0.60 | | | |
| | | | | | | | | | | | |
| 8 | 24 | FLAT SCREEN MONITORS W/STANDS | | | | | | \$ 13.80 | \$ 1.20 | \$ 15.00 | |
| | | MONITOR | HP | | 3CQ9131P5N | ASSESSOR | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-OPM372-72872-786-1ECS | ASSESSOR | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-OKU789-71618-731-AKJR | ASSESSOR | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-OPM372-72872-776-1HNI | ASSESSOR | | \$ 0.58 | | | |
| | | MONITOR | DELL | | MX-0D325J-74262-99B-1JCLX | I.T. | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-OGRNWX-72872-OBE-AC9U | I.T. | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-ORGNWX-72872-OBE AAPU | I.T. | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-ORGNWX-72872-OBE AC6U | I.T. | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-ORNMH6-74445-11C-EYPL | I.T. | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-0FP182-71618-72K-AFOZ | GEN FUND | | \$ 0.56 | | | |
| | | MONITOR | DELL | | CN-003073-74445-8C3-9011 | ELEC DIST | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-ORNMH6-74445-0BA-839L | GEN FUND | | \$ 0.56 | | | |
| | | MONITOR | DELL | | CN-09TVYF-72872-1CS-OCJI | I.T. | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-OGRNWX-72872-OBE-1C3U | I.T. | | \$ 0.58 | | | |

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|----|----|----------------|-----------|-----------|---------------------------|----------------|-------|-----------|----------|-----------|--------|
| | | MONITOR | DELL | | ODC233-71618-67F-AEU2 | I.T. | | \$ 0.58 | | | |
| | | MONITOR | DELL | | CN-00319J-74261-922-1HLST | R&B | | \$ 0.58 | | | |
| | | MONITOR | ELO | | E08C042642 | GEN FUND | | \$ 0.56 | | | |
| | | MONITOR | DELL | | CN-04JNJ2-64180-0SE-02RS | GEN FUND | | \$ 0.56 | | | |
| | | MONITOR | DELL | | CN-0FP182-71618-722-G892 | GEN FUND | | \$ 0.56 | | | |
| | | MONITOR | ELO | | E08C0426432 | GEN FUND | | \$ 0.56 | | | |
| | | MONITORS | DELL | | MONITORS | HEAD START | | \$ 0.58 | | | BROKEN |
| | | MONITORS | DELL | | MONITORS | HEAD START | | \$ 0.58 | | | BROKEN |
| | | MONITORS | DELL | | MONITORS | HEAD START | | \$ 0.58 | | | BROKEN |
| | | MONITORS | DELL | | MONITORS | HEAD START | | \$ 0.58 | | | BROKEN |
| 9 | | SUPPLY CABINET | | | BLK METAL | ASSESSOR | | \$ 115.00 | \$ 10.00 | \$ 125.00 | |
| 10 | 2 | CABINETS | | | OAK WOOD | HPD | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| 11 | 43 | LAPTOPS | | | | | | \$ 483.00 | \$ 42.00 | \$ 525.00 | |
| | | LAPTOP | DELL | HM60XF1 | | ELEC DIST | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 4L4C1J1 | | ACCOUNTING | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 41DJ1P1 | | GEN FUND | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 27T5WF1 | | ANIMAL SHELTER | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 287R0G1 | | COUNCIL | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 4TN8LF1 | | COUNCIL | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 5HB2XC1 | | GEN FUND | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 4NLVC1 | | GEN FUND | | \$ 11.24 | | | |
| | | LAPTOP | DELL | CGM96D1 | | ACCOUNTING | | \$ 11.24 | | | |
| | | LAPTOP | DELL | HXJLGF1 | | ACCOUNTING | | \$ 11.24 | | | |
| | | LAPTOP | DELL | G2NLVC1 | | ACCOUNTING | | \$ 11.24 | | | |
| | | LAPTOP | DELL | 158PVF1 | | ACCOUNTING | | \$ 11.23 | | | |
| | | LAPTOP | DELL | JR19G61 | | FINANCE | 14218 | \$ 11.23 | | | |
| | | LAPTOP | PANASONIC | | | HPD | 13714 | \$ 11.23 | | | |
| | | LAPTOP | PANASONIC | CF48 | | HPD | 12716 | \$ 11.23 | | | |
| | | LAPTOP | PANASONIC | TOUGHBOOK | | P.C. | 11781 | \$ 11.23 | | | |
| | | LAPTOP | DELL | 1GYFWN1 | | JUV DET | 14870 | \$ 11.23 | | | |
| | | LAPTOP | DELL | 2BKYNG1 | | PLANNING | 14319 | \$ 11.23 | | | |
| | | LAPTOP | DELL | DQ0WG61 | | P.C. | | \$ 11.23 | | | |
| | | LAPTOP | DELL | CJNKVC1 | | ADMIN | | \$ 11.23 | | | |

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|----|----|---------|-----------|---------|-------------|-----------------|-------|-----------|----------|-----------|--|
| | | LAPTOP | DELL | GLS1641 | | ADMIN | | \$ 11.23 | | | |
| | | LAPTOP | DELL | DQ90601 | | GEN FUND | | \$ 11.23 | | | |
| | | LAPTOP | DELL | 936RTJ1 | | COUNCIL | | \$ 11.23 | | | |
| | | LAPTOP | DELL | 3T54V21 | | JUV DET | | \$ 11.23 | | | |
| | | LAPTOP | DELL | C2QF9K1 | | PLANNING | 14328 | \$ 11.23 | | | |
| | | LAPTOP | DELL | 3PR96J1 | | COUNCIL | | \$ 11.23 | | | |
| | | LAPTOP | DELL | XP1 | PN:97895 | GEN FUND | | \$ 11.23 | | | |
| | | LAPTOP | DELL | 46CX421 | | I.T. | 13153 | \$ 11.23 | | | |
| | | LAPTOP | DELL | 91WFWF1 | | I.T. | | \$ 11.23 | | | |
| | | LAPTOP | DELL | CN20SM1 | | GEN FUND | | \$ 11.23 | | | |
| | | LAPTOP | DELL | 14DBH71 | | GEN FUND | | \$ 11.23 | | | |
| | | LAPTOP | DELL | HQ0R2F1 | | SALES & USE TAX | | \$ 11.23 | | | |
| | | LAPTOP | DELL | B3DBH71 | | CSBG | | \$ 11.23 | | | |
| | | LAPTOP | DELL | C1NLVC1 | | FINANCE | 13948 | \$ 11.23 | | | |
| | | LAPTOP | HP | 67156 | CNU8083RBO | JUV DET | | \$ 11.23 | | | |
| | | LAPTOP | DELL | 5NLLRC1 | | OEP | 14506 | \$ 11.23 | | | |
| | | LAPTOP | DELL | B94JPM1 | | FIRE | 14133 | \$ 11.23 | | | |
| | | LAPTOP | DELL | B94KPM1 | | FIRE | 14136 | \$ 11.23 | | | |
| | | LAPTOP | DELL | B94HPM1 | | FIRE | | \$ 11.23 | | | |
| | | LAPTOP | DELL | FR966H1 | | JAIL | | \$ 11.23 | | | |
| | | LAPTOP | DELL | CKVTCH1 | | R&B | 14739 | \$ 11.23 | | | |
| | | LAPTOP | DELL | HPNOV91 | | UTILITIES | | \$ 11.23 | | | |
| | | LAPTOP | DELL | 5LWJVF1 | | H.S. | | \$ 11.23 | | | |
| | | | | | | | | | | | |
| 12 | 40 | LAPTOPS | | | | | | \$ 414.00 | \$ 36.00 | \$ 450.00 | |
| | | LAPTOP | DELL | PP01X | | COUNCIL | 12280 | \$ 10.35 | | | |
| | | LAPTOP | GRID | 1755 | CK06610 | UTILITIES | 10831 | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | CF48 | | HPD | | \$ 10.35 | | | |
| | | LAPTOP | DELL | PP01X | | GEN FUND | 12667 | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | CF51 | | HPD | 13709 | \$ 10.35 | | | |
| | | LAPTOP | DELL | DP225B1 | | HPD | 13795 | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | | 4JYUA28449 | HPD | 13608 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 4D3EH | | FINANCE | 12169 | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | | 21YUA08592 | HPD | 12717 | \$ 10.35 | | | |
| | | LAPTOP | DELL | PP01X | | 911 | | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | | 5KTYPA68831 | HPD | 13708 | \$ 10.35 | | | |

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|----|----|---------|-----------|-----------|---------------|------------|-------|-----------|----------|-----------|--|
| | | LAPTOP | DELL | 8V0ZK11 | | H&HS | 12546 | \$ 10.35 | | | |
| | | LAPTOP | DELL | B418H | | I.T | 11110 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 5D8H121 | | H&HS | | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | CF48 | 21YUA08563 | HPD | 12723 | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | CF48 | 21YUA08589 | HPD | 12712 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 7H3D411 | | CIV CNTR | 13123 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 7JTR411 | | GEN FUND | | \$ 10.35 | | | |
| | | LAPTOP | IBM | 2628-41U | 78-3331-08/08 | PLANNING | | \$ 10.35 | | | |
| | | LAPTOP | DELL | GF9RB11 | | PLANNING | 14320 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 5JTR411 | | F TRUST | 13108 | \$ 10.35 | | | |
| | | LAPTOP | DELL | FKP5P01 | | I.T. | 12306 | \$ 10.35 | | | |
| | | LAPTOP | GATEWAY | SOLO 2100 | BC097071548 | I.T. | | \$ 10.35 | | | |
| | | LAPTOP | DELL | 3X9LR01 | | I.T. | 12323 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 6F4MF01 | | COUNCIL | 12262 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 178JV27 | | COUNCIL | 13348 | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | CF48 | 217UA08566 | HPD | 12713 | \$ 10.35 | | | |
| | | LAPTOP | PANASONIC | CF48 | 21YUA08587 | HPD | | \$ 10.35 | | | |
| | | LAPTOP | DELL | 4XVX811 | | HPD | | \$ 10.35 | | | |
| | | LAPTOP | DELL | V7TP3 | | HPD | 11793 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 7JSC801 | | I.T. | 11891 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 2B276D1 | | R.M. | 14226 | \$ 10.35 | | | |
| | | LAPTOP | DELL | 2V0ZK11 | | PLANNING | 13648 | \$ 10.35 | | | |
| | | LAPTOP | DELL | FBD4Q01 | | R.M. | | \$ 10.35 | | | |
| | | LAPTOP | DELL | 2SP2601 | | GEN FUND | | \$ 10.35 | | | |
| | | LAPTOP | DELL | 29N4701 | | COUNCIL | 11818 | \$ 10.35 | | | |
| | | LAPTOP | DELL | JF51QH1 | | HPD | 14406 | \$ 10.35 | | | |
| | | LAPTOP | TWINHEAD | | LAFOURCHE TAG | HEAD START | 1115 | \$ 10.35 | | | |
| | | LAPTOP | TOSHIBA | | 69772116A | CORONER | | \$ 10.35 | | | |
| | | LAPTOP | DELL | ATG | | FIRE DEPT | 13968 | \$ 10.35 | | | |
| | | | | | | | | | | | |
| 13 | 44 | LAPTOPS | | | | | | \$ 552.00 | \$ 48.00 | \$ 600.00 | |
| | | LAPTOP | DELL | 8XG5F21 | | UTILITIES | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 6FWNTJ1 | | COUNCIL | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 850ZTL1 | | HEAD START | | \$ 12.55 | | | |
| | | LAPTOP | DELL | J1YHQ01 | | GEN FUND | | \$ 12.53 | | | |
| | | LAPTOP | DELL | 6V0ZK11 | | HEAD START | | \$ 12.55 | | | |

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|--|--|--------|---------|----------|-------------------|----------------|-------|----------|--|--|--|
| | | LAPTOP | DELL | CH4MF01 | | COUNCIL | | \$ 12.55 | | | |
| | | LAPTOP | GATEWAY | SOL09100 | 8C398322006 | OEP | | \$ 12.55 | | | |
| | | LAPTOP | DELL | V8RY5 | | GEN FUND | | \$ 12.53 | | | |
| | | LAPTOP | DELL | CY7D1M1 | | H&HS | | \$ 12.55 | | | |
| | | LAPTOP | DELL | GB276D1 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | 61S1DD1 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | CR35601 | | H.R. | | \$ 12.55 | | | |
| | | LAPTOP | DELL | B93HPM1 | | FIRE | | \$ 12.55 | | | |
| | | LAPTOP | DELL | F13V31 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | GCZFS11 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | D7D0691 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | 57NVBK1 | | FINANCE | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 6LOH411 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | 8V0ZK11 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | 85FNF1 | | PLANNING | 14338 | \$ 12.55 | | | |
| | | LAPTOP | DELL | J6H63F1 | | HEAD START | 14165 | \$ 12.55 | | | |
| | | LAPTOP | DELL | 2Q96R91 | | CR9 | 13801 | \$ 12.55 | | | |
| | | LAPTOP | DELL | 9Q0WG61 | | P.C. | | \$ 12.55 | | | |
| | | LAPTOP | DELL | J0K6B31 | | P.C. | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 8W8FXG1 | | P.C. | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 47HL3F1 | | HEAD START | 14057 | \$ 12.55 | | | |
| | | LAPTOP | DELL | D6HL3F1 | | HEAD START | 14050 | \$ 12.55 | | | |
| | | LAPTOP | DELL | Y9JZQ | | OEP | | \$ 12.55 | | | |
| | | LAPTOP | DELL | | 70045-586-777-311 | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | F4FLYTC1 | | SALES, USE TAX | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 2FLYTC1 | | SALES, USE TAX | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 3LBCL81 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | GTS3951 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | 4528VK1 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | DD75TJ1 | | ENGINEERING | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 52SXC21 | | SALES, USE TAX | | \$ 12.55 | | | |
| | | LAPTOP | DELL | BRP6P21 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | 30TXC21 | | SALES, USE TAX | | \$ 12.55 | | | |
| | | LAPTOP | DELL | 7HVFWF1 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | JDZT4L1 | | GEN FUND | | \$ 12.54 | | | |
| | | LAPTOP | DELL | DY7D1M1 | | GEN FUND | | \$ 12.54 | | | |

