



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 declare the following item(s) as surplus property, authorize proper disposal and authorize removal from inventory:

		Asset			
	Description	Number	Value	Department	Reason for Disposal
1	Radio Standard GS5800ID Mobile	915	774.00	Emergency Management	No Longer Used
2	Dehumidifier	1129	3,519.00	Building & Grounds	No Longer Used
3	Radio/Vertex Handheld	2754	572.00	Emergency Management	No Longer Used
4	Printer/Lexmark	3869	458.95	Tax Collector	No Longer Used
5	Sony Digital Camera	4201	349.90	Sheriff	Damaged
6	Sony Digital Camera	4203	349.90	Sheriff	Damaged
7	Dell PC	5018	650.00	Board of Supervisors	No Longer Used
8	Iphone	7539	1.00	Board of Supervisors	No Longer Used
9	Samsung 32 Inch TV	7579	304.76	Detention Center	No Longer Works
10	Ethernet Attach Terminal	6107	302.16	Tax Collector	No Longer Used
11	Ethernet Attach Terminal	6349	298.16	Tax Collector	No Longer Used
12	Ethernet Attach Terminal	6348	298.16	Tax Collector	No Longer Used
13	Ethernet Attach Terminal	6082	445.81	Tax Collector	No Longer Used
14	Ethernet Attach Terminal	6081	445.81	Tax Collector	No Longer Used
15	Ethernet Attach Terminal	6345	298.16	Tax Collector	No Longer Used
16	Ethernet Attach Terminal	6335	301.94	Tax Collector	No Longer Used
17	Ethernet Attach Terminal	6108	302.16	Tax Collector	No Longer Used
18	Ethernet Attach Terminal	6347	298.16	Tax Collector	No Longer Used
19	Ethernet Attach Terminal	6083	445.81	Tax Collector	No Longer Used
20	Ethernet Attach Terminal	6041	459.54	Tax Collector	No Longer Used
21	Ethernet Attach Terminal	6080	445.81	Tax Collector	No Longer Used
22	Printer/Lexmark	3048	435.09	Tax Collector	No Longer Used
23	AS-400 Line Printer	4024	450.25	Tax Collector	No Longer Used
24	Lexmark Form Printer	6843	522.85	Tax Collector	No Longer Used
25	Lexmark Form Printer	5426	384.95	Tax Collector	No Longer Used
26	Printer/Lexmark	3870	458.95	Tax Collector	No Longer Used
27	OKI Turbo Printer	5691	542.35	Tax Collector	No Longer Used

2. Please declare the following item(s) as surplus property, authorize disposal by sale at auction and authorize removal from inventory:

		Asset			
	Description	Number	Value	Department	Reason for Disposal
1	Vehicle/2005 Ford Escape	2774	14,692.00	Tax Assessor	Repairs Exceed Value



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Items for Deletion/Junk Affidavit

Location of Property: Emergency Management Date: 09/07/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Radio Standard GS5800ID Mob	915	\$ 774.00	No Longer Used

Comment: Item found in Office Complex basement with other salvage items.

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

Board President	Date
<u>Jay Hill</u>	<u>09/08/2017</u>
Inventory Control Clerk	Date
<u>J. Carpenter</u>	<u>9/7/17</u>
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 915 Affiliated Asset No Tag Decal No 000000915
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT **ADDENDUM **
 Class 6 Other Furniture and Equipment
 Location.... 230 EMERGENCY MANAGEMENT Status N (Marked)
 Fund..... 097 E911 COMMUNICATIONS FUND Cond (Good,Satisf,Unsat)
 Department.. 230 COMMUNICATION SVCS-911

Inv. Point..
 Cost 774.00 Check No Purchase Order No
 Purchase From OZBORN COMM PO Line No
 Purchase Date 5 / 2 / 2000 Serial No 02U310242
 Description Model No
 RADIO STANDARD GS5800ID MOBILE Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
 Added 3 / 23 / 2001 by TJC Changed 12 / 16 / 2010 by LUCKY

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Items for Deletion/Junk Affidavit

Location of Property: Building & Grounds Date: 09/07/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dehumidifier	1129	\$ 3,519.00	No Longer Used

Comment: Item found in Office Complex basement with other salvage items.

