



Madison County Board of Supervisors

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

September 18, 2017

To: Board of Supervisors

From: Jay Hilliard
Inventory Clerk

RE: Declare Property as Surplus and Authorize Disposal

1. Please authorize return of the following items, purchased with AERC grant funds, to MS Department of Human Services, authorize County Administrator to sign and release the title on asset 8005 and authorize removal from inventory:

	Description	Asset Number	Value	Department	Reason for Disposal
1	Dell Optiplex 7020	7875	979.75	AERC	Grant Expired
2	Dell Optiplex 7020	7876	979.75	AERC	Grant Expired
3	Dell Optiplex 7020	7877	979.75	AERC	Grant Expired
4	Dell Optiplex 7020	7878	979.75	AERC	Grant Expired
5	Dell Optiplex 7020	7879	979.74	AERC	Grant Expired
6	Dell Optiplex 7020	7881	979.74	AERC	Grant Expired
7	Dell Optiplex 7020	7882	979.74	AERC	Grant Expired
8	Ping Pong Table *	7885	1,000.00	AERC	Grant Expired
9	Router	7890	669.81	AERC	Grant Expired
10	Server	7891	2,440.35	AERC	Grant Expired
11	PS4	7906	447.66	AERC	Grant Expired
12	Fujitsu Scanner	7907	543.64	AERC	Grant Expired
13	HP Laserjet Pro 400	7908	269.00	AERC	Grant Expired
14	HP Laserjet Pro 400	7909	269.00	AERC	Grant Expired
15	Xbox Console	7910	499.99	AERC	Grant Expired
16	Pool Table *	7914	3,800.00	AERC	Grant Expired
17	Refrigerator	7659	724.95	AERC	Grant Expired
18	LG TV	7660	575.00	AERC	Grant Expired
19	Dell Optiplex 7020	7880	979.74	Youth Services	Grant Expired
20	Ford Van 15 Passenger	8005	26,669.00	Youth Services	Grant Expired

* Items noted above are no longer in the possession of Madison County. These items were removed by Mississippi Department of Human Services at the direction of the Madison County Court Judge.



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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7875	\$ 979.75	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____

Jay A. Hill 09/18/2017
Inventory Control Clerk Date

Employee Responsible for Property _____ Date _____

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7875 Affiliated Asset No Tag Decal No 0000007875
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 979.75 Check No 25375 Purchase Order No 150438
 Purchase From METRIX SOLUTIONS PO Line No
 Purchase Date 6 / 8 / 2015 Serial No CQKYF42
 Description Model No
 DELL OPTIPLEX 7020 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7876	\$ 979.75	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President	Date
<u>Jay A. Hill</u>	<u>09/18/2017</u>
Inventory Control Clerk	Date

Employee Responsible for Property	Date
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THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7876 Affiliated Asset No Tag Decal No 0000007876
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..
 Cost 979.75 Check No 25375 Purchase Order No 150438
 Purchase From METRIX SOLUTIONS PO Line No
 Purchase Date 6 / 8 / 2015 Serial No CQK4F42
 Description Model No
 DELL OPTIPLEX 7020 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7877	\$ 979.75	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President	Date
<u>Jay A Hill</u>	<u>09/18/2017</u>
Inventory Control Clerk	Date

Employee Responsible for Property	Date
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Notary Public

Asset Number 7877 Affiliated Asset No Tag Decal No 0000007877
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..
 Cost 979.75 Check No 25375 Purchase Order No 150438

Purchase From METRIX SOLUTIONS PO Line No

Purchase Date 6 / 8 / 2015 Serial No CQJCF42

Description Model No
 DELL OPTIPLEX 7020 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7878	\$ 979.75	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President	Date
<u>Jay A Hill</u>	<u>09/18/2017</u>
Inventory Control Clerk	Date

Employee Responsible for Property	Date
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Notary Public

Asset Number 7878 Affiliated Asset No Tag Decal No 0000007878

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 460 AERC

Status (Marked)

Fund..... 193 SOC SERV BLOCK GRANT - AERC

Cond (Good,Satisf,Unsat)

Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..