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|----|----|--------------------------|------------|---------------|-------------|---------------|-------|-----------|----------|-----------|--|
| | | LAPTOP | DELL | 8DG3NB | | GEN FUND | 11712 | \$ 12.54 | | | |
| | | LAPTOP | PANASONIC | CF48 | | HPD | 12714 | \$ 12.55 | | | |
| | | LAPTOP | DELL | B36RTJ1 | | HPD | 14373 | \$ 12.55 | | | |
| | | | | | | | | | | | |
| 14 | | ROUTERS/SWITCHES/STORAGE | | | 52 ITEMS | I.T. | | \$ 253.00 | \$ 22.00 | \$ 275.00 | |
| | | STORAGE | IBM | 3573 | 78D8866 | I.T. | | | | | |
| | 2 | SWITCH | HP | PROCURVE | J4850A | I.T. | | | | | |
| | 2 | SWITCH | HP | PROCURVE | J4121A | I.T. | | | | | |
| | | STORAGE | NETGEAR | | RN4220X | I.T. | | | | | |
| | | UPS | TRIPPLITE | SMARTPRO | | I.T. | | | | | |
| | 2 | SWITCH | HP | PROCURVE | J4900B | I.T. | | | | | |
| | | SWITCH | HP | PROCURVE | J9280A | I.T. | | | | | |
| | | SWITCH | HP | PROCURVE | J9085A | I.T. | | | | | |
| | | SWITCH | HP | PROCURVE | J9020A | I.T. | | | | | |
| | | SWITCH | DELL | POWER CONNECT | 5448 | I.T. | | | | | |
| | | UPS | PCM | | BNT 1500 AP | I.T. | | | | | |
| | | SWITCH | TRENDNET | | POE | I.T. | | | | | |
| | | SWITCH | HP | PROCURVE | J9449A | I.T. | | | | | |
| | | | SONICWALL | | NSA 240 | I.T. | | | | | |
| | 2 | | SONICWALL | | TZ180 | I.T. | | | | | |
| | | | LINKSYS | | RV042 | I.T. | | | | | |
| | 15 | ROUTERS | CISCO | | 1700 | I.T. | | | | | |
| | 4 | ROUTERS | LINKSYS | | G ROUTERS | I.T. | | | | | |
| | 7 | ROUTERS | SONICPOINT | | G ROUTERS | I.T. | | | | | |
| | 6 | ROUTERS | SONICPOINT | | N ROUTERS | I.T. | | | | | |
| | | | | | | | | | | | |
| 15 | 11 | MONITORS | | | | | | \$ 506.00 | \$ 44.00 | \$ 550.00 | |
| | 21 | LAPTOPS | | | | | | | | | |
| | | LAPTOP | DELL | GM79041 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | 439DF11 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | HVLLG61 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 8LWJVF1 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 2ZYGM21 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 6LY7XC1 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 4K7TL11 | | GEN FUND | | \$ 15.80 | | | |

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|----|----|----------------------|--------|---------|-----------------------------|---------------|-------|----------|---------|----------|--|
| | | LAPTOP | DELL | CQ3CL1 | | A.S. | | \$ 15.82 | | | |
| | | LAPTOP | DELL | GQYGHF1 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 71WFWF1 | | I.T. | | \$ 15.82 | | | |
| | | LAPTOP | DELL | 1W9DLB1 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 5S0QWG1 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | HCV6W61 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | 4HWB71 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | 139DF11 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | HGB2XC1 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | DB19N21 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 8MSXZF1 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | 47L1BC1 | | GEN FUND | | \$ 15.80 | | | |
| | | LAPTOP | DELL | 72BNFS1 | | COUNCIL CLERK | | \$ 15.82 | | | |
| | | LAPTOP | DELL | 12GQGG1 | | CUST SERV | 14313 | \$ 15.82 | | | |
| | | MONITOR | PLANAR | PL1700 | AG425A05890 | HPD | | \$ 15.82 | | | |
| | | MONITOR | DELL | | CN-OCJ319-72872-6BI-4MNU | GEN FUND | | \$ 15.80 | | | |
| | | MONITOR | DELL | | CN-09M62C-742-61-043-2EKL T | JAIL | | \$ 15.82 | | | |
| | | MONITOR | DELL | | CN-OCJ319-72872-6BB-3LHU | GEN FUND | | \$ 15.80 | | | |
| | | MONITOR | DELL | | CN-OD307J-74445-93N-F2LL | GEN FUND | | \$ 15.82 | | | |
| | | MONITOR | DELL | | CN-OGRNWX-72872-OBE-DG3U | JAIL | | \$ 15.82 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-7B6-AE69 | JAIL | | \$ 15.82 | | | |
| | | MONITOR | DELL | | CN-OFP182-71618-84P-RN7P | GEN FUND | | \$ 15.82 | | | |
| | | MONITOR | DELL | | | ELEC GEN | | \$ 15.82 | | | |
| | | MONITOR | DELL | | | ELEC GEN | | \$ 15.82 | | | |
| | | MONITOR | DELL | | | ELEC GEN | | \$ 15.82 | | | |
| | | | | | | | | | | | |
| 16 | 17 | FLAT SCREEN MONITORS | | | | | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| | | MONITOR | DELL | | CN-ODY840-74261-7AN-2J8A | GEN FUND | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-ODC323-71618-67F-AFNE | GEN FUND | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-04JNJ2-64180-99T-02CL | GEN FUND | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-ODC323-71618-67D-BFC3 | FIRE | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-76D-AANY | GEN FUND | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-OGRNWX-72872-OBE-ACTU | GEN FUND | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-OG313H-74261-89P-1GEA | GEN FUND | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-OFP182-71618-73E-GJHT | GEN FUND | | \$ 2.70 | | | |
| | | MONITOR | DELL | | CN-ODC323-71618-62L-8D4W | GEN FUND | | \$ 2.70 | | | |

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|----|----|----------------------|----------|--|---|----------|------|-----------|----------|-----------|------------|
| | | MONITOR | DELL | | CN-OD307J-74445-92A-104S | GEN FUND | | \$ 2.70 | | | |
| | | MONITOR | DELL | | CN-OG313H-74261-917-6VLL | GEN FUND | | \$ 2.70 | | | |
| | | MONITOR | DELL | | CN-OPN59G-74261-190-OUKU T | GEN FUND | | \$ 2.70 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-79N-ADA8 | GEN FUND | | \$ 2.70 | | | |
| | | MONITOR | DELL | | CN-OM39MD-74445-227-AYXL | A.S. | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-OF182-71618-848-REFS | A.S. | | \$ 2.71 | | | |
| | | MONITOR | DELL | | CN-OC552H-72872-89B-OYLL | A.S. | | \$ 2.71 | | | |
| | | MONITOR | DELL | | ? | GEN FUND | | \$ 2.70 | | | |
| | | | | | | | | | | | |
| 17 | 13 | FLAT SCREEN MONITORS | | | | | | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| | | MONITOR | DELL | | CN-OG434H-74442-89M-GVKQ | GEN FUND | | \$ 4.95 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-79NADC1 | GEN FUND | | \$ 4.95 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-78K-AAC2 | PLANNING | | \$ 4.96 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-771-AB8T | GEN FUND | | \$ 4.95 | | | |
| | | MONITOR | DELL | | CN-OF028J-72872-8AS-OYHL | PLANNING | | \$ 4.96 | | | |
| | | MONITOR | DELL | | CN-OCO646-46633-58U-1HJS T | PLANNING | | \$ 4.96 | | | |
| | | MONITOR | DELL | | CN-OG438H-64180-8C1-ONEL | CR2 | | \$ 4.96 | | | |
| | | MONITOR | DELL | | CN-ORNMH6-74445-04H-FM8S | CR1 | | \$ 4.96 | | | |
| | | MONITOR | DELL | | CN-ORNMH6-74445-0CG-E9FL | GEN FUND | | \$ 4.95 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-857-A162 | GEN FUND | | \$ 4.95 | | | |
| | | MONITOR | DELL | | CN-OCC388-71618-756-AGRD | GEN FUND | | \$ 4.95 | | | |
| | | MONITOR | ELO | | E08C042634 | GEN FUND | | \$ 4.95 | | | |
| | | MONITOR | CINTURON | | 904000921 | GEN FUND | | \$ 4.95 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 18 | | | | | 9 ITEMS | | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | 2 | MONITORS | DELL | | BOXED | I.T. | | \$ 1.02 | | | NEVER USED |
| | 3 | CPUs | | | | FLEET | 3940 | \$ 1.54 | | | |
| | 3 | MONITORS | DELL | | | ELEC GEN | | \$ 1.54 | | | |
| | 1 | SUB WOOFER | | | | HPD | | \$ 0.50 | | | |
| | | | | | | | | | | | |
| 19 | | TEDA ITEMS | | | TEDA ITEMS | TEDA | | \$ 391.00 | \$ 34.00 | \$ 425.00 | |
| | 2 | DOCKING STATION | | | | TEDA | | | | | \$10.00 |
| | 4 | SPEAKERS | | | 3 BARS; 2 ATTACHED TO MONITORS, 1 DESKTOP | TEDA | | | | | \$5.00 |
| | | UPS | APC | | | TEDA | | | | | \$0.00 |

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|----|---|------------------------|-------|---------|--|------|--|-----------|----------|-----------|---------|
| | | UPS | APC | | SMART UPS 750XL | TEDA | | | | | \$0.00 |
| | | UPS | APC | | OM 9989-001 | TEDA | | | | | \$0.00 |
| | | UPS | APC | | OM 9989-002 | TEDA | | | | | \$0.00 |
| | | UPS | APC | | BACK UPS ES-750 | TEDA | | | | | \$0.00 |
| | | CPU | DELL | 2M6P2C1 | | TEDA | | | | | \$20.00 |
| | | CPU | DELL | 9509DQ1 | | TEDA | | | | | \$25.00 |
| | | CPU | DELL | 381BHF1 | | TEDA | | | | | \$10.00 |
| | | CPU | DELL | 95ZBDQ1 | | TEDA | | | | | \$25.00 |
| | | LAPTOP | DELL | 8FNQCD1 | | TEDA | | | | | \$10.00 |
| | | LAPTOP | DELL | 8FNQCD1 | | TEDA | | | | | \$10.00 |
| | | LAPTOP | DELL | 53WNLQ1 | | TEDA | | | | | \$25.00 |
| | | LAPTOP | DELL | 7SLC0B1 | | TEDA | | | | | \$10.00 |
| | | LAPTOP | DELL | 1BGTLQ1 | | TEDA | | | | | \$25.00 |
| | 4 | | | | Keyboards | TEDA | | | | | \$10.00 |
| | 3 | | | | Keyboard Hand Rest | TEDA | | | | | \$1.00 |
| | | SERVER | DELL | | POWEREDGE T410 | TEDA | | | | | \$0.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 20 | | TEDA ITEMS | | | TEDA ITEMS | TEDA | | \$ 239.20 | \$ 20.80 | \$ 260.00 | |
| | | PRINTER | HP | | DESKJET D4260 | TEDA | | | | | \$20.00 |
| | | FIREWALL | CISCO | | PIX 501 | TEDA | | | | | \$0.00 |
| | 4 | SOFTWARE | ACT | | 2007 VERSION 9, CONTACT & CUSTOMER MANAGER | TEDA | | | | | \$2.00 |
| | 2 | SOFTWARE | ACT | | 2010 PREMIUM | TEDA | | | | | \$0.00 |
| | | SOFTWARE | ACT | | 2011 PREMIUM | TEDA | | | | | \$0.00 |
| | | BOX OF OFFICE SUPPLIES | | | CD LABEL REFILLS, OPEN | TEDA | | | | | \$5.00 |
| | | | | | 2 PACKS DISKETTE HOLDERS, OPEN | TEDA | | | | | \$5.00 |
| | | | | | OFFICE DEPOT 2-3 HOLE PUNCH | TEDA | | | | | \$2.00 |
| | | | | | 3 TAPE DISPENSERS | TEDA | | | | | \$2.00 |
| | | | | | 2 ASST INK STAMPS | TEDA | | | | | \$2.00 |
| | | | | | OFFICE DEPOT INK JET PRINTER/FAX CLEANER | TEDA | | | | | \$3.00 |
| | | | | | IN/OUT BOARD | TEDA | | | | | \$2.00 |
| | | | | | DOCUMENT HOLDER | TEDA | | | | | \$1.00 |
| | | | | | 3 PITNEY-BOWES MAIL STATION 2 INK CARTRIDGES | TEDA | | | | | \$5.00 |