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

Board President _____ Date _____

Jay Hill 09/08/2017

Inventory Control Clerk _____ Date _____

[Signature] Sept 7, 2017

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 1129 Affiliated Asset No Tag Decal No 0000001129
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT **ADDENDUM **
 Class 6 Other Furniture and Equipment
 Location.... 151 BUILDING & GROUNDS Status Y (Marked)
 Fund..... 001 GENERAL COUNTY FUND Cond (Good,Satisf,Unsat)
 Department.. 151 BUILDINGS AND GROUNDS

Inv. Point..
 Cost 3519.00 Check No Purchase Order No
 Purchase From AIR DOCTOR PO Line No
 Purchase Date 10 / 1 / 1995 Serial No K4951833
 Description Model No
 DEHUMIDIFIER Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
 Added 7 / 7 / 1999 by TJC Changed 7 / 15 / 2003 by BARRY
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Items for Deletion/Junk Affidavit

Location of Property: Emergency Management Date: 08/31/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Radio/Vertex Handheld	2754	\$ 572.00	No Longer Used

Comment: Item found in Office Complex basement with other salvage items.

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>08/31/2017</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 2754 Affiliated Asset No Tag Decal No 0000002754
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT **ADDENDUM **
 Class 6 Other Furniture and Equipment
 Location.... 230 EMERGENCY MANAGEMENT Status Y (Marked)
 Fund..... 097 E911 COMMUNICATIONS FUND Cond (Good,Satisf,Unsat)
 Department.. 230 COMMUNICATION SVCS-911

Inv. Point..
 Cost 572.00 Check No Purchase Order No
 Purchase From OZBORN COMMUNICATIONS PO Line No
 Purchase Date 7 / 23 / 2004 Serial No 4C410133
 Description Model No VX800V
 RADIO/VERTEX HANDHELD Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
 Added 8 / 12 / 2004 by BARRY Changed 12 / 16 / 2010 by LUCKY
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Items for Deletion/Junk Affidavit

Location of Property: _____ Tax Collector _____ Date: 09/07/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Printer/Lexmark	3869	\$ 458.95	No Longer Used

Comment: Item found in Office Complex basement with other salvage items.

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>09/08/2017</u>
Inventory Control Clerk	Date
<u>Myrtle Kayburn</u>	<u>9-7-17</u>
Employee Responsible for Property	Date

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

Notary Public

Asset Number 3869 Affiliated Asset No Tag Decal No 0000003869

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status Y (Marked)

Fund..... 001 GENERAL COUNTY FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 458.95 Check No

Purchase Order No

Purchase From TECH DEPOT

PO Line No

Purchase Date 9 / 5 / 2006

Serial No 9N-C0149

Description

Model No 2490

PRINTER/LEXMARK

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

Added 10 / 2 / 2006 by BARRY

Changed / / by

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MADISON COUNTY INVENTORY

ITEMS FOR DELETION/JUNK AFFIDAVIT

MADISON COUNTY
POST OFFICE BOX 608
CANTON, MISSISSIPPI 39046

Date: 9-13-17

Location of property: MCSO

<u>Description</u>	<u>Inventory Number</u>	<u>Cost or Purchase Value</u>	<u>Reason for Deletion</u>
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SONY	4201	\$349.90	DAMAGED
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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

09/13/2017

Inventory Control Clerk Date

[Signature] SO-30

9-13-17

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.

GIVENS UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, 20____.

Notary Public

Asset Number 4201 Affiliated Asset No Tag Decal No
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 200 SHERIFF ADMINISTRATION Status (Marked)
 Fund..... 113 SHERIFF'S ST/LOCAL DRUG SEIZ Cond (Good,Satisf,Unsat)
 Department.. 200 SHERIFF ADMINISTRATION
 Inv. Point..

