

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:

		Asset			
	Description	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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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 E	xpired
Comment:				
We hereby state under oath	that the above fac	cts are true and cor	rect to the	best of our knowledge.
		Board President		Date
		Jay A	412	09/18/2017
		Inventory Control Cle	erk	Date
		Employee Responsib	le for Proper	ty Date
THIS DATE PERSONALLY APP in the State of Mississippi, th paths that the above facts ar GIVEN UNDER MY HAND ANI	e above named in e true and correct	dividuals, who, being to the best of thein	ng first dul r knowledg	y sworn, state on their ge.
		Notary Public		

FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 GLMGBA01 ACCTCY 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.. 979.75 Check No 25375 Purchase Order No 150438 Cost 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 Insurance Added 6 / 23 / 2015 by RHINE Changed by Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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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	7876	\$ 979.75	Grant Expired		
Comment:					
We hereby state under oath	that the above fac	cts are true and cor	rect to the	e best of our knowledge.	
		Board President		Date	
		Inventory Control Cle	1h_ erk	09/18/2017 Date	
		Employee Responsib	le for Proper	rty Date	
THIS DATE PERSONALLY APP in the State of Mississippi, tho oaths that the above facts and GIVEN UNDER MY HAND AN	ne above named in re true and correct	dividuals, who, bei to the best of thei	ng first dul r knowledg	y sworn, state on their ge.	
S.,	o of tolde seat, t	ins tile tay	·		
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 Asset Number 7876 Affiliated Asset No Tag Decal No 0000007876 Asset Type CE6 COMPUTERS & EQUIPMENT Class 6 Other Furniture and Equipment Location. ... 460 AERC (Marked) Status Fund...... 193 SOC SERV BLOCK GRANT - AERC Cond (Good, Satisf, Unsat) Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point.. 979.75 Check No Purchase Order No 150438 Cost 25375 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 Insurance Added 6 / 23 / 2015 by RHINE Changed by Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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Location of Property:	AERC		Date:	09/18/2017	
Description	Inventory Number	Cost or Purchase Value	Reason fo	or Deletion	
Dell Optiplex 7020	7877	\$ 979.75	Grant Expired		
Comment:					
We hereby state under oath	that the above fac	Board President	rect to the b	Date	
		Inventory Control Cle		Date Date	
THIS DATE PERSONALLY APPE in the State of Mississippi, the oaths that the above facts are GIVEN UNDER MY HAND AND	e above named in e true and correct	E, the undersigned dividuals, who, bei to the best of thei	authority, ir ng first duly r knowledge	and for Madison County, sworn, state on their	
		Notary Public			

GLWGBA97/R4 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 ... 979.75 Check No Cost 25375 Purchase Order No 150438 Purchase From METRIX SOLUTIONS PO Line No Purchase Date 6 / 8 / 2015 Serial No COJCF42 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 by Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous