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|--|---|----------------------|--------------|--|---|------|--|--|--|--|---------|
| | | | | | BOX PITNEY BOWES POSTAGE TAPE SHEETS, OPEN | TEDA | | | | | \$1.00 |
| | | | | | 3 MAGENTA ELITE IMAGE INK JET CARTRIDGES | TEDA | | | | | \$5.00 |
| | | | | | 1 BLACK ELITE IMAGE INK JET CARTRIDGE | TEDA | | | | | \$5.00 |
| | | | | | 1 YELLOW ELITE IMAGE INK JET CARTRIDGE | TEDA | | | | | \$5.00 |
| | | | | | 1 BLACK CANON INK JET CARTRIDGE | TEDA | | | | | \$5.00 |
| | | | | | 1 BLACK HP INK JET CARTRIDGE | TEDA | | | | | \$5.00 |
| | | | | | PIKE COUNTY BUSINESS CARD HOLDER | TEDA | | | | | \$1.00 |
| | | | | | MEMOREX DISC HOLDER | TEDA | | | | | \$1.00 |
| | | | | | SLASH POCKET BINDER POCKETS, UNOPENED | TEDA | | | | | \$2.00 |
| | | | | | DIGIMEMO L2, NO PEN | TEDA | | | | | \$25.00 |
| | | DIGITAL NOTEPAD | ACECAD | | PL8000 | TEDA | | | | | \$2.50 |
| | | CALCULATOR | VICTOR | | 1460-3 | TEDA | | | | | \$2.50 |
| | | CALCULATOR | VICTOR | | BELLSOUTH | TEDA | | | | | \$7.50 |
| | | PHONE | | | WIRELESS 1450 | TEDA | | | | | \$2.00 |
| | 2 | USB ADAPTER | DELL | | SECURITY PUNCH-IN | TEDA | | | | | \$0.00 |
| | | SOFTWARE | | | TIME-CLOCK PLUS | TEDA | | | | | \$0.00 |
| | | SOFTWARE | GRADIENCE | | 2008 ATTENDANCE | TEDA | | | | | \$0.00 |
| | | SOFTWARE | GRADIENCE | | 2008 RECORDS | TEDA | | | | | \$0.00 |
| | | SOFTWARE | ADOBE | | ACROBAT 8 PROFESSIONAL | TEDA | | | | | \$0.00 |
| | 2 | SOFTWARE | ADOBE | | ACROBAT 6.0 STANDARD (FOR BUNDLES ONLY) | TEDA | | | | | \$0.00 |
| | | LOCATOR | | | LUGGAGE LOCATOR PRO | TEDA | | | | | \$1.00 |
| | | SOFTWARE | ZIP | | ZIP DISK 100 | TEDA | | | | | \$0.00 |
| | 9 | DICTIONARY CASSETTES | PRISM | | D120 | TEDA | | | | | \$2.00 |
| | | LABELS | BROTHER | | DIE-CUT CD/DVD, OPEN | TEDA | | | | | \$0.00 |
| | | KEYPAD | TARGUS | | NUMERIC | TEDA | | | | | \$10.00 |
| | | EARPHONE | PLANATRONICS | | HANDS-FREE | TEDA | | | | | \$2.00 |
| | 5 | JEWEL CASES | | | CLEAR | TEDA | | | | | \$2.00 |
| | | WIRELESS ADAPTER | TRULINK | | S/N: H1400750 | TEDA | | | | | \$0.00 |
| | | APPLIANCE | CISCO | | ASA 5505 ADAPTIVE SECURITY | TEDA | | | | | \$2.00 |
| | | UPS | DELL | | POWERCONNECT 2816 | TEDA | | | | | \$2.00 |
| | | AIR FRESHENER | TIME MISTER | | BATTERY OPERATED | TEDA | | | | | \$2.00 |
| | | BULB | | | 18" 15W FLORESCENT | TEDA | | | | | \$1.00 |

| | | | | | | | | | | | |
|----|----|--------------|-----------|--------|---|-----------------|------------------|----------|---------|----------|----------|
| | 2 | BINDERS | | | 1" | TEDA | | | | | \$1.00 |
| | | PLAQUE | | | WOODEN AWARD | TEDA | | | | | \$0.00 |
| | | ACCESS POINT | CISCO | | AIRONET 1100 SERIES | TEDA | | | | | \$0.00 |
| | | ID SYSTEM | POLOROID | | P3000e w/SOFTWARE, MANUALS, SUPPLIES | TEDA | | | | | \$100.00 |
| | | INBOX | | | WOODEN | TEDA | | | | | \$2.00 |
| | 3 | LAMPS | | | GREEN, NO SHADES | TEDA | | | | | \$3.00 |
| | | | | | | | | | | | |
| 21 | | PRINTER | HP | | LASERJET 9500N | COUNCIL | 13637 | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | | | | | | | | | | | |
| 22 | | PRINTER | HP | | | PLANNING | 13538 & 13719 | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | | | | | | | | | | | |
| 23 | | PRINTER | IBM | | 6400 | SALES & USE TAX | 12808 | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| | | | | | | | | | | | |
| 24 | 16 | SCANNERS | | | | | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | | SCANNER | FUJITSU | | SCAN PARTNER 93GX | GEN FUND | | \$ 1.15 | | | |
| | | SCANNER | EPSON | | PERFECTION 1200U | FIRE | | \$ 1.15 | | | |
| | | SCANNER | VISIONEER | | PAPERPORT 6100 | GEN FUND | | \$ 1.15 | | | |
| | | SCANNER | EPSON | | PERFECTION 4180 PHOTO | CIVIC CENTER | | \$ 1.15 | | | |
| | | SCANNER | FUJITSU | | SCAN PARTNER 93GX | PURCHASING | 14082 | \$ 1.15 | | | |
| | | SCANNER | FUJITSU | | SCAN PARTNER 93GX | GEN FUND | | \$ 1.15 | | | |
| | | SCANNER | EPSON | | GTS50 | HPD | | \$ 1.15 | | | |
| | | SCANNER | FUJITSU | | FI-5120C | COUNCIL CLERK | | \$ 1.15 | | | |
| | | SCANNER | KODAK | | SCAN STATION 500 | HPD | 14651 | \$ 1.15 | | | |
| | | SCANNER | FUJITSU | | FI-4120C | ADMIN | | \$ 1.15 | | | |
| | | SCANNER | FUJITSU | | FI-4120 | CITY COURT | | \$ 1.15 | | | |
| | | SCANNER | EPSON | | | FLEET | | \$ 1.15 | | | |
| | | SCANNER | FUJITSU | | FI-4340C | GEN FUND | 13412 | \$ 1.15 | | | |
| | | SCANNER | HP | C6270A | SCANJET ADF | OEP | | \$ 1.15 | | | BROKEN |
| | | SCANNER | FUJITSU | | SCANPARTNER 93GX | R.M. | | \$ 1.15 | | | |
| | | SCANNER | L1911B | | | ELEC GEN | | \$ 1.15 | | | |
| | | | | | | | | | | | |
| 25 | 7 | FAX MACHINES | | | | | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | FAX | CANON | | FAXPHONE B640 | FLEET | | \$ 0.66 | | | |
| | | FAX | HP | | FAX 1230 | GEN FUND | | \$ 0.65 | | | |
| | | FAX | TOSHIBA | | eSTUDIO 507 | COUNCIL | | \$ 0.66 | | | |

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|----|----|----------|-----------|------------|----------------------------|------------------------------|-------|---------|---------|----------|----------------|
| | | FAX | CANON | | LASER CLASS 2050 SUPER G3 | GEN FUND | 13072 | \$ 0.65 | | | |
| | | FAX | XEROX | | TELECOPIER 7007 | FLEET | | \$ 0.66 | | | |
| | | FAX | CANON | H12249 | LASERCLASS 2050P | OEP | | \$ 0.66 | | | FAIR CONDITION |
| | | | HP | AIO | OFFICEJET 6110 | H&HS | | \$ 0.66 | | | JUNK |
| | | | | | | | | | | | |
| 26 | 4 | PRINTERS | | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PRINTER | LEXMARK | | T640 | CUST SERVICE | | \$ 2.30 | | | |
| | | PRINTER | LEXMARK | | T652dn | GEN FUND | | \$ 2.30 | | | |
| | | PRINTER | LEXMARK | | C770 | COUNCIL CLERK | 13943 | \$ 2.30 | | | |
| | | PRINTER | LEXMARK | | C782 | PUBLIC WORKS - VEGETATION | | \$ 2.30 | | | |
| | | | | | | | | | | | |
| 27 | 8 | PRINTERS | 1 SCANNER | | 9 ITEMS | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PRINTER | EPSON | | XP310 | GEN FUND | | \$ 1.00 | | | |
| | | PRINTER | HP | | OFFICEJET PRO 8000 | CITY MARSHALL | | \$ 1.03 | | | |
| | | SCANNER | HP | | SCANJET 8250 | GEN FUND | | \$ 1.01 | | | |
| | | PRINTER | EPSON | | STYLUS PHOTO 1400 | CIVIC CENTER | | \$ 1.03 | | | |
| | | PRINTER | HP | | OFFICEJET 7000 WIDE FORMAT | CIVIC CENTER | | \$ 1.03 | | | DOESN'T WORK |
| | | PRINTERS | HP | | OFFICEJET 6310 AIO | CIVIC CENTER | | \$ 1.03 | | | BROKEN |
| | | PRINTERS | HP | | OFFICEJET 6310 AIO | PURCHASING | | \$ 1.03 | | | |
| | | PRINTERS | HP | | OFFICEJET 6310 AIO | FLEET | | \$ 1.03 | | | |
| | | PRINTERS | HP | | OFFICEJET 6310 AIO | GEN FUND | | \$ 1.01 | | | |
| | | | | | | | | | | | |
| 28 | 10 | PRINTERS | | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PRINTER | EPSON | | STYLUS PHOTO 820 | HEAD START | | \$ 0.92 | | | BROKEN |
| | | PRINTER | HP | | BUSINESS INKJET 2800 | GEN FUND | | \$ 0.92 | | | |
| | | PRINTER | HP | | DESKJET 5650 | FLEET | | \$ 0.92 | | | |
| | | PRINTER | EPSON | | WORKFORCE 30 | GEN FUND | | \$ 0.92 | | | |
| | | PRINTER | HP | | DESKJET 810C | COUNCIL CLERK | | \$ 0.92 | | | |
| | | PRINTER | COMPAQ | | U650 SERIES | HPD | | \$ 0.92 | | | |
| | | PRINTER | BROTHER | | HL1440 | H&HS | | \$ 0.92 | | | |
| | | PRINTER | OKI | N22105A | B4400 | OEP | | \$ 0.92 | | | BROKEN |
| | | PRINTER | HP | | OFFICEJET 6500 | ELEC GEN | | \$ 0.92 | | | |
| | | PRINTER | HP | | C8192A | ELEC GEN | | \$ 0.92 | | | |
| | | | | | | | | | | | |
| 29 | 8 | PRINTERS | | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PRINTER | BROTHER | MFC-8890DW | A.I.O. | GOV'T BLDG. | | \$ 1.15 | | | |

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|----|----|----------|-----------|---------|-----------------------|---------------|-------|---------|---------|----------|--------|
| | | PRINTER | HP | L7780 | OFFICEJET PRO AIO | PURCHASING | | \$ 1.15 | | | |
| | | PRINTER | LEXMARK | PRO 715 | | I.T. | | \$ 1.15 | | | |
| | | PRINTER | HP | | OFFICEJET 6100 | FINANCE | | \$ 1.15 | | | |
| | | PRINTER | EPSON | | WORKFORCE 30 | CUST SERVICE | | \$ 1.15 | | | |
| | | PRINTER | BROTHER | | MFC-J220 LC61 SERIES | GEN FUND | | \$ 1.15 | | | |
| | | PRINTER | EPSON | | STYLUS NX215 | GEN FUND | | \$ 1.15 | | | |
| | | PRINTER | LEXMARK | PRO 715 | | ELEC GEN | | \$ 1.15 | | | |
| | | | | | | | | | | | |
| 30 | 6 | PRINTERS | 1 SCANNER | | 7 ITEMS | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PRINTER | XEROX | | WORK CENTER 6505 | COUNCIL CLERK | | \$ 1.32 | | | |
| | | PRINTER | XEROX | | PHASER 8560 | FLEET | | \$ 1.32 | | | |
| | | PRINTER | HP | | OFFICEJET 7310 AIO | GEN FUND | | \$ 1.30 | | | |
| | | PRINTER | EPSON | | STYLUS NX215 | HEAD START | | \$ 1.32 | | | BROKEN |
| | | PRINTER | HP | | PHOTOSMART D5360 | GEN FUND | | \$ 1.32 | | | |
| | | SCANNER | KODAK | | | PUBLIC WORKS | | \$ 1.32 | | | |
| | | PRINTER | HP | | DESKJET 6940 | GEN FUND | | \$ 1.30 | | | |
| | | | | | | | | | | | |
| 31 | 10 | PRINTERS | | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | 3 | PRINTERS | EPSON | NX215 | PRINTERS | HEAD START | | \$ 2.76 | | | |
| | | PRINTER | HP | | OFFICEJET 6110 AIO | COUNCIL CLERK | | \$ 0.92 | | | |
| | | PRINTER | HP | | DESKJET 6122 | COUNCIL CLERK | | \$ 0.92 | | | |
| | | PRINTER | HP | | DESKJET 810C | COUNCIL CLERK | | \$ 0.92 | | | |
| | | PRINTER | HP | | DESKJET 6122 | HEAD START | | \$ 0.92 | | | |
| | | PRINTER | HP | | OFFICEJET PR 8610 | PLANNING | | \$ 0.92 | | | |
| | | PRINTER | HP | | 2430N | PUBLIC WORKS | | \$ 0.92 | | | |
| | | PRINTER | HP | | C8970A | ELEC GEN | | \$ 0.92 | | | |
| | | | | | | | | | | | |
| 32 | 8 | PRINTERS | | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PRINTER | XEROX | | COLOR QUBE (BROKEN) | COUNCIL | | \$ 1.15 | | | BROKEN |
| | | PRINTER | EPSON | | LQ2180 IMPACT PRINTER | COUNCIL | | \$ 1.15 | | | |
| | | PRINTER | HP | | LASERJET 4V | MUSEUM | 11072 | \$ 1.15 | | | |
| | | PRINTER | ARC | | 1800 TELEPRINTER | COUNCIL | 11937 | \$ 1.15 | | | |
| | | PRINTER | PANASONIC | | KXP1624 | FLEET | 4421 | \$ 1.15 | | | |
| | | PRINTER | LEXMARK | | T652dn | CUST SERVICE | | \$ 1.15 | | | |
| | | PRINTER | BROTHER | | HL22400 | GEN FUND | | \$ 1.15 | | | |
| | | PRINTER | HP | | C3150A | ELEC GEN | | \$ 1.15 | | | |