Cost 349.90 Check No Purchase Order No
 Purchase From PRECISION ELECTRONIC SERVICE PO Line No
 Purchase Date 1 / 22 / 2007 Serial No 3710288
 Description Model No DSC-H2
 SONY DIGITAL CAMERA Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
 Added 4 / 17 / 2007 by LUCKY Changed / / by
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MADISON COUNTY INVENTORY

ITEMS FOR DELETION/JUNK AFFIDAVIT

MADISON COUNTY
POST OFFICE BOX 608
CANTON, MISSISSIPPI 39046

Date: 9-13-17

Location of property: MCSO

<u>Description</u>	<u>Inventory Number</u>	<u>Cost or Purchase Value</u>	<u>Reason for Deletion</u>
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SONY	4203	\$349.90	DAMAGED
------	------	----------	---------

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 09/13/2017
Inventory Control Clerk Date

MM SD-3P 9-13-17
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.

GIVENS UNDER MY HAND AND OFFICIAL SEAL, this the _____ day of _____, 20_____.

Notary Public

Asset Number 4203 Affiliated Asset No Tag Decal No
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 200 SHERIFF ADMINISTRATION Status (Marked)
 Fund..... 113 SHERIFF'S ST/LOCAL DRUG SEIZ Cond (Good,Satisf,Unsat)
 Department.. 200 SHERIFF ADMINISTRATION
 Inv. Point..

Cost 349.90 Check No Purchase Order No
 Purchase From PRECISION ELECTRONIC SERVICE PO Line No
 Purchase Date 1 / 22 / 2007 Serial No 3752189
 Description Model No
 SONY DIGITAL CAMERA 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: Board of Supervisors Date: 09/12/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Dell PC	5018	\$ 650.00	No Longer Used

Comment: Item was used as a test computer by Hardy Crunk.

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 09/12/2017
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 5018 Affiliated Asset No Tag Decal No 0000005018
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 100 BOARD OF SUPERVISOR Status (Marked)
 Fund..... 001 GENERAL COUNTY FUND Cond (Good,Satisf,Unsat)
 Department.. 152 INFORMATION TECHNOLOGY

Inv. Point..
 Cost 650.00 Check No Purchase Order No 80004

Purchase From DELL PO Line No

Purchase Date 12 / 15 / 2008 Serial No 4WKMRH

Description Model No
 DELL PC (HARDY) Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance

Added 1 / 26 / 2009 by LUCKY Changed 5 / 5 / 2009 by LUCKY

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Items for Deletion/Junk Affidavit

Location of Property: Board of Supervisors Date: 09/08/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Iphone (Spare)	7539	\$ 1.00	No Longer Used

Comment: Item was been kept in Hardy Crunk's office as a spare phone.

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 09/08/2017
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 7539 Affiliated Asset No Tag Decal No 0000007539
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 100 BOARD OF SUPERVISOR Status (Marked)
 Fund..... 001 GENERAL COUNTY FUND Cond (Good,Satisf,Unsat)
 Department.. 100 BOARD OF SUPERVISORS
 Inv. Point..

Cost 1.00 Check No Purchase Order No
 Purchase From CSPIRE PO Line No
 Purchase Date 2 / 6 / 2015 Serial No 35203506146080
 Description Model No
 IPHONE Manufacturer
 SPARE Warranty Expires / /
 Warranty Note

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

Insurance

Added 2 / 17 / 2015 by RHINE Changed 12 / 30 / 2015 by RHINE

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Items for Deletion/Junk Affidavit

Location of Property: Detention Center Date: 09/14/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Samsung 32 Inch TV	7579	\$ 304.76	No Longer Works