FIXED ASSETS INVENTORY DATA ENTRY

GLMGBA01 ACCTCY



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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	7878	\$ 979.75	Grant Expired		
Comment:					
We hereby state under oath	that the above fac	cts are true and cor	rect to the	e best of our knowledge.	
		Board President		Date	
		Inventory Control Cla	41h	09/18/2017 Date	
		Employee Responsib	le for Proper	ty Date	
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts ar	ie above named in	dividuals, who, bei	ng first dul	y sworn, state on their	
GIVEN UNDER MY HAND AN	D OFFICIAL SEAL, t	his the day	of		
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond 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 CQK5F42 Purchase Date 6 / 8 / 2015 Serial No 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 Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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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	7879	\$ 979.74	Grant Expired		
Comment:					
We hereby state under oath that	the above fac	cts are true and cor	rrect to the	best of our knowledge.	
		Board President		Date	
		Inventory Control Cla	filh_ erk	09/18/2017 Date	
		Employee Responsib	le for Proper	ty Date	
THIS DATE PERSONALLY APPEAR in the State of Mississippi, the ab paths that the above facts are tro	ove named in	dividuals, who, bei	ng first dul	y sworn, state on their	
GIVEN UNDER MY HAND AND OF	FFICIAL SEAL, t	his the day	of	·	
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond 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 Serial No COK6F42 Purchase Date 6 / 8 / 2015 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 by Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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Location of Property:	AERC		Date:	09/18/2017	
Description	Inventory Number	Cost or Purchase Value	Reason f	or Deletion	
Dell Optiplex 7020	7881	\$ 979.74	Grant Expired		
Comment:					
We hereby state under oath	that the above fac	cts are true and cor	rect to the	best of our knowledge.	
		Board President		Date	
		Inventory Control Cla	+ HILL erk	09/18/2017 Date	
		Employee Responsib	le for Propert	y Date	
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts ar	e above named in	dividuals, who, bei	ng first duly	sworn, state on their	
GIVEN UNDER MY HAND ANI	D OFFICIAL SEAL, t	his the day	of		
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point.. 979.74 Check No Cost 25375 Purchase Order No 150438 Purchase From METRIX SOLUTIONS PO Line No Purchase Date 6 / 8 / 2015 Serial No COK3F42 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 bv Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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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 fac	cts are true and cor	rect to the	best of our knowledge.	
		Board President	V-100	Date	
		Inventory Control Cle	hlh erk	09/18/2017 Date	
		Employee Responsib	le for Proper	ty Date	
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts ar	ne above named in	dividuals, who, bei	ng first dul	y sworn, state on their	
GIVEN UNDER MY HAND AN	D OFFICIAL SEAL, t	his the day	of	·	
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond 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 Minute Book Page License Expires Insurance Added 6 / 23 / 2015 by RHINE Changed bv Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW

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Location of Property:	AERC		Date:	09/18/2017	
Description	Inventory Number	Cost or Purchase Value	Reason for Deletion Grant Expired		
Ping Pong Table	7885	\$ 1,000.00			
Comment:					
We hereby state under oath	that the above fac	cts are true and cor	rect to the	e best of our knowledge.	
		Board President		Date	
		Inventory Control Cle	hlh_ erk	09/18/2017 Date	
		Employee Responsib	le for Proper	rty Date	
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts ar	ne above named in	dividuals, who, bei	ng first dul	y sworn, state on their	
GIVEN UNDER MY HAND AN	D OFFICIAL SEAL, t	his the day	of		
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point.. 1000.00 Check No Cost 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 Added 7 / 22 / 2015 by RHINE Changed by Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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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
Router	7890	\$ 669.81	Grant Expired	
Comment:		1		
We hereby state under oath that t	the above fact	ts are true and cor	rect to the be	est of our knowledge.
		Board President		Date
		La A	1111	09/10/2012
		Inventory Control Cle	erk	Date
	-	Employee Responsib	le for Property	Date
THIS DATE PERSONALLY APPEAREI in the State of Mississippi, the abo oaths that the above facts are true	ve named ind	lividuals, who, bei	ng first duly s	worn, state on their
GIVEN UNDER MY HAND AND OFF	ICIAL SEAL, th	is the day	of	

Notary Public

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 FCW1902NCKP Serial No Description Model No ROUTER 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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Location of Property:	AERC	AERC		09/18/2017	
Description	Inventory Number	Cost or Purchase Value	Reason fo	or Deletion	
Server	7891	\$ 2,440.35	Grant Expired		
Comment:					
We hereby state under oath t	that the above fac	cts are true and cor	rect to the b	pest of our knowledge.	
		Board President		Date	
		Inventory Control Cle	41h	09/18/2017 Date	
		Employee Responsib	le for Property	y Date	
THIS DATE PERSONALLY APPE in the State of Mississippi, the oaths that the above facts are	e above named in	dividuals, who, bei	ng first duly	sworn, state on their	
GIVEN UNDER MY HAND AND	OFFICIAL SEAL, t	his the day	of	·	
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 PO Line No Purchase From METRIX SOLUTIONS Purchase Date 6 / 29 / 2015 Serial No Description Model No SERVER Manufacturer Warranty Expires Warranty Note Disposition Date Disposed Minute Book Page License Expires Insurance Added 7 / 22 / 2015 by RHINE Changed by Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK