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|----|---|-------------------------------|-------------|--------|-----------------------|----------------|-------|----------|---------|----------|--|
| | | | | | | | | | | | |
| 33 | 9 | PRINTERS | 1 SCANNER | | 10 ITEMS | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PRINTER | LEXMARK | | T630 | CITY COURT | | \$ 0.92 | | | |
| | | PRINTER | LEXMARK | | T640 | CITY COURT | | \$ 0.92 | | | |
| | | PRINTER | LEXMARK | | T522 | H & HS | | \$ 0.92 | | | |
| | | PRINTER | LEXMARK | | T652Dn | CITY COURT | | \$ 0.92 | | | |
| | | PRINTER | HP | | OFFICEJET 6100 | CIVIC CENTER | | \$ 0.92 | | | |
| | | SCANNER | FUJITSU | | FI-5650C | R.M. | | \$ 0.92 | | | |
| | | PRINTER | EPSON | | WORKFORCE 30 | FIRE | | \$ 0.92 | | | |
| | | PRINTER | EPSON | | WORKFORCE 30 | FIRE | | \$ 0.92 | | | |
| | | PRINTER | EPSON | | WORKFORCE 30 | FIRE | | \$ 0.92 | | | |
| | | PRINTER | EPSON | | WORKFORCE 30 | FIRE | | \$ 0.92 | | | |
| | | | | | | | | | | | |
| 34 | | COMPUTERS/PRINTERS | | | | FLEET | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | | PRINTER | XEROX | | PHASER 8560 | FLEET | | | | | |
| | | PRINTER | HP | | LASERJET 4V | FLEET | 10786 | | | | |
| | | COMPUTER | CAF | | | FLEET | 2880 | | | | |
| | | PRINTER | | | | FLEET | 10788 | | | | |
| | | COMPUTER | | | | FLEET | 10773 | | | | |
| | | PRINTER | HP | | 9133D | FLEET | 4509 | | | | |
| | | MONITOR | HP | | 150 | FLEET | 4510 | | | | |
| | | TRANSCORDER | | | | FLEET | 3568 | | | | |
| | | MONITOR | CAF | | | FLEET | | | | | |
| | 2 | KEYBOARDS | | | | FLEET | | | | | |
| | | PRINTER | EPSON | | LX300T | FLEET | | | | | |
| | | | | | | | | | | | |
| 35 | | ASST OFFICE MACHINE | | | | | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | | LAMINATING MACHINE | GBC | | | H.S. | | \$ 3.07 | | | |
| | | FOLDING MACHINE | FORMAX | FD1500 | PAPER/CHECK FOLDER | H.R. | 14245 | \$ 3.07 | | | |
| | | CASH COUNTER | STEELMASTER | | | CUST SERVICE | | \$ 3.07 | | | |
| | | PRINTER | RICOH | FT3513 | | HEAD START | | \$ 3.07 | | | |
| | 2 | PRINTERS | ITHACA | | RECEIPT PRINTERS | SOLID WASTE | | \$ 6.12 | | | |
| | | | | | | | | | | | |
| 36 | | SURVEILLANCE SYSTEM EQUIPMENT | | | | | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| | | VIDEO RECORDER | | | TIME LAPSE VR TP T396 | ANIMAL SHELTER | | \$ 3.68 | | | |

| | | | | | | | | | | | |
|----|----|----------------------|-----------------------|---------|------------------------|----------------|-------|----------|---------|----------|--|
| | | QUAD PROCESSOR | | | | ANIMAL SHELTER | | \$ 3.68 | | | |
| | | MONITOR | PANASONIC | | WV-BM1410 | H&HS | | \$ 3.68 | | | |
| | | COMPUTER | DELL | | | H&HS | 11025 | \$ 3.68 | | | |
| | | SERVER | DELL | 479LR21 | POWEREDGE 1600SC | TRANSIT | 13322 | \$ 3.68 | | | |
| | | UPS | ADVANCED TEVH | | QSP860MPX | H&HS | | \$ 3.68 | | | |
| | | VHS RECORDER | SANYO | SRT500 | | CITY MARSHAL | | \$ 3.68 | | | |
| | | VHS RECORDER/PLAYER | RCA | | ACCUSEARCH | TRANSIT | | \$ 3.68 | | | |
| | | RECORDER | SECURITY LABS | | SL810 | JUV DET | | \$ 3.68 | | | |
| | | VIDEO SUPPLY | ADVANCED TECHNOLOGIES | | DPX16M | H&HS | 12470 | \$ 3.68 | | | |
| | | MASTER CONSOLE | RAVITAN | | IP18 | TRANSIT | | \$ 3.68 | | | |
| | | RECORDER | SAMSUNG | | 960H SRV-960A | CITY MARSHAL | | \$ 3.68 | | | |
| | | MONITOR | PROVIDEO | | 41695090674 | TRANSIT | | \$ 3.68 | | | |
| | | SECURITY CAMERA | | | | JUV DET | | \$ 3.68 | | | |
| | | MONITOR | | | | JUV DET | | \$ 3.68 | | | |
| | | | | | | | | | | | |
| 37 | 29 | UPS/SURGE PROTECTORS | | | | | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| | | UPS | APC | | SMART UPS 1000 | I.T. | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS 1000 PRO | I.T. | | \$ 1.27 | | | |
| | | UPS | POWERWARE | | 5115 | UTILITES | | \$ 1.27 | | | |
| | | UPS | PCM | | POWERCOM | H.S. | | \$ 1.27 | | | |
| | | UPS | POWERWARE | | 5115 | H&HS | | \$ 1.27 | | | |
| | | UPS | SUPERSTACK II | | DUAL SPEED HUB | ANIMAL SHELTER | | \$ 1.27 | | | |
| | | UPS | TRIPPLITE | | POWER PROTECTION FY5A0 | COUNCIL | | \$ 1.27 | | | |
| | | UPS | TRIPPLITE | | POWER PROTECTION FY5A0 | FIRE | | \$ 1.27 | | | |
| | | UPS | MINUTEMAN | | UPS MBK550E | UTILITES | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS XS 1000 | I.T. | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS ES 650 | HPD | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS RS 800 | R&B | | \$ 1.27 | | | |
| | | UPS | TRIPPLITE | | CU4AH | HPD | | \$ 1.27 | | | |
| | | UPS | INTERMATIC | | ELECTRA GUARD | I.T. | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS ES 650 | PLANNING | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS ES 650 | PLANNING | | \$ 1.27 | | | |
| | | UPS | CYBERPOWER | | 1500PFCLD | I.T. | | \$ 1.27 | | | |
| | | UPS | PCM | | POWERCOM | UTILITES | | \$ 1.27 | | | |

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|----|----|----------------------|--------------|----------|-----------------------------|----------------|------|---------|---------|---------|----------------------------|
| | | UPS | POWERWARE | | 5115 | PURCHASING | | \$ 1.27 | | | |
| | | UPS | POWERWARE | | 5115 | PURCHASING | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS | HPD | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS PRO 500 | HPD | | \$ 1.27 | | | |
| | | UPS | APC | | BACK UPS ES 500 | HPD | | \$ 1.27 | | | |
| | | UPS | PCM | | | TRANSIT | | \$ 1.27 | | | |
| | | | TANDY | | POWER SWITCH | I.T. | | \$ 1.27 | | | |
| | | | RADIO SHACK | | POWER STRIP | I.T. | | \$ 1.26 | | | |
| | | | CURTIS | | POWER STRIP | I.T. | | \$ 1.26 | | | |
| | | UPS | TRIPPLITE | | POWER SUPPLY | I.T. | | \$ 1.26 | | | |
| | | UPS | QUALCOMM | CXPRS051 | BATTERY BACKUP | OEP | | \$ 1.27 | | | |
| | | | | | | | | | | | |
| 38 | 6 | TYPEWRITERS | | | | | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | TYPEWRITER | IBM | | SELECTRIC II | FLEET | | \$ 0.66 | | | |
| | | FONT HEADS & RIBBONS | IBM | | FOR SELECTRIC II TYPEWRITER | ROV | | \$ 0.65 | | | |
| | | TYPEWRITER | SMITH-CORONA | | WORD SMITH | HPD | | \$ 0.66 | | | |
| | | TYPEWRITER | SWINTECH | | 8014-S | CLERK OF COURT | | \$ 0.66 | | | |
| | | TYPEWRITER | SELECTRIC II | | | FLEET | 3471 | \$ 0.66 | | | |
| | | TYPEWRITER | SWINTECH | | 7000-DON'T WORK W/8 RIBBONS | ROV | 1343 | \$ 0.65 | | | TYPEWRITER NO LONGER WORKS |
| | | TYPEWRITER | IBM | | WHEELWRITER 1000 | H&HS | | \$ 0.66 | | | JUNK |
| | | | | | | | | | | | |
| 39 | 14 | CALCUATORS | | | | | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | CALCULATOR | SHARP | | EL 1801 V | C.S. | | \$ 0.33 | | | |
| | | CALCULATOR | VICTOR | | R1560 | CIVIC CENTER | | \$ 0.33 | | | |
| | | CALCULATOR | CANON | | P101-0 | FIRE | | \$ 0.33 | | | |
| | | CALCULATOR | SHARP | | EL-2197G | C.S. | | \$ 0.33 | | | |
| | | CALCULATOR | CASIO | | DL-250LA | FIRE | | \$ 0.33 | | | |
| | | CALCULATOR | VICTOR | | 1225 | COUNCIL | | \$ 0.33 | | | BROKEN |
| | | CALCULATOR | NASCO | | | COUNCIL | 578 | \$ 0.33 | | | NEEDS RIBBON |
| | | CALCULATOR | VICTOR | | 120 | COUNCIL | 1581 | \$ 0.33 | | | |
| | | CALCULATOR | CANON | | MP210 | FIRE | | \$ 0.33 | | | |
| | | CALCULATOR | VICTOR | | 1212-2 | OEP | | \$ 0.33 | | | DOESN'T WORK WELL |
| | 3 | CALCULATORS | SWINTECH | | 4600DP | PURCHASING | | \$ 0.97 | | | |
| | | CALCULATOR | VICTOR | | 850 | C.S. | | \$ 0.33 | | | |
| | | | | | | | | | | | |

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|----|---|-------------------|-----------|--|-------------------------------|----------------|----------|---------|----------|------------|
| 40 | | OFFICE ITEMS | | | | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| | 2 | SHREDDER | | | HPD | | \$ 2.46 | | | |
| | | TIME CLOCK | LATHEM | | SOLID WASTE | | \$ 1.23 | | | |
| | | TIME CARD RACK | | | SOLID WASTE | | \$ 1.23 | | | |
| | | TIME CLOCK | LATHEM | | I.T. | | \$ 1.23 | | | |
| | | TIME CARD HOLDER | | | I.T. | | \$ 1.23 | | | |
| | 4 | CASH BOXES | | | A.S. | | \$ 4.92 | | | |
| | | METAL FILE BOX | | | GEN FUND | | \$ 1.23 | | | |
| | | DOCUMENT STANDS | VARIOUS | | TOTAL OF 3 | A.S. | \$ 1.23 | | | 1 FOR P.C. |
| | | 2-HOLE PUNCH | | | GEN FUND | | \$ 1.23 | | | |
| | | SHARPENER | | | ELECTRIC PENCIL | GEN FUND | \$ 1.23 | | | |
| | | BOXES | | | (3) FILE BOXES | PURCHASING | \$ 1.23 | | | |
| | | HOLDER | | | PAPER CLIP HOLDER | A.S. | \$ 1.23 | | | |
| | | BOX | | | INDEX FILE BOX | ANIMAL SHELTER | \$ 1.23 | | | |
| | | BOX | | | UPRIGHT FILE BOX | FIRE | \$ 1.23 | | | |
| | 2 | TAPE RECORDERS | | | HPD & JUV BUREAU | | \$ 2.46 | | | |
| | 2 | METAL FILE BOX | | | LOCKING | FLEET | \$ 2.46 | | | |
| | | DOCUMENT HOLDER | | | DOCUMENT HOLDER | A.S. | \$ 1.23 | | | |
| | 2 | TIME ATTENDANT | | | I.T. | | \$ 2.46 | | | |
| | 3 | TIME ATTENDANT | | | GEN FUND | | \$ 3.69 | | | |
| | 6 | FILE TRAYS | | | PLASTIC | ASSESSOR | \$ 7.23 | | | |
| | 3 | FILE TRAYS | | | PLASTIC | FIRE | \$ 3.69 | | | |
| | | 3-HOLE PUNCHER | | | 3-HOLE PUNCHER | OEP | \$ 1.23 | | | |
| | 1 | 3-HOLE PUNCH | | | ASSESSOR | | \$ 1.23 | | | |
| | 1 | 2-HOLE PUNCH | | | ASSESSOR | | \$ 1.23 | | | |
| | 1 | 2-HOLE PUNCH | | | OEP | | \$ 1.23 | | | |
| | | | | | MISCELLANEOUS OFFICE SUPPLIES | ASSESSOR | \$ 1.23 | | | |
| | 2 | TIME CLOCK | ACCOPRINT | | 175 & 150AR3 | ELEC GEN | \$ 2.46 | | | |
| | | SHREDDER | FELLOWES | | SHRED 800 | ELEC GEN | \$ 1.23 | | | |
| 41 | | SIGN/FLYER MAKERS | | | | ELEC GEN | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| | | LABEL/SIGN MAKER | BRADY | | | ELEC GEN | | | | |
| | | SIGN MAKER | | | | ELEC GEN | | | | |
| | | BOOK MAKER | GBC | | IMAGE MAKER 2000 | ELEC GEN | | | | |