Cost 979.75 Check No 25375 Purchase Order No 150438

Purchase From METRIX SOLUTIONS PO Line No

Purchase Date 6 / 8 / 2015 Serial No CQK5F42

Description Model No

DELL OPTIPLEX 7020 Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7879	\$ 979.74	Grant Expired

Comment:

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Board President	Date
<u>Jay A. Hill</u>	<u>09/18/2017</u>
Inventory Control Clerk	Date

Employee Responsible for Property	Date
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Notary Public

Asset Number 7879 Affiliated Asset No Tag Decal No 0000007879
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 979.74 Check No 25375 Purchase Order No 150438
 Purchase From METRIX SOLUTIONS PO Line No
 Purchase Date 6 / 8 / 2015 Serial No CQK6F42
 Description Model No
 DELL OPTIPLEX 7020 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7881	\$ 979.74	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President	Date
<u>Jay A Hill</u>	<u>09/18/2017</u>
Inventory Control Clerk	Date

Employee Responsible for Property	Date
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GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7881 Affiliated Asset No Tag Decal No 0000007881
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location..... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 979.74 Check No 25375 Purchase Order No 150438
 Purchase From METRIX SOLUTIONS PO Line No
 Purchase Date 6 / 8 / 2015 Serial No CQK3F42
 Description Model No
 DELL OPTIPLEX 7020 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
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 License Expires / /

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Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7882	\$ 979.74	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____
Jay A. Hill 09/18/2017
Inventory Control Clerk _____ Date _____

Employee Responsible for Property _____ Date _____

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GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7882 Affiliated Asset No

Tag Decal No 0000007882

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 460 AERC

Status (Marked)

Fund..... 193 SOC SERV BLOCK GRANT - AERC

Cond (Good,Satisf,Unsat)

Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..

Cost 979.74 Check No 25375 Purchase Order No 150438

Purchase From METRIX SOLUTIONS PO Line No

Purchase Date 6 / 8 / 2015 Serial No CQJDF42

Description Model No

DELL OPTIPLEX 7020 Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Ping Pong Table	7885	\$ 1,000.00	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____

Jay A Hill 09/18/2017
Inventory Control Clerk Date

Employee Responsible for Property _____ Date _____

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GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7885 Affiliated Asset No Tag Decal No 0000007885

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 460 AERC

Status (Marked)

Fund..... 193 SOC SERV BLOCK GRANT - AERC

Cond (Good,Satisf,Unsat)

Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..

Cost 1000.00 Check No 25610 Purchase Order No 150437

Purchase From GAMEROOM GALLERY PO Line No

Purchase Date 6 / 3 / 2015

Serial No

Description

Model No

PING PONG TABLE

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

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Asset Number 7890 Affiliated Asset No Tag Decal No 0000007890

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 460 AERC

Status (Marked)

Fund..... 193 SOC SERV BLOCK GRANT - AERC

Cond (Good,Satisf,Unsat)

Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..

Cost 669.81 Check No 9070615 Purchase Order No 150477

Purchase From METRIX SOLUTIONS PO Line No

Purchase Date 6 / 29 / 2015 Serial No FCW1902NCKP

Description

Model No

ROUTER

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Server	7891	\$ 2,440.35	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____
Jay A Hill 09/18/2017
Inventory Control Clerk _____ Date _____

Employee Responsible for Property _____ Date _____

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GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7891 Affiliated Asset No Tag Decal No 0000007891
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 2440.35 Check No 9070615 Purchase Order No 150477
 Purchase From METRIX SOLUTIONS PO Line No

Purchase Date 6 / 29 / 2015 Serial No
 Description Model No
 SERVER Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

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Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
PS4	7906	\$ 447.66	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____
Jay A Hill 09/18/2017
Inventory Control Clerk _____ Date _____

Employee Responsible for Property _____ Date _____

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GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7906 Affiliated Asset No Tag Decal No 0000007906
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 447.66 Check No 9081715 Purchase Order No
 Purchase From GOVCONNECTION, INC PO Line No
 Purchase Date 6 / 26 / 2015 Serial No 3000767
 Description Model No
 PS4 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
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 License Expires / /

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Fujitsu Scanner	7907	\$ 543.64	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____
Jay A Hill 09/18/2017
 Inventory Control Clerk _____ Date _____

Employee Responsible for Property _____ Date _____

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GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7907 Affiliated Asset No

Tag Decal No 0000007907

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 460 AERC

Status (Marked)

Fund..... 193 SOC SERV BLOCK GRANT - AERC

Cond (Good,Satisf,Unsat)

Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..