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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 fac	cts are true and cor	rect to the	e best of our knowledge.	
		Board President		Date	
		Inventory Control Cla	hlh_ erk	09/18/2017 Date	
		Employee Responsib	le for Proper	rty Date	
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts ar	e above named in e true and correct	dividuals, who, bei to the best of thei	ng first dul r knowledg	ly sworn, state on their ge.	
GIVEN GNOEN WITHARD AN	DOTTICIAL SEAL, (ms the day	OI		
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point.. Cost 447.66 Check No 9081715 Purchase Order No PO Line No Purchase From GOVCONNECTION, INC Purchase Date 6 / 26 / 2015 Serial No 3000767 Description Model No PS4 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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AERC		Date:	09/18/2017
Inventory Number	Cost or Purchase Value	Reason for De	eletion
7907	\$ 543.64	Grant Expire	ed
that the above fac	cts are true and cor	rect to the best	of our knowledge.
	Board President		Date
	Inventory Control Cla	AIL	09/18/2017 Date
	Employee Responsib	le for Property	Date
e above named in	dividuals, who, bei	ng first duly swo	AND DESCRIPTION OF STREET STREET, STREET STREET, STREE
D OFFICIAL SEAL, t	his the day	of	·
	Notary Public		
	Inventory Number 7907 that the above face EARED BEFORE Mile above named in e true and correct	Inventory Number Purchase Value 7907 \$ 543.64 that the above facts are true and core Board President Inventory Control Cle Employee Responsib EARED BEFORE ME, the undersigned e above named individuals, who, being the true and correct to the best of their control Cle D OFFICIAL SEAL, this the day	Inventory Purchase Value Reason for Do \$ 543.64 Grant Expire That the above facts are true and correct to the best Board President Inventory Control Clerk Employee Responsible for Property EARED BEFORE ME, the undersigned authority, in an e above named individuals, who, being first duly swe true and correct to the best of their knowledge. DOFFICIAL SEAL, this the day of

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point ... 543.64 Check No Cost 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 Added 9 / 18 / 2015 by RHINE Changed bv Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK

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Location of Property:	AERC	AERC		09/18/2017
Description	Inventory Number	Cost or Purchase Value	Reason f	or Deletion
HP Laserjet Pro 400	7908	7908 \$ 269.00		xpired
Comment:				
We hereby state under oath	that the above fac	cts are true and cor	rect to the	best of our knowledge.
		Board President A Inventory Control Cle	41L erk	Date 09 18 2017 Date
		Employee Responsib	le for Propert	y Date
THIS DATE PERSONALLY APPE in the State of Mississippi, th oaths that the above facts ar GIVEN UNDER MY HAND AND	e above named in e true and correct	dividuals, who, bei to the best of thei	ng first duly r knowledg	sworn, state on their
		Notary Public		

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point ... 269.00 Check No 9081715 Purchase Order No Cost 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 Minute Book Page License Expires Insurance Added 9 / 24 / 2015 by RHINE Changed Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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Location of Property:	AERC	AERC		09/18/2017		
Description	Inventory Number	Cost or Purchase Value	Reason fo	or Deletion		
HP Laserjet Pro 400	7909	7909 \$ 269.00		Grant Expired		
Comment:						
We hereby state under oath	that the above fac	cts are true and cor	rect to the I	best of our knowledge.		
		Board President A A Inventory Control Cle	HIL- erk	Date 09/18/2017 Date		
		Employee Responsib	le for Property	y Date		
THIS DATE PERSONALLY APPE in the State of Mississippi, the oaths that the above facts are GIVEN UNDER MY HAND AND	e above named in e true and correct	dividuals, who, being to the best of their	ng first duly r knowledge	sworn, state on their		
		Notary Public				

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 (Good, Satisf, Unsat) Cond Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point ... 269.00 Check No 9081715 Purchase Order No Cost Purchase From GOVCONNECTION, INC PO Line No PHGDG72888 Purchase Date 7 / 8 / 2015 Serial No Description Model No HP LASERJET PRO 400 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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Location of Property:	AERC	AERC		09/18/2017
Description	Inventory Number	Cost or Purchase Value	Reason fo	or Deletion
Xbox Console	7910	\$ 499.99	Grant Ex	pired
Comment:				
We hereby state under oath	that the above fac	cts are true and cor	rect to the I	best of our knowledge.
		Inventory Control Cle	41L erk	09/18/2017 Date
		Employee Responsib	le for Property	y Date
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts ar GIVEN UNDER MY HAND ANI	e above named in e true and correct	dividuals, who, being to the best of their	ng first duly r knowledge	sworn, state on their e.
		Notary Public		