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|----|----|----------------|-------------|---------|---------------------|--------------|-----------|----------|-----------|-------------------------------------|
| 42 | 3 | TVs | | | FLAT SCREEN | | \$ 368.00 | \$ 32.00 | \$ 400.00 | |
| | | FLAT SCREEN TV | SANYO VIZON | DP50747 | S/N B8381048181973 | FIRE | \$ 122.66 | | | GIANT LINE THROUGH MIDDLE OF SCREEN |
| | | FLAT SCREEN TV | | | | H.S. | \$ 122.67 | | | |
| | | FLAT SCREEN TV | | | | ADMIN | \$ 122.67 | | | |
| | | | | | | | | | | |
| 43 | 4 | PROJECTORS | 2 SCREENS | | | CIVIC CENTER | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| | 3 | PROJECTORS | 3M | | OVERHEAD PROJECTORS | CIVIC CENTER | | | | |
| | 1 | PROJECTOR | APOLLO | | OVERHEAD PROJECTOR | CIVIC CENTER | | | | |
| | 1 | SCREEN | QUARTET | | PROJECTION SCREEN | CIVIC CENTER | | | | |
| | | SCREEN | | | PROJECTION SCREEN | CIVIC CENTER | | | | |
| | | | | | | | | | | |
| 44 | | TVs & PLAYERS | | | | | \$ 184.00 | \$ 16.00 | \$ 200.00 | |
| | 3 | TVs | | | FLAT SCREEN | HPD | \$ 183.00 | | | |
| | | VHS PLAYER | SHARP | VCA 585 | | HPD | \$ 0.50 | | | |
| | | VCR | ZENITH | | | ELEC GEN | \$ 0.50 | | | |
| | | | | | | | | | | |
| 45 | 10 | TV'S | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | TV | ZENETH | | SENTRY 2 | HPD | \$ 0.92 | | | |
| | | | DURABRAD | | DU1301 | GEN FUND | \$ 0.92 | | | |
| | | | DURABRAD | | BH2004D | GEN FUND | \$ 0.92 | | | |
| | | | RCA | | | HEAD START | \$ 0.92 | | | |
| | | | RCA | | | HEAD START | \$ 0.92 | | | |
| | | | RCA | | | TRANSIT | \$ 0.92 | | | |
| | 2 | TV | SYMPHONIC | | 9" W/TAPE PLAYER | HEAD START | \$ 1.84 | | | BROKEN |
| | | | RCA | | FMR425W | ELEC GEN | \$ 0.92 | | | |
| | | | MAGNAVOX | | 20MT1331;17 | ELEC GEN | \$ 0.92 | | | |
| | | | | | | | | | | |
| 46 | | TELEPHONE HUB | | | W/BATTERY BACKUP | ELEC GEN | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | | | | | | | | | | |
| 47 | | BOOTS | | | | HPD | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| 48 | | BOOTS | | | | HPD | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| 49 | | BOOTS | | | | HPD | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 50 | | BOOTS | | | | HPD | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 51 | | BOOTS | | | | HPD | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 52 | | BOOTS | | | | HPD | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 53 | | BOOTS | | | | HPD | \$ 18.40 | \$ 1.60 | \$ 20.00 | |

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|----|---|---------------------------------|-----------|-------------|--|----------|-------|-----------|----------|-----------|--------------------|
| 54 | | BOOTS | | | | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 55 | | BOOTS | | | | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 56 | | MOTORCYCLE SEAT & HAND GRIPS | | | | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 57 | | COMPLETE GPS SYTEM | SOKKIA | | IMAP SOFTWARE, USER'S MANUAL, BLUE BACKPACK | DRAINAGE | 12458 | \$ 644.00 | \$ 56.00 | \$ 700.00 | |
| 58 | | SATELITE DISH | PANSAT | | ANTENNA | OEP | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| 59 | | VIDEO CONFERENCE EQUIPMENT | TANDBERG | | SN 11573927 | OEP | | \$ 46.00 | \$ 4.00 | \$ 50.00 | BROKEN |
| 60 | | MOBILE RADIOS | | | | | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | 3 | RADIO | ERICSSON | RMH4SA | VEHICLE RADIOS | OEP | | \$ 4.60 | | | BROKEN |
| | 4 | RADIOS | GE | | GE RADIOS | OEP | | \$ 4.60 | | | BROKEN |
| | | RADIOS | | | | HPD | | \$ 13.80 | | | |
| | | UPS | ASTRON | RS-20A | POWER SUPPLY | OEP | | \$ 4.60 | | | |
| 61 | | RADIOS | | | | OEP | | \$ 73.60 | \$ 6.40 | \$ 80.00 | |
| | 4 | RADIOS | VERTEX | SP35-130110 | HANDHELD RADIOS | OEP | | | | | W/CHARGERS. BROKEN |
| | | RADIOS | GE | 9426 | PORTABLE RADIO | OEP | | | | | W/CHARGER. BROKEN |
| | | RADIO | GE | 9647 | PORTABLE RADIO | OEP | | | | | W/CHARGER. BROKEN |
| | | MONITOR | DAVIS | | WEATHER MONITOR | OEP | | | | | BROKEN |
| 62 | | DICTATION EQUIPMENT & PHONES | | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | PHONE | TOSHIBA | DKT2004-CB | CORDLESS BASE PHONE | OEP | | \$ 1.03 | | | |
| | 1 | PHONE | LUCENT | 922 | | H.S. | | \$ 1.03 | | | |
| | 1 | PHONE | PANASONIC | KX-TG5480 | | H.S. | | \$ 1.03 | | | |
| | 1 | PHONE | CANON | MP-12DH | | H.S. | | \$ 1.03 | | | |
| | 1 | | LANIER | LX219-1 | DIGITAL STA W/BACKLIGHT | COUNCIL | 11934 | \$ 1.03 | | | 138658 |
| | 1 | | LANIER | LX219-1 | DIGITAL STA W/BACKLIGHT | HPD | 11364 | \$ 1.03 | | | 114812 |
| | | TRANSCRIPTION MACHINE | LANIER | | GREY TAPE PLAYER | COUNCIL | 10147 | \$ 1.03 | | | |
| | 2 | FOOT PEDALS | | | FOOT PEDALS | COUNCIL | | \$ 1.99 | | | |
| 63 | 6 | PHONES | DURABRAND | 3238 | PHONES | OEP | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |

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|----|----|--------|-----------------|------------|--------------------|----------|--|----------|---------|----------|---------|
| | | | | | | | | | | | |
| 64 | 14 | PHONES | | | (TWO BOXES) | R.M. | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| | 2 | PHONES | TOSHIBA | DKT-3210S | | R.M. | | | | | |
| | 1 | PHONE | TOSHIBA | DKT-3020S | | R.M. | | | | | |
| | 1 | PHONE | TOSHIBA | DP-5032SD | | R.M. | | | | | |
| | 2 | PHONES | PLANATRONICS | | HANDSFREE HEADSETS | R.M. | | | | | |
| | 6 | PHONES | TOSHIBA | DKT-3210S | 1 HANDSET MISSING | R.M. | | | | | |
| | 1 | PHONE | ELECTRONIC | EKT6510-H | | R.M. | | | | | |
| | 1 | PHONE | TOSHIBA | 6010-S | | R.M. | | | | | |
| | | | | | | | | | | | |
| 65 | 11 | PHONES | | | (ONE BOX) | | | \$ 82.80 | \$ 7.20 | \$ 82.80 | |
| | 8 | PHONES | TOSHIBA | DKT-2010SD | | H.R. | | \$ 60.24 | | | |
| | 1 | PHONE | TOSHIBA | DKT-2010SD | | PLANNING | | \$ 7.52 | | | |
| | 1 | PHONE | TOSHIBA | DKT-2010SD | W/EXTENSION | A.S. | | \$ 7.52 | | | |
| | 1 | PHONE | TOSHIBA | DKT-2010SD | W/EXTENSION | PLANNING | | \$ 7.52 | | | |
| | | | | | | | | | | | |
| 66 | 19 | PHONES | | | (IN ONE LARGE BOX) | ACCT | | \$ 73.60 | \$ 6.40 | \$ 80.00 | |
| | 15 | PHONES | TOSHIBA | DP-5022SD | | ACCT | | | | | |
| | 3 | PHONES | TOSHIBA | DP-5018S | | ACCT | | | | | |
| | 1 | PHONE | TOSHIBA | DDM-5060 | | ACCT | | | | | |
| | | | | | | | | | | | |
| 67 | 10 | PHONES | TADIRAN TELECOM | | (TWO BOXES) | TEDA | | \$ 46.00 | \$ 4.00 | \$ 50.00 | \$15.00 |
| | | | | | | | | | | | |
| 68 | 27 | PHONES | | | (IN ONE LARGE BOX) | HPD | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | 10 | PHONES | LUCENT | 4406D+ | 1 HAS NO CORD | HPD | | | | | |
| | 2 | PHONES | AVAYA | 4412D+ | NO CORD OR HANDSET | HPD | | | | | |
| | 14 | PHONES | LUCENT | 4412D+ | 1 SET HAS NO CORD | HPD | | | | | |
| | 1 | PHONE | AVAYA | 4424LD+ | | HPD | | | | | |
| | | | | | | | | | | | |
| 69 | 26 | PHONES | | | (THREE BOXES) | COUNCIL | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| | 13 | PHONES | TOSHIBA | DKT-3010SD | 1 MISSING HANDSET | COUNCIL | | | | | |
| | 12 | PHONES | TOSHIBA | DKT-3010SD | W/EXTENSION | COUNCIL | | | | | |
| | 1 | PHONE | TOSHIBA | DKT-3010SD | | COUNCIL | | | | | |
| | | | | | | | | | | | |
| 70 | 18 | PHONES | | | (ONE LARGE BOX) | ADMIN | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| | 16 | PHONES | BELLSOUTH | T7316 | NORTEL NETWORKS | ADMIN | | | | | |

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|----|----|-----------------------------|-----------|------------|-----------------------|---------------|------|----------|---------|-----------|------|
| | 1 | PHONE | TOSHIBA | DKT-2020SD | W/EXTENSION | ADMIN | | | | | |
| | 1 | PHONE | BELLSOUTH | M7100 | NORTEL NETWORKS | ADMIN | | | | | |
| | | | | | | | | | | | |
| 71 | 12 | PHONES | | | (TWO BOXES) | OEP | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | 6 | PHONE | TOSHIBA | DKT2020-SD | PHONES | OEP | | | | | |
| | 6 | PHONES | TOSHIBA | DKT2020-SD | PHONES | OEP | | | | | |
| | | | | | | | | | | | |
| 72 | 21 | PHONES | TOSHIBA | DP-5022SD | (TWO BOXES) | OEP | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| | | | | | | | | | | | |
| 73 | 22 | PHONES | | | (TWO BOXES) | | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| | 14 | PHONES | TOSHIBA | DP-5022SD | PHONES | OEP | | \$ 29.40 | | | |
| | 2 | PHONES | TOSHIBA | DP-5022SD | 1 HANDSET DOESN'T FIT | GOV'T BLDG | | \$ 4.00 | | | |
| | 6 | PHONES | TOSHIBA | DP-5022SD | 1 CORD MISSING | FINANCE | | \$ 12.60 | | | |
| | | | | | | | | | | | |
| 74 | 3 | AIR CLEANERS | 6 FILTERS | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | 2 | AIR CLEANERS | | | | REC 1 | | \$ 2.06 | | | |
| | 6 | FILTERS | | | DUCTLESS FUME | HPD | | \$ 6.11 | | | |
| | | AIR CLEANERS | HOLMES | | | CITY MARSHALL | | \$ 1.03 | | | |
| | | | | | | | | | | | |
| 75 | | MOBILE & PORTABLE RADIOS | | | | HPD | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| | | | | | | | | | | | |
| 76 | 2 | GUEST CHAIRS | | | | COUNCIL | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| 77 | 3 | GUEST CHAIRS | | | | COUNCIL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 78 | 5 | GUEST CHAIRS | | | | TEDA | | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| 79 | 2 | GUEST CHAIRS | | | | TEDA | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 80 | 4 | GUEST CHAIRS | | | | COUNCIL | | \$ 16.10 | \$ 1.40 | \$ 17.50 | |
| 81 | 3 | GUEST CHAIRS | | | | H.S. | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 82 | 4 | GUEST CHAIRS | | | | COUNCIL | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 83 | 3 | GUEST CHAIRS | | | | HPD | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 84 | 2 | GUEST CHAIRS | | | | GEN FUND | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 85 | 2 | GUEST CHAIRS | | | | PURCHASING | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 86 | | FILE CABINET | | 4-DRAWER | GRAY METAL | ASSESSOR | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 87 | | FILE CABINET | | 4-DRAWER | BLK METAL | H&HS | | \$ 18.40 | \$ 1.60 | \$ 20.00 | FAIR |
| 88 | | FILE CABINET | | 4-DRAWER | BEIGE METAL | HPD | 2673 | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 89 | | FILE CABINET | | 4-DRAWER | GRAY METAL | ASSESSOR | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 90 | | FILE CABINET | | 4-DRAWER | GRAY METAL | ASSESSOR | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |

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|-----|----|---------------------|--|----------|---------------------------|----------------|-------|-----------|----------|-----------|--|
| 91 | | FILE CABINET | | 4-DRAWER | GRAY METAL | ASSESSOR | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |
| 92 | | FILE CABINET | | 8-DRAWER | BEIGE METAL | HPD | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| 93 | | FILE CABINET | | 2-DRAWER | WHITE WOOD | TEDA | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 94 | 2 | FILE CABINET | | 2-DRAWER | 2-DRAWER BLK METAL | CITY MARSHALL | | \$ 13.80 | \$ 1.20 | \$ 15.00 | POOR CONDITION |
| | | FILE CABINET | | 2-DRAWER | BROWN METAL/WOOD FRONT | CITY MARSHALL | | \$ 13.80 | \$ 1.20 | \$ 15.00 | |
| | | | | | | | | | | | |
| 95 | | FILE CABINET | | 5-DRAWER | BLK METAL, LATERAL | | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| 96 | | FILE CABINET | | 4-DRAWER | BLK, METAL, LATERAL | HPD | 10799 | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| 97 | | FILE CABINET | | 4-DRAWER | BLK METAL, LATERAL | HPD | 2681 | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 98 | | FILE CABINET | | 2-DRAWER | BLK, LATERAL | HPD | 3188 | \$ 46.00 | \$ 4.00 | \$ 50.00 | TWO POLICE JURY TAGS, OTHER TAG #02637 |
| | | | | | | | | | | | |
| 99 | 11 | 3-DRAWER BOXES | | | INDEX FILE DRAWER BOX | ROV | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| | 2 | REPLACEMENT DRAWERS | | | FOR INDEX FILE DRAWER BOX | | | | | | |
| | 2 | STANDS | | | FOR INDEX FILE DRAWER BOX | | | | | | |
| | | | | | | | | | | | |
| 100 | | TRANSFER SWITCH | | | GENERATOR | ELEC GEN | | \$ 115.00 | \$ 10.00 | \$ 125.00 | |
| | | | | | | | | | | | |
| 101 | | SOAP DISPENSERS | | | DISPENSERS | A.S. | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 102 | | SOAP DISPENSERS | | | DISPENSERS | A.S. | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 103 | | SOAP DISPENSERS | | | DISPENSERS | A.S. | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 104 | | SOAP DISPENSERS | | | DISPENSERS | A.S. | | \$ 36.80 | \$ 3.20 | \$ 40.00 | |
| 105 | | SOAP DISPENSERS | | | DISPENSERS | A.S. | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 106 | | SOAP DISPENSERS | | | DISPENSERS | A.S. | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | | | | | | | | | | | |
| 107 | 8 | GUEST CHAIRS | | | CHAIRS | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 108 | 2 | DINING CHAIRS | | | CHAIRS | H.S. | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 109 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS GREEN | CLERK OF COURT | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 110 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS PEACH | CLERK OF COURT | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 111 | 3 | OFFICE CHAIRS | | | OFFICE CHAIRS | I.T. | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 112 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS BLUE | | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |

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|-----|---|---------------|--|--|-------------------------|----------------|--|-----------|----------|-----------|--|
| | | | | | | MED JAIL | | \$ 2.30 | | | |
| | | | | | | R.M. | | \$ 2.30 | | | |
| | | | | | | | | | | | |
| 113 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS BROWN | GOV BLDG | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 114 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS GREEN | CLERK OF COURT | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 115 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS BLUE GRAY | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 116 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS GRAY | FIRE | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 117 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | HPD | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 118 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 119 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | PLANNING | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 120 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | HPD | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 121 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | HPD | | \$ 5.75 | \$ 0.50 | \$ 6.25 | |
| | | | | | | | | | | | |
| 122 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | FINANCE | | \$ 5.75 | \$ 0.50 | \$ 6.25 | |
| | | | | | | | | | | | |
| 123 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | FIRE | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 124 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | FINANCE | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 125 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | FINANCE | | \$ 15.34 | \$ 1.33 | \$ 16.67 | |
| | | | | | | | | | | | |
| 126 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | H.R. | | \$ 15.34 | \$ 1.33 | \$ 16.67 | |
| | | | | | | | | | | | |
| 127 | 2 | OFFICE CHAIRS | | | OFFICE CHAIRS | UTILITIES | | \$ 15.33 | \$ 1.33 | \$ 16.66 | |
| | | | | | | | | | | | |
| 128 | | KIOSK | | | MERCHANDISE KIOSK | CIV CNTR | | \$ 207.00 | \$ 18.00 | \$ 225.00 | |
| | | | | | | | | | | | |
| 129 | | WORKSTATION | | | WORKSTATION | H.S. | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |

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|-----|---|-----------------------|---------|------------|--------------------|----------------|------|----------|---------|----------|--|
| | | | | | | | | | | | |
| 130 | | BOOKCASE & SHELF UNIT | | | | | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | BOOKCASE | | | WOOD | HPD | | \$ 7.20 | | | |
| | | SHELF | | | WOOD | ASSESSOR | | \$ 2.00 | | | |
| | | | | | | | | | | | |
| 131 | | BOOKCASE | | SMALL | WOOD | COUNCIL | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 132 | | BOOKCASE | | | WOOD | HPD | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 133 | | WORKSTATION | | | WOOD | CLERK OF COURT | 2528 | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 134 | | BOOKSHELF | | | CHILD'S BOOKSHELF | HEAD START | | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| | | | | | | | | | | | |
| 135 | | BOOKSHELF | | | CHILD'S BOOKSHELF | HEAD START | | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| | | | | | | | | | | | |
| 136 | | WORKSTATION | | | WOOD | CUST SER | | \$ 2.30 | \$ 0.20 | \$ 2.50 | |
| | | | | | | | | | | | |
| 137 | | WORKSTATION | | | WOOD | CLERK OF COURT | | \$ 2.30 | \$ 0.20 | \$ 2.50 | |
| | | | | | | | | | | | |
| 138 | | WORKSTATION | | | WOOD | H&HS | | \$ 1.54 | \$ 0.13 | \$ 1.67 | |
| | | | | | | | | | | | |
| 139 | | WORKSTATION | | | WOOD | CLERK OF COURT | 1562 | \$ 1.54 | \$ 0.13 | \$ 1.67 | |
| | | | | | | | | | | | |
| 140 | | WORKSTATION | | | WOOD | CLERK OF COURT | | \$ 1.53 | \$ 0.13 | \$ 1.66 | |
| | | | | | | | | | | | |
| 141 | | TYPEWRITER STAND | | | STAND | COUNCIL | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 142 | | TABLE | | | GRAY METAL/BLK TOP | CLERK COURT | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 143 | | WORKSTATION | ROLLING | | WOOD | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 144 | | END TABLE | | | WOOD W/YELLOW TOP | COUNCIL | | \$ 2.30 | \$ 0.20 | \$ 2.50 | |
| | | | | | | | | | | | |
| 145 | | CABINET | | | SM BLK METKAL | COUNCIL | | \$ 2.30 | \$ 0.20 | \$ 2.50 | |
| | | | | | | | | | | | |
| 146 | 2 | DESK | SMALL | NO DRAWERS | BLK METAL | HPD | | \$ 3.06 | \$ 0.27 | \$ 3.33 | |

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|-----|--|-----------------|------------|------------|--------------------------|----------------|------|----------|---------|----------|--|
| 147 | | DESK | | | WOOD | CLERK OF COURT | | \$ 3.06 | \$ 0.27 | \$ 3.33 | |
| 148 | | 3 PIECES | | | DESK, RETURN, SIDE TABLE | ASSESSOR | | \$ 3.07 | \$ 0.27 | \$ 3.34 | |
| 149 | | 2 PIECES | RUBBERMAID | | DESK & SIDE TABLE | PLANNING | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 150 | | 3 PIECES | | | DESK, RETURN, SIDE TABLE | FINANCE | | \$ 10.74 | \$ 0.93 | \$ 11.67 | |
| 151 | | CHAIR | | | WOOD W/GOLD CUSHIONS | ASSESSOR | | \$ 10.74 | \$ 0.93 | \$ 11.67 | |
| 152 | | LOVE SEAT | | | WOOD W/GOLD CUSIONS | ASSESSOR | | \$ 10.73 | \$ 0.93 | \$ 11.66 | |
| 153 | | GREEN DBL SEAT | | | | TEDA | | \$ 34.50 | \$ 3.00 | \$ 37.50 | |
| 154 | | CO-JOINED CHAIR | GUEST | | DBL GREEN | TEDA | | \$ 34.50 | \$ 3.00 | \$ 37.50 | |
| 155 | | KIOSK | | | MERCHANDISE KIOSK | CIV CNTR | | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| 156 | | DESK | | 6-DRAWER | WOOD EXECUTIVE | TEDA | | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| 157 | | CORNER DESK | | | WHITE METAL/WHITE TOP | I.T. | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 158 | | 2-PIECES | | | DESK & CREDENZA | H&HS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 159 | | DESK | W/RETURN | | TAN, METAL, WOOD TOP | HPD | 2556 | \$ 3.06 | \$ 0.27 | \$ 3.33 | |
| 160 | | CREDENZA | | | BEIGE METAL/WOOD TOP | PLANNING | | \$ 3.06 | \$ 0.27 | \$ 3.33 | |
| 161 | | TABLE | SMALL | NO DRAWERS | BLK METAL/WOOD TOP | PLANNING | | \$ 3.07 | \$ 0.27 | \$ 3.34 | |
| 162 | | DESK | | | WOOD W/GLASS TOP | TEDA | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 163 | | COFFEE TABLE | | | WOOD | TEDA | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 164 | | COFFEE TABLE | | | WOOD | TEDA | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |

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|-----|----|--------------------|-------------------|----------|---------------------------|------------|--|----------|---------|----------|---|
| | | | | | | | | | | | |
| 165 | | DESK | | | WOOD EXECUTIVE | TEDA | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 166 | | CHILDREN'S TABLE | | | BLK METAL LEGS, WHITE TOP | HEADSTART | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 167 | 15 | CHILDREN'S CHAIR | | | | HEAD START | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 168 | | TABLE | | | SEMI-CIRCULAR | HEAD START | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 169 | | TABLE | | 1-DRAWER | BLK METAL GRAY TOP | PURCHASING | | \$ 9.20 | \$ 0.80 | \$ 10.00 | POOR |
| 170 | | DESK | | 2-DRAWER | WOOD | JAIL | | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| 171 | | TABLE | | | WOOD/WHITE TOP | ASSESSOR | | \$ 6.14 | \$ 0.53 | \$ 6.67 | |
| 172 | | DESK | | 3-DRAWER | WOOD | HPD | | \$ 6.14 | \$ 0.53 | \$ 6.67 | UNABLE TO OPEN MIDDLE DRAWER, 3RD DRAWER MISSING HANDLE |
| 173 | | DESK | | 6-DRAWER | WOOD | ASSESSOR | | \$ 6.13 | \$ 0.53 | \$ 6.66 | |
| 174 | 2 | TABLE | | LARGE | ROUND | HPD | | \$ 59.80 | \$ 5.20 | \$ 65.00 | FAIR/POOR |
| 175 | | BOOKSHELF | | | WOOD/CORNER | HPD | | \$ 59.80 | \$ 5.20 | \$ 65.00 | |
| 176 | | ABRASIVE SEPARATOR | CADILLAC ABRASIVE | | DG-1 | ELEC GEN | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| 177 | | HOUSEHOLD ITEMS | | | | | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | | VACUUM | | | DIRT DEVIL | ELEC GEN | | \$ 6.90 | | | |
| | | CEILING FAN | | | HUNTER | PURCHASING | | \$ 6.90 | | | |
| | | MICROWAVE | | | MAGIC CHEF | H.S. | | \$ 6.90 | | | |
| | | TABLE | | | BIRCH | H.S. | | \$ 6.90 | | | ONE LEG MISSING |
| 178 | | TABLE | | | SM METAL | HPD | | \$ 6.90 | \$ 0.60 | \$ 7.50 | |
| 179 | | TABLE | | | WOOD WHT/BLK | PURCHASING | | \$ 6.90 | \$ 0.60 | \$ 7.50 | |