Cost 543.64 Check No 27388

Purchase Order No

Purchase From CDW GOVERNMENT

PO Line No

Purchase Date 7 / 8 / 2015

Serial No

A13B078459

Description

Model No

FUJITSU SCANNER

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
HP Laserjet Pro 400	7908	\$ 269.00	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____
Jay A Hill 09/18/2017
 Inventory Control Clerk _____ Date _____

Employee Responsible for Property _____ Date _____

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GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7908 Affiliated Asset No Tag Decal No 0000007908

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 460 AERC

Status (Marked)

Fund..... 193 SOC SERV BLOCK GRANT - AERC

Cond (Good,Satisf,Unsat)

Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..

Cost 269.00 Check No 9081715 Purchase Order No

Purchase From GOVCONNECTION, INC PO Line No

Purchase Date 7 / 8 / 2015 Serial No PHGDG72889

Description Model No

HP LASERJET PRO 400 Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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License Expires / /

Insurance

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
HP Laserjet Pro 400	7909	\$ 269.00	Grant Expired

Comment:

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Board President _____ Date _____

Jay A Hill 09/18/2017
Inventory Control Clerk Date

Employee Responsible for Property _____ Date _____

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Notary Public

Asset Number 7909 Affiliated Asset No Tag Decal No 0000007909
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 269.00 Check No 9081715 Purchase Order No
 Purchase From GOVCONNECTION, INC PO Line No
 Purchase Date 7 / 8 / 2015 Serial No PHGDG72888
 Description Model No
 HP LASERJET PRO 400 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
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MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Xbox Console	7910	\$ 499.99	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____

Jay A Hill 09/18/2017
Inventory Control Clerk Date

Employee Responsible for Property _____ Date _____

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7910 Affiliated Asset No Tag Decal No 0000007910
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR

Inv. Point..
 Cost 499.99 Check No 26024 Purchase Order No 150548

Purchase From BEST BUY BUSINESS ADVANTAGE PO Line No

Purchase Date 7 / 9 / 2015 Serial No BB19335031

Description Model No
 XBOX CONSOLE Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

Insurance
 Added 9 / 24 / 2015 by RHINE Changed / / by

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Pool Table	7914	\$ 3,800.00	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President	Date
<u>Jay A Hill</u>	<u>09/18/2017</u>
Inventory Control Clerk	Date

Employee Responsible for Property	Date
-----------------------------------	------

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7914 Affiliated Asset No Tag Decal No 0000007914
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 3800.00 Check No 25610 Purchase Order No 150437
 Purchase From GAMEROOM GALLERY PO Line No

Purchase Date 6 / 3 / 2015

Description

POOL TABLE

Serial No

Model No

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

Added 7 / 22 / 2015 by RHINE Changed / / by

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Refrigerator	7659	\$ 724.95	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____

Jay A. Hill 09/18/2017
Inventory Control Clerk Date

Employee Responsible for Property _____ Date _____

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7659 Affiliated Asset No Tag Decal No 0000007659
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 724.95 Check No 25441 Purchase Order No 150436

Purchase From SHELBY SMITHS PO Line No

Purchase Date 5 / 29 / 2015 Serial No FPTR2021915

Description Model No
 REFRIGERATOR Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

Insurance

Added 6 / 23 / 2015 by RHINE Changed 6 / 23 / 2015 by RHINE

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Items for Deletion/Junk Affidavit

Location of Property: AERC Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
LG TV	7660	\$ 575.00	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President _____ Date _____

Jay A Hill 09/18/2017
Inventory Control Clerk Date

Employee Responsible for Property _____ Date _____

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7660 Affiliated Asset No Tag Decal No 0000007660
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 460 AERC Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 460 AFTERNOON EVENING REPORT CTR
 Inv. Point..