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 09/14/2017
Inventory Control Clerk _____ Date _____
see email
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 7579 Affiliated Asset No Tag Decal No 0000007579
 Asset Type 006 OTHER FURNITURE AND EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 220 DETENTION CENTER - JAIL Status (Marked)
 Fund..... 401 CANTEEN FUND Cond (Good,Satisf,Unsat)
 Department.. 220 DETENTION CENTER/JAIL

Inv. Point..
 Cost 304.76 Check No 25257 Purchase Order No 150354

Purchase From BEST BUY PO Line No
 Purchase Date 4 / 20 / 2015 Serial No Z4MT3CGG300188

Description Model No
 SAMSUNG 32 INCH TV Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
 Added 6 / 23 / 2015 by RHINE Changed / / by
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Jay Hilliard

From: Thomas Edwards
Sent: Wednesday, September 13, 2017 4:03 PM
To: Jay Hilliard
Subject: T.V.

T.V. # 7579 32inch Samsung T.V is no longer working and can be taken off of the list. It is being thrown away



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Items for Deletion/Junk Affidavit

Location of Property: _____ Tax Collector _____ Date: 09/12/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Ethernet Terminals & Printers			No Longer Used

Comment: See attached documentation for items: 6107 6349 6348 6082 6081 6345 6335 6108 6347 6083 6041 6080 3048 4024 6843 5426 3870 5691

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

Board President Date

Inventory Control Clerk Date

Mystle Paylor 9-12-17
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

Thin Line County Codes

- 6107 -
- 6349 -
- 6348 -
- 6082 -
- 6081 -
- 6345 -
- 6335 -
- 6108 -
- 6347 -
- 6083 -
- 6041 -
- 6080 -

List received from
Tax Collector's Dept.

Lexmark Printers 2400 series

- 3048 -
- 4024 -
- 6843 -
- 5426 -
- 3870 -

OKI microline
5691

HP Laser Jet P2015dn
SN: CNBJ894825
(no BOS#)

could not find based
on serial number

Asset Number 6107 Affiliated Asset No Tag Decal No 0000006107
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 104 TAX COLLECTOR Status (Marked)
 Fund..... 108 TAX COLLECTOR INTERFACE FUND Cond (Good,Satisf,Unsat)
 Department.. 104 TAX COLLECTOR

Inv. Point..
 Cost 302.16 Check No Purchase Order No 120573

Purchase From MIDLAND INFORMATION SYSTEMS PO Line No
 Purchase Date 8 / 20 / 2012 Serial No 10D3840A1B1221037BM

Description Model No
 ETHERNET ATTACH TERMINAL Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
 Added 8 / 28 / 2012 by LUCKY Changed / / by
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Asset Number 6349 Affiliated Asset No Tag Decal No 0000006349
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 104 TAX COLLECTOR Status (Marked)
 Fund..... 108 TAX COLLECTOR INTERFACE FUND Cond (Good,Satisf,Unsat)
 Department.. 104 TAX COLLECTOR
 Inv. Point..

Cost 298.16 Check No Purchase Order No 130203
 Purchase From MIDLAND INFORMATION SYSTEMS PO Line No
 Purchase Date 2 / 19 / 2013 Serial No 10D3840A1B12510C2AM
 Description Model No
 ETHERNET ATTACHED TERMINAL Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
 Added 3 / 1 / 2013 by LUCKY Changed 3 / 11 / 2013 by LUCKY
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Asset Number 6348 Affiliated Asset No Tag Decal No 0000006348

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 108 TAX COLLECTOR INTERFACE FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 298.16 Check No

Purchase Order No 130203

Purchase From MIDLAND INFORMATION SYSTEM

PO Line No

Purchase Date 2 / 19 / 2013

Serial No

10D3840A1B12510CC5M

Description

Model No

ETHERNET ATTACHED TERMINAL

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

Added 3 / 1 / 2013 by LUCKY

Changed 3 / 11 / 2013 by LUCKY

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Asset Number 6082 Affiliated Asset No Tag Decal No 0000006082

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 108 TAX COLLECTOR INTERFACE FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 445.81 Check No