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|-----|---|-------------------------|---------------|----------|-----------------------------|------------|-------|-----------|----------|-----------|---|
| 180 | | DRAFTING TABLE & STOOL | | | DRAFTING TABLE & STOOL | ASSESSOR | | \$ 276.00 | \$ 24.00 | \$ 300.00 | |
| 181 | | 2-PIECES | | | DESK W/PRINTER STAND | FIRE | | \$ 7.66 | \$ 0.67 | \$ 8.33 | |
| 182 | | BOARDS | | | | | | \$ 7.66 | \$ 0.67 | \$ 8.33 | |
| | | EASEL | | | | HPD | | \$ 1.92 | | | |
| | | CHALKBOARD | | | | H.S | | \$ 1.92 | | | |
| | | BULLETIN BOARD | | | | PURCHASING | | \$ 1.91 | | | |
| | | SHELVES | | | | COUNCIL | | \$ 1.91 | | | |
| 183 | | DESK | | | WOOD | H&HS | | \$ 7.67 | \$ 0.67 | \$ 8.34 | |
| 184 | | DESK | | 1-DRAWER | WOOD, ON WHEELS | H&HS | | \$ 9.20 | \$ 0.80 | \$ 10.00 | DRAWER FACE MISSING |
| 185 | | CORNER DESK | 3 PIECES | | W/EXTENSION & PRINTER STAND | UTILITIES | 10024 | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| 186 | | DESK | | | WHITE RUBBERMAID | PLANNING | | \$ 207.00 | \$ 18.00 | \$ 225.00 | |
| 187 | | BREAKER | STANLEY | | HYDRAULIC BREAKER | GAS DIST | | \$ 322.00 | \$ 28.00 | \$ 350.00 | FAIR CONDITION |
| 188 | | BUS SURVEILLANCE SYSTEM | SAFETY VISION | | BUS SURVEILLANCE SYSTEM | TRANSIT | | \$ 345.00 | \$ 30.00 | \$ 375.00 | 6000 PRO SAFETY VISION SECURITY SYSTEM, 45 CAMERAS & 9 DVRs |
| 189 | | BUS SURVEILLANCE SYSTEM | SAFETY VISION | | BUS SURVEILLANCE SYSTEM | TRANSIT | | \$ 230.00 | \$ 20.00 | \$ 250.00 | 6000 PRO SAFETY VISION SECURITY SYSTEM, 47 CAMERAS & 7 DVRs |
| 190 | 2 | LIGHTS | | | TRIPOD | HPD | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 191 | | CHARGERS/INVERTERS | | | | | | \$ 55.20 | \$ 4.80 | \$ 60.00 | |
| | 2 | BATTERY CHARGERS | DIE HARD | | 950 | HPD | | \$ 15.78 | | | |
| | | JUMP STARTER | RESCUE | | 900 | FIRE | | \$ 7.89 | | | |
| | 3 | POWER SUPPLY | | | A/C TO D/C INVERTER | HPD | | \$ 23.64 | | | |
| | 1 | POWER SUPPLY | | | A/C TO D/C INVERTER | HPD | | \$ 7.89 | | | |
| 192 | | MOTOR/GAS CAN | | | | | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| | | OUTBOARD MOTOR | | | OUTBOARD MOTOR | HPD | | \$ 89.50 | | | |

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|-----|---|--------------------|-------------------------|--|-------------------|------------|--|-----------|----------|-----------|---|
| | | 5-GALLON GAS CAN | | | 5-GALLON GAS CAN | TEDA | | \$ 2.50 | | | \$2.50 |
| | | | | | | | | | | | |
| 193 | | COMPRESSOR/HOSES | | | | | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| | | AIR COMPRESSOR | | | 4-GALLON 135 PSI | HPD | | \$ 38.00 | | | |
| | 2 | HOSES | | | ASST | A.S | | \$ 4.00 | | | |
| | 2 | HOSES | | | ASST | TRANSIT | | \$ 4.00 | | | |
| | | | | | | | | | | | |
| 194 | | GENERATOR | | | HONDA | OEP | | \$ 345.00 | \$ 30.00 | \$ 375.00 | |
| | | | | | | | | | | | |
| 195 | | GENERATOR | | | BRIGGS & STRATTON | HPD | | \$ 161.00 | \$ 14.00 | \$ 175.00 | |
| | | | | | | | | | | | |
| 196 | | MEDICAL EQUIP | | | | | | \$ 138.00 | \$ 12.00 | \$ 150.00 | |
| | 3 | SCALE | DETECTO | | PHYSICIAN'S SCALE | HEAD START | | \$ 100.00 | | | GOOD |
| | 3 | COTS | | | | FIRE | | \$ 12.67 | | | |
| | 3 | AED | ZOLL | | AED PLUS | OEP | | \$ 12.67 | | | BROKEN |
| | 3 | AED | | | | HPD | | \$ 12.66 | | | |
| | | | | | | | | | | | |
| 197 | | MEDICAL EQUIP | | | | | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| | | IMAGING MACHINE | AFP | | X-RAY PROCESSOR | JAIL MED | | \$ 67.00 | | | BROKEN-ELECTRICAL BOARD DOES NOT WORK. DOES NOT PROCESS FILM. |
| | | DEFIBRILLATOR | PHYSIOCONTROL | | LIFEPAK500 | OEP | | \$ 5.00 | | | BROKEN |
| | 6 | AED | | | | HPD | | \$ 20.00 | | | |
| | | | | | | | | | | | |
| 198 | | ASST EQUIP | | | | ELEC GEN | | \$ 322.00 | \$ 28.00 | \$ 350.00 | |
| | | SIMS SYSTEM | COLUMBIA SCIENTIAFIC | | | ELEC GEN | | | | | |
| | | CONVERTER | ELECTRO INDUSTRIES | | E16-1C1F | ELEC GEN | | | | | |
| | | LAN BRIDGE | RETIX | | 4810 | ELEC GEN | | | | | |
| | | SNIFFER | MSA | | 321L | ELEC GEN | | | | | |
| | | MODEM | AT&T | | 3510-A1-001 | ELEC GEN | | | | | |
| | 2 | CHART PLOTTER | EUROTHERN | | 4100G | ELEC GEN | | | | | |
| | | CONDUCTIVITY METER | HANNA | | HI9033 | ELEC GEN | | | | | |
| | | | | | | | | | | | |
| 200 | | SPOTLIGHT | KLIEGL BROS | | MODEL 3000 | GOV'T BLDG | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| | | | | | | | | | | | |
| 202 | | TUB & WATER HEATER | | | | | | \$ 437.00 | \$ 38.00 | \$ 475.00 | |
| | | TUB | | | SS TUB | JAIL | | \$ 412.00 | | | |

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|-----|--|-------------------------------|------------|--------------|--|-----------|-------|-----------|----------|-------------|---|
| | | WATER HEATER | | | INSTANT | ELEC GEN | | \$ 25.00 | | | |
| | | | | | | | | | | | |
| 203 | | OIL FILTER | DEAN | | | JAIL | | \$ 202.40 | \$ 17.60 | \$ 220.00 | GOOD |
| | | | | | | | | | | | |
| 204 | | FRYER | VULCAN | | | JAIL | | \$ 207.00 | \$ 18.00 | \$ 225.00 | GOOD |
| | | | | | | | | | | | |
| 205 | | FRYER | FRYMASTER | | | JAIL | | \$ 299.00 | \$ 26.00 | \$ 325.00 | GOOD |
| | | | | | | | | | | | |
| 206 | | RANGE | MAGIC CHEF | | GAS | TEDA | | \$ 110.40 | \$ 9.60 | \$ 120.00 | \$25.00 |
| | | | | | | | | | | | |
| 207 | | OVEN | | | INDUSTRIAL | JAIL | | \$ 276.00 | \$ 24.00 | \$ 300.00 | BROKEN (BLODGETT) |
| | | TOASTER OVEN | APW WYOTT | FASTRAC | CONVEYOR TOASTER | JAIL | 14901 | | | | |
| | | | | | | | | | | | |
| 208 | | RANGE | CASTLE | | GAS/INDISTRIAL | JAIL | | \$ 391.00 | \$ 34.00 | \$ 425.00 | |
| | | | | | | | | | | | |
| 209 | | | MANITOWAC | QD0803W | SN: 99034135 | FLEET | 12944 | \$ 920.00 | \$ 80.00 | \$ 1,000.00 | LEAKS REFRIGERANT |
| | | | | | | | | | | | |
| 210 | | ICE MAKER | MANITOWAC | C170 | SN: 90821517 | MUSEUM | 10323 | \$ 36.80 | \$ 3.20 | \$ 40.00 | BROKEN |
| | | | | | | | | | | | |
| 211 | | ICE MAKER | MANITOWAC | DS0602A | SN: 110663132 | R & B | 14746 | \$ 368.00 | \$ 32.00 | \$ 400.00 | COMPRESSOR OUT. DOESN'T MAKE ICE. |
| | | | | | | | | | | | |
| 212 | | ICE MAKER | | ICE0606HA4 | SN: 09071Z280016-10 | P.C. | | \$ 368.00 | \$ 32.00 | \$ 400.00 | |
| | | | | | | | | | | | |
| 213 | | JACKHAMMERS, LOCATORS, ETC | | | JACKHAMMERS, LOCATORS, TRANSMITTERS, CHART RECORDERS | UTILITIES | | \$ 92.00 | \$ 8.00 | \$ 100.00 | |
| | | | | | | | | | | | |
| 214 | | DRYER | | | MODEL 8DG750 SN: 38408 JUV DET 10/15 | JAIL | | \$ 23.00 | \$ 2.00 | \$ 25.00 | POOR CONDITION. Will need burner soon, but working. American Dry er Corp. Model #ADG100D, SN: 315400-JL 208 Volts, Nautal Gas, Mfg date 1987. 10/14 |
| | | | | | | | | | | | |
| 215 | | WASHER | MILNOR | SYSTEM 7 55# | MODEL 30022M5G SN: 6732405 | JUV DET | | \$ 82.50 | \$ 7.20 | \$ 90.00 | GOOD |
| | | | | | | | | | | | |
| 216 | | WASHER | MILNOR | Q6j | EP+ | JAIL | | \$ 276.00 | \$ 24.00 | \$ 300.00 | |
| | | | | | | | | | | | |
| 217 | | BLK BED COVER | | | FITS 2009-2011 FORD F-150 SHORT BED TRUCK | ASSESSOR | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
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|-----|-----|--------------------------|----------|-----------|---|---------------|-------|-----------|----------|-----------|----------------|
| 218 | 323 | WIRE HARNESS | | | | CITY MARSHALL | | \$ 73.60 | \$ 6.40 | \$ 80.00 | |
| | 241 | HOLDING BOXES | | | | CITY MARSHALL | | | | | |
| | | | | | | | | | | | |
| 219 | | BRAKE DRUM RESURFACER | STAR | 1960 | SN: 990 | FLEET | 11288 | \$ 69.00 | \$ 6.00 | \$ 75.00 | |
| | | | | | | | | | | | |
| 220 | | WELDING MACHINE | MILLER | | WELDING MACHINE | FLEET | | \$ 230.00 | \$ 20.00 | \$ 250.00 | |
| | | | | | | | | | | | |
| 221 | | CAMERA | KODAK | | CX7530 | HPD | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | | | | | | | | | | | |
| 222 | | CAMERA | KODAK | | CX7530 | HPD | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | | | | | | | | | | | |
| 223 | | CAMERA | KODAK | C340 | EASY SHARE | A.S. | | \$ 13.80 | \$ 1.20 | \$ 15.00 | GOOD |
| | | | | | | | | | | | |
| 224 | | CAMERA | KODAK | | EASY SHARE C530 W/DOCKING STATION & CASE | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 225 | | CAMERA | POLOROID | | | COUNCIL CLERK | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 226 | | CAMERA | MINOLTA | | X370 | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 227 | | CAMERA | CANON | A480 | POWER SHOT | A.S. | | \$ 9.20 | \$ 0.80 | \$ 10.00 | GOOD |
| | | | | | | | | | | | |
| 228 | | HANDYCAM | SONY | DCRA-C152 | VIDEO CAMERA | OEP | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | | | | | | | | | | | |
| 229 | | HANDYCAM | SONY | DCR-PC350 | VIDEO CAMERA | OEP | | \$ 32.20 | \$ 2.80 | \$ 35.00 | FAIR CONDITION |
| | | | | | | | | | | | |
| 231 | | CAMERA | CANON | | 35MM REBEL 2000 W/CASE | FIRE | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | | | | | | | | | | | |
| 232 | | TABLET | SAMSUNG | | GALAXY TAB 2 10.1 | FIRE | | \$ 138.00 | \$ 12.00 | \$ 150.00 | |
| | | | | | | | | | | | |
| 233 | | TABLET | SAMSUNG | | GALAXY TAB 2 10.1 | FIRE | | \$ 138.00 | \$ 12.00 | \$ 150.00 | |
| | | | | | | | | | | | |
| 234 | 2 | GPS | GARMIN | | GPSMAP478 | OEP | | \$ 207.00 | \$ 18.00 | \$ 225.00 | OUTDATED |
| | | GPS | GARMIN | | STREETPILOT C530 | OEP | | | | | OUTDATED |
| | | | | | | | | | | | |
| 235 | | PALM PILOT | | | PALM PILOT | PURCHASING | | \$ 18.40 | \$ 1.60 | \$ 20.00 | |

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|-----|----|--------------------|----------|--|---------------------------|---------------|--|----------|---------|----------|--------|
| | | | | | | | | | | | |
| 236 | | PALM PILOT | | | PALM PILOT | PURCHASING | | \$ 46.00 | \$ 4.00 | \$ 50.00 | |
| | | | | | | | | | | | |
| 237 | | CELL PHONES | | | VARIOUS | CITY MARSHALL | | \$ 69.00 | \$ 6.00 | \$ 75.00 | |
| | | | | | | | | | | | |
| 238 | | CELL PHONES | | | KYOCERA | A.S. | | \$ 69.00 | \$ 6.00 | \$ 75.00 | |
| | | | | | | | | | | | |
| 239 | | GPS | MAGELLAN | | EXPLORIST 400 | HPD | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 240 | 3 | CELL PHONE | | | ASST | OEP | | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| | | | | | | | | | | | |
| 241 | 2 | CELL PHONES | | | ASST | A.S. | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| | | | | | | | | | | | |
| 242 | | WIRELESS | | | SAMSUNG ALLTEL | CITY MARSHALL | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 243 | 24 | CELL PHONES | | | ASST | CITY MARSHALL | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 244 | 37 | CELL PHONE | (GPS) | | MOTOROLA I335 | FLEET | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 245 | 3 | CELL PHONE | | | MOTOROLA FLIP PHONES | H&HS | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| | | | | | | | | | | | |
| 246 | 2 | CELL PHONES | | | MOTOROLA I1000 | HPD | | \$ 3.06 | \$ 0.27 | \$ 3.33 | |
| | | | | | | | | | | | |
| 247 | 13 | CELL PHONE | VERIZON | | MOTOROLA | CITY MARSHALL | | \$ 3.06 | \$ 0.27 | \$ 3.33 | |
| | | | | | | | | | | | |
| 248 | 2 | CELL PHONES | NEXTEL | | I1000 | FIRE | | \$ 3.07 | \$ 0.27 | \$ 3.34 | |
| | | | | | | | | | | | |
| 249 | | HEARING TEST EQUIP | AUDIO | | HEARING TESTING EQUIPMENT | HEAD START | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | | | | | | | | | | |
| 250 | 1 | GPS | GARMIN | | HANDHELD GPS | HPD | | \$ 23.00 | \$ 2.00 | \$ 25.00 | |
| | | | | | | | | | | | |
| 251 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 36.80 | \$ 3.20 | \$ 40.00 | UNUSED |
| 252 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 36.80 | \$ 3.20 | \$ 40.00 | UNUSED |
| 253 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 36.80 | \$ 3.20 | \$ 40.00 | UNUSED |
| 254 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 36.80 | \$ 3.20 | \$ 40.00 | UNUSED |
| 255 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 36.80 | \$ 3.20 | \$ 40.00 | UNUSED |