Cost 575.00 Check No 25441 Purchase Order No 150436
 Purchase From SHELBY SMITHS PO Line No
 Purchase Date 5 / 29 / 2015 Serial No 491B5320
 Description Model No
 LG TV Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

Insurance
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Items for Deletion/Junk Affidavit

Location of Property: Youth Services Date: 09/18/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell Optiplex 7020	7880	\$ 979.74	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President

Date

Jay A. Hill

09/18/2017

Inventory Control Clerk

Date

Employee Responsible for Property

Date

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 7880 Affiliated Asset No Tag Decal No 0000007880
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 163 YOUTH SERVICES Status (Marked)
 Fund..... 192 ADOLESCENT OPPORTUNITY PROGRAM Cond (Good,Satisf,Unsat)
 Department.. 163 YOUTH SERVICES

Inv. Point..
 Cost 979.74 Check No 25375 Purchase Order No 150438

Purchase From METRIX SOLUTIONS PO Line No

Purchase Date 6 / 8 / 2015 Serial No CQK7F42

Description Model No
 DELL OPTIPLEX 7020 Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

Insurance

Added 6 / 23 / 2015 by RHINE Changed 1 / 11 / 2016 by RHINE

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Items for Deletion/Junk Affidavit

Location of Property: Youth Services Date: 09/18/2017

<u>Description</u>	<u>Inventory Number</u>	<u>Cost or Purchase Value</u>	<u>Reason for Deletion</u>
Ford Van 15 Passenger	8005	\$ 26,669.00	Grant Expired

Comment:

We hereby state under oath that the above facts are true and correct to the best of our knowledge.

Board President	Date
<u> Jay A.H.H. </u>	<u> 09/18/2017 </u>
Inventory Control Clerk	Date

Employee Responsible for Property	Date
_____	_____

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Madison County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, _____.

Notary Public

Asset Number 8005 Affiliated Asset No Tag Decal No 0000008005
 Asset Type 005 VEHICLES & EQUIPMENT
 Class 5 Mobile Equipment
 Location.... 163 YOUTH SERVICES Status (Marked)
 Fund..... 193 SOC SERV BLOCK GRANT - AERC Cond (Good,Satisf,Unsat)
 Department.. 163 YOUTH SERVICES

Inv. Point..
 Cost 26669.00 Check No 29873 Purchase Order No 150403

Purchase From BUTCH OUSTALET PO Line No
 Purchase Date 10 / 7 / 2015 Serial No 1FBZX2ZM7GKA08670

Description Model No
 FORD VAN 15 PASSENGER Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
 Minute Book Page
 License Expires / /

Insurance
 Added 12 / 14 / 2015 by RHINE Changed / / by

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Shelton Vance

From: James Maccarone <James.Maccarone@mdhs.ms.gov>
Sent: Monday, September 18, 2017 9:36 AM
To: Shelton Vance
Cc: Shannon Lott; James Parker
Subject: Re: Equipment

Yes we have possession of both items. This was approved by our property section who was to get your signature on the transfer sheets. This was to comply with the direction of Judge O'Neil. She wanted the items removed.

From: Shelton Vance <Shelton.Vance@madison-co.com>
Sent: Monday, September 18, 2017 9:31 AM
To: James Maccarone
Cc: Shannon Lott
Subject: Equipment

James,

I have been advised that DHS personnel have retrieved equipment purchased by Madison County using an AERC grant through DHS – specifically a pool table and a ping pong table.

Please advise, if you have this equipment in your possession or knowledge of its location?

This equipment is tagged and inventoried as Madison County equipment. Our inventory control clerk is responsible for the equipment. He was not contacted when the equipment was allegedly removed from county property. I, as the administrator of the grant close-out process, was not advised that DHS personnel would pick up, or were onsite to pick up, the equipment.

Please advise of any information that you have regarding this equipment. This information is needed to reflect the custody of assets for internal control purposes.

Shelton

Shelton Vance, CPA, CPM
County Administrator
Madison County
PO Box 608
Canton, MS 39046
601-855-5502 (voice)
601-855-5875 (fax)

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