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 Asset Number 7910 Affiliated Asset No Tag Decal No 0000007910 Asset Type CE6 COMPUTERS & EQUIPMENT 6 Other Furniture and Equipment Class 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 PO Line No Purchase From BEST BUY BUSINESS ADVANTAGE Purchase Date 7 / 9 / 2015 BB19335031 Serial No 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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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 fac	cts are true and cor	rect to the	best of our knowledge.	
		Board President		Date	
		Inventory Control Cl	41L erk	09/18/2017 Date	
		Employee Responsib	le for Proper	rty Date	
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts a GIVEN UNDER MY HAND AN	ne above named in re true and correct	dividuals, who, bei	ng first dul r knowledg	y sworn, state on their ge.	
		Notary Public			

GLWGBA97/R4 GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY 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 (Good, Satisf, Unsat) Cond Department.. 460 AFTERNOON EVENING REPORT CTR Inv. Point.. 3800.00 Check No 25610 Purchase Order No 150437 Cost Purchase From GAMEROOM GALLERY PO Line No Purchase Date 6 / 3 / 2015 Serial No Model No Description POOL TABLE Manufacturer Warranty Expires Warranty Note Disposition Date Disposed Minute Book Page License Expires Insurance Added 7 / 22 / 2015 by RHINE Changed by Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous



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Location of Property:	AERC		Date:	09/18/2017	
Description	Inventory Number	Cost or Purchase Value	Reason	for Deletion	
Refrigerator	7659	\$ 724.95	Grant E	expired	
Comment:					
We hereby state under oath	that the above fac	cts are true and cor	rect to the	e best of our knowledge.	
		Board President	- 12.14	Date	
		Inventory Control Cla	4 H / L	- 09/18/2017 Date	
		Employee Responsib	le for Proper	rty Date	
THIS DATE PERSONALLY APP in the State of Mississippi, tho oaths that the above facts ar	e above named in	dividuals, who, bei	ng first dul	y sworn, state on their	
GIVEN UNDER MY HAND ANI	D OFFICIAL SEAL, t	his the day	of		
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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

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ocation of Property:	AERC		Date:	09/18/2017	
Description	Inventory Number	Cost or Purchase Value	Reason fo	or Deletion	
LG TV	7660 \$ 575.00		Grant Expired		
Comment:					
We hereby state under oath	that the above fac	ts are true and cor	rect to the l	best of our knowledge.	
		Board President		Date	
		Inventory Control Cle	H1h— erk	09/18/2017 Date	
		Employee Responsib	le for Property	y Date	
THIS DATE PERSONALLY APPE In the State of Mississippi, the Daths that the above facts are	e above named in	dividuals, who, bei	ng first duly	sworn, state on their	
GIVEN UNDER MY HAND AND) OFFICIAL SEAL, th	his the day	of	·	
		Notary Public			

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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.. 575.00 Check No Cost 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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Location of Property:	Youth Serv	uth Services		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 fac	cts are true and cor	rect to the	best of our knowledge.
		Board President		Date
		Inventory Control Cle	Hilh_erk	09/18/2017 Date
		Employee Responsib	le for Proper	ty Date
THIS DATE PERSONALLY APP in the State of Mississippi, th oaths that the above facts a	ne above named in	dividuals, who, bei	ng first dul	y sworn, state on their
GIVEN UNDER MY HAND AN	D OFFICIAL SEAL, t	his the day	of	
		Notary Public		

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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.. 979.74 Check No Cost Purchase Order No 150438 25375 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

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Location of Property:	Youth Services		Date:
Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Ford Van 15 Passenger	8005	\$ 26,669.00	Grant Expired
Comment:			
We hereby state under oath th	nat the above fac	cts are true and cor	rrect to the best of our knowledge.
		Board President Jay AH Inventory Control Cle	Date 09/18/2017 erk Date
		Employee Responsib	ole for Property Date
	above named in true and correct	dividuals, who, bei to the best of thei	
		Notary Public	

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 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 1FBZX2ZM7GKA08670 Serial No 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 bv Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous

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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