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|-----|---|------------------------|-----------|--------|------------------------|---------------|--|----------|---------|----------|---------|
| 256 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 257 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 258 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 259 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 260 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 261 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 262 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 263 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 264 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 265 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 266 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 267 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 27.60 | \$ 2.40 | \$ 30.00 | |
| 268 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 269 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 270 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 271 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 272 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 273 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 274 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 275 | | CELL PHONE | CASIO | | RAVINE | CITY MARSHALL | | \$ 32.20 | \$ 2.80 | \$ 35.00 | |
| 276 | 2 | HEADPHONES | | | HEADPHONES IN ONE CASE | HEAD START | | \$ 9.20 | \$ 0.80 | \$ 10.00 | GOOD |
| 277 | | PRESSURE TEST KIT | UNIVERSAL | TYCHEM | TEST KIT | OEP | | \$ 73.60 | \$ 6.40 | \$ 80.00 | BROKEN |
| 278 | 1 | CELL PHONE | NEXTEL | | MOTOROLA I1000 FLIP | CITY MARSHALL | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 279 | | VOICE RECORDER | SANYO | | W/DITATION PEDAL | COUNCIL | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 280 | | ANSWERING MACHINE | AT&T | | | GEN FUND | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 281 | | ADAPTER | | | FILM STRIP SCANNER | PURCHASING | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 282 | 2 | CASSETTE RECORDER | | | | GEN FUND | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |
| 283 | | ALARM DETECTION SYSTEM | GEMENI | | ALARM SYSTEM | TEDA | | \$ 18.40 | \$ 1.60 | \$ 20.00 | \$12.50 |

| | | | | | | | | | | | |
|-----|---|------------|------------|------------|-----------------------|------|--|----------|---------|----------|---------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 284 | 2 | CELL PHONE | | | CELLPHONES | TEDA | | \$ 9.20 | \$ 0.80 | \$ 10.00 | |
| | | CELL PHONE | AT&T | GO PHONE | S/N: 04V7NB11C1519165 | TEDA | | | | | \$2.50 |
| | | | PANTECH | BREEZE III | SN: 113200179329 | TEDA | | | | | \$7.50 |
| | | | | | | | | | | | |
| 285 | | BLACKBERRY | BLACKBERRY | CURVE 8310 | | TEDA | | \$ 9.20 | \$ 0.80 | \$ 10.00 | \$7.50 |
| 286 | | | I-PHONE 5 | | 16GB S/N: F17K1E750TN | TEDA | | \$ 55.20 | \$ 4.80 | \$ 60.00 | \$30.00 |
| 287 | | | I-PHONE | | 8GB | TEDA | | \$ 18.40 | \$ 1.60 | \$ 20.00 | \$20.00 |
| 288 | | | I-PHONE | | W/OTTERBOX | TEDA | | \$ 46.00 | \$ 4.00 | \$ 50.00 | \$30.00 |
| 289 | | USB WI-FI | AT&T | | SIERRA WIRELESS | TEDA | | \$ 27.60 | \$ 2.40 | \$ 30.00 | \$0.00 |
| | | | | | | | | | | | |
| 290 | | PROJECTOR | INFOCUS | | PROJECTOR | A.S. | | \$ 64.40 | \$ 5.60 | \$ 70.00 | |
| | | | | | | | | | | | |
| 291 | | RECORDS | | | VINYL CHILDRENS | H.S. | | \$ 4.60 | \$ 0.40 | \$ 5.00 | |

Category Number:
Item Number: 5.



Monday, July 24, 2017

Item Title:

Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center to LDV, Inc.

ATTACHMENTS:

| Description | Upload Date | Type |
|------------------------------------|--------------------|-------------------|
| Executive Summary | 7/20/2017 | Executive Summary |
| Resolution | 7/20/2017 | Resolution |
| Bid Documents and Support Material | 7/20/2017 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center

PROJECT SUMMARY (200 WORDS OR LESS)

Award Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center to LDV, Inc.

PROJECT PURPOSE & BENEFIT (150 WORDS OR LESS)

The mobile command center will aid the police department in protecting the citizens of the Parish with a wide range of capabilities as a hub for communication during various scenarios faced by law enforcement.

TOTAL EXPENDITURE

\$85,000.00

ACTUAL

ESTIMATED

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

\$90,000.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

3

4

5

6

7

8

9

Signature

7-20-17

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. _____

WHEREAS, on July 6, 2017 bids were received by the Terrebonne Parish Consolidated Government for Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center for the Houma Police Department, and

WHEREAS, after careful review by the Purchasing Division, Captain Bobbie O'Bryan and Dana Coleman, Chief of Police it has been determined the bid of LDV, Inc. be accepted in the amount of Eighty-Five Thousand Dollars (\$85,000.00) for one (1) 2000 Freightliner MT 55 with 7,200 miles, and

WHEREAS, Parish Administration has concurred with the recommendation to award Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center to LDV, Inc. as per attached documents, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of Parish Administration be approved for the purchase of the used mobile command center

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared this resolution adopted this _____ day of _____ 2017.

Bid Name: Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center

[illegible]**Purchasing Department Comments:**

The sole bidder, LDV, Inc. provided all the proper documentation as required by the "Instruction for Bidders". The file is being forwarded to the requesting division for review of compliance with the specifications. The requesting division will insert the "Award Bid To" and "Award Amount" information required below.

Purchasing Bid Form Listing



TPCG Secure Login

Gina Bergeron - gbergeron@tpcg.org

[Main Menu](#)[Help](#)[Logout](#)

Purchasing Bid Form Listing > Maintenance Bid: '2440'

[<- Return to List](#)[Approval Details](#)[Printer Version](#)

Bid Form Id: 2440

Bid Name: Bid 17-HPD-28 Purchase of One (1) Used or Demonstr

* Bids Opened By: Gina Bergeron

* Department: Public Safety Department

* Division:

Bid Type: Bid Cover Sheet

Approval Sequence:

1. Reviewer - approved on 07/06/2017 by purh03
2. Division Head - approved on 07/19/2017 by hpddet03
3. Department Head - approved on 07/20/2017 by dcoleman
4. Chief Financial Officer - approved on 07/20/2017 by kayla_dup
5. Parish Manager - approved on 07/20/2017 by admin02
6. Parish President - approved on 07/20/2017 by gdove
7. Purchasing Manager - approved on 07/20/2017 by purh03

* Date: 07/06/2017 (mm/dd/yyyy)

Related RFB: Command unit for the Houma Police Department, description attached

Charge Account: 204-211-8914-01

Estimated Price: 90000.00

Amount Budgeted: .00

Status: Complete

Comments: The sole bidder, LDV, Inc. provided all the proper documentation as required by the "Instruction for Bidders". The file is being forwarded to the requesting division for review of compliance with the specifications. The requesting division will insert the "Award Bid To" and "Award Amount" information required below.

Award Bid To:

Award Amount: .00

Bidders:

* Name:
* Amount:
* Check:
* Bond:

Additional Departments

| Department | Division | ChargeAccount |
|------------|----------|---------------|
|------------|----------|---------------|

Documents:

DOC070617-001.pdf - Added By Gina Bergeron
(purh05)

Bid Documents and
Tabulation

* Denotes required fields.

Bid added by Gina Bergeron on 07/06/2017

Gina Bergeron

From: Angela Guidry
Sent: Thursday, July 20, 2017 11:21 AM
To: Gina Bergeron
Subject: FW: TPCG - Purchasing Bid Form Request Approvals

Importance: High

Approved

From: Webmaster [<mailto:webmaster@tpcg.org>]
Sent: Thursday, July 20, 2017 11:18 AM
To: Angela Guidry
Subject: TPCG - Purchasing Bid Form Request Approvals
Importance: High

TPCG - Purchasing Bid Cover Sheet ID: 2440

You are being notified of a Bid Cover Sheet pending your approval.

Type of approval needed : Purchasing Manager.

Click on the link below to view/approve the form

[Approve/Edit](#)

This is an automatic email notification sent to you by:

- Terrebonne Parish Consolidated Government
- P.O. Box 2768
- Houma, Louisiana 70361
- (985) 868-5050 or (985) 868-3000

BID NO. 17-HPD-28 PURCHASE OF ONE (1) USED OR DEMONSTRATION MODEL MOBILE COMMAND CENTER
DATE: JULY 6, 2017 @ 2:00 P.M.

| BIDDERS: | BID AMOUNT: |
|-----------|-------------|
| LDV, Inc. | \$85,000.00 |
| | |
| | |
| | |
| | |

**OFFICIAL BID FORM
SECTION "A"**

TO: TPCG
Houma Police Department
Post Office Box 2768
Houma, LA 70361

FROM: LDV Inc.
180 Industrial Drive
Burlington WI 53105
PHONE: 262-763-0147
EMAIL: rphillips@ldvusa.com

Bid No. 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the vehicle specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated June 2017

| Item No. | Quantity | Item Description | Make, Model, Year and Mileage | Unit Price | Extended Price |
|----------|----------|--|--|-------------|--|
| 1 | 1 | Used or Demonstration Model <i>Freightliner MT-55</i> or equal | 1. <u>Freightliner</u> 2. <u>MT 55</u> 3. <u>2000</u> 4. <u>7,200</u> | \$85,000.00 | \$85,000.00* *Does not include delivery, add \$3,000.00 for delivery. |

Unit price Written in Words: Eighty-five thousand dollars and zero cents.

Extended Price Written in words: Eighty-five thousand dollars and zero cents.

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **Addenda:**
(Enter the number assigned to each of the addenda that the Bidder is acknowledging)
None

NAME OF BIDDER: LDV Inc.

ADDRESS OF BIDDER: 180 Industrial Drive, Burlington WI 53105

OFFICIAL BID FORM
SECTION "A"
(continued)

NAME OF AUTHORIZED SIGNATORY BIDDER (type or print): Nancy Strelow

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER ** 

TITLE OF AUTHORIZED SIGNATORY BIDDER: Vice President of LDV Inc.

DATE: 6/30/17

**** Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)**

LDV, INC..

MINUTES OF ACTION OF BOARD OF DIRECTORS IN LIEU OF MEETING

The undersigned, being all the Directors of LDV, INC., a Wisconsin Corporation acting pursuant to the provision of Wisconsin Statutes, Section 180.0821, do hereby agree to the adoption of and do hereby adopt the following Resolution and take the following action. Such action is taken in lieu of a meeting, and the undersigned hereby waive any and all notice of the proposal to take any action in adopting such Resolution.

RESOLUTION:

"BE IT RESOLVED: That the following officers of this corporation:

Kurt Petrie, President; or
Nancy Strelow, Vice-President

are authorized for and on behalf of the corporation to execute any and all documents on behalf of said corporation.

"BE IT FURTHER RESOLVED: that the secretary or assistant secretary of this corporation be and is hereby authorized and directed to certify the foregoing resolution and that the provisions thereof are in conformity with the Articles of Incorporation and Bylaws of this corporation."

Dated this 19th day of November, 2010.



David J. Lynch

Judith A. Lynch

Dennis R. Lynch

License No. SV-2017-00100
DPS Code: SBLK

2017

Not Transferable
Valid Only at Address Below

Louisiana Motor Vehicle Commission

This Certifies that

LDV, Inc.
DBA Lynch Diversified Vehicles
180 Industrial Drive
Burlington, WI 53105
David Lynch, Dealer Operator

is duly licensed as a
Specialty Vehicle Dealer
of the following

Conversion(s): LDV
Specialty vehicle(s): LDV



For the period ending December 31, 2017, unless license is sooner revoked.

In Witness whereof, **LOUISIANA MOTOR VEHICLE COMMISSION**, under and by virtue of the authority vested in it by the laws of the State of Louisiana, has caused this license to be issued with its seal imprinted hereon.

Dated January 1, 2017
Signed, Sealed and Attested

LOUISIANA MOTOR VEHICLE COMMISSION


Executive Director


Chairman

(To be prominently displayed in place of business)

Central Auction House Bid Details for Listing: Bid 17-HPD-28 Purchase of One (1) Used or Demonstration Model Mobile Command Center

BidID: 16155

Vendor: LDVUSA

Vendor number: SC-2017-00100

Bid amount: \$0.00

Delivery: 30 Days

Bid details: Bid No. 17-HPD-28 Mobile Command Center

LDV Inc.

180 Industrial Drive

Burlington WI 53105

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