Purchase Order No 120498

Purchase From MIDLAND INFORMATION SYSTEM

PO Line No

Purchase Date 7 / 16 / 2012

Serial No

10D384DA1B121804B7M

Description

Model No

ETHERNET ATTACH TERM W/KEYBOARD

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

Added 7 / 25 / 2012 by LUCKY

Changed / / by

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Asset Number 6081 Affiliated Asset No Tag Decal No 000006081

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 108 TAX COLLECTOR INTERFACE FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 445.81 Check No

Purchase Order No 120498

Purchase From MIDLAND INFORMATION SYSTEM

PO Line No

Purchase Date 7 / 16 / 2012

Serial No

10D384DA1B12180540M

Description

Model No

ETHERNET ATTACH TERM W/KEYBOARD

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

Insurance

Added 7 / 25 / 2012 by LUCKY

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F3 for next record, F5-Addendum, F6-Show Depreciation, Page-Up for previous

Asset Number 6345 Affiliated Asset No Tag Decal No 0000006345
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 104 TAX COLLECTOR Status (Marked)
 Fund..... 108 TAX COLLECTOR INTERFACE FUND Cond (Good,Satisf,Unsat)
 Department.. 104 TAX COLLECTOR

Inv. Point..
 Cost 298.16 Check No Purchase Order No 130203
 Purchase From MIDLAND INFORMATION SYSTEM PO Line No
 Purchase Date 2 / 19 / 2013 Serial No 10D3840A1B12510006M
 Description Model No
 ETHERNET ATTACHED TERMINAL Manufacturer
 Warranty Expires / /
 Warranty Note

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

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Asset Number 6335 Affiliated Asset No Tag Decal No 0000006335

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 108 TAX COLLECTOR INTERFACE FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 301.94 Check No

Purchase Order No

Purchase From MIDLAND INFORMATION SYSTEM

PO Line No

Purchase Date 1 / 22 / 2013

Serial No

10D3840A1B124218A7M

Description

Model No

ETHERNET TERMINAL ATTACHMENT

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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License Expires / /

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Asset Number 6108 Affiliated Asset No Tag Decal No 0000006108
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 104 TAX COLLECTOR Status (Marked)
 Fund..... 108 TAX COLLECTOR INTERFACE FUND Cond (Good,Satisf,Unsat)
 Department.. 104 TAX COLLECTOR

Inv. Point..
 Cost 302.16 Check No Purchase Order No 120573
 Purchase From MIDLAND INFORMATION SYSTEMS PO Line No
 Purchase Date 8 / 20 / 2012 Serial No 10D3840A1B12210109M
 Description Model No
 ETHERNET ATTACH TERMINAL Manufacturer
 Warranty Expires / /
 Warranty Note

Disposition Date Disposed / /
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 License Expires / /

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Asset Number 6347 Affiliated Asset No Tag Decal No 0000006347
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 104 TAX COLLECTOR Status (Marked)
 Fund..... 108 TAX COLLECTOR INTERFACE FUND Cond (Good,Satisf,Unsat)
 Department.. 104 TAX COLLECTOR

Inv. Point..
 Cost 298.16 Check No Purchase Order No 130203
 Purchase From MIDLAND INFORMATION SYSTEM PO Line No
 Purchase Date 2 / 19 / 2013 Serial No 10D3840A1B12510B3BM
 Description Model No
 ETHERNET ATTACHED TERMINAL Manufacturer
 Warranty Expires / /
 Warranty Note

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

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Asset Number 6083 Affiliated Asset No Tag Decal No 0000006083
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 104 TAX COLLECTOR Status (Marked)
 Fund..... 108 TAX COLLECTOR INTERFACE FUND Cond (Good,Satisf,Unsat)
 Department.. 104 TAX COLLECTOR
 Inv. Point..

Cost 445.81 Check No Purchase Order No 120498
 Purchase From MIDLAND INFORMATION SYSTEM PO Line No
 Purchase Date 7 / 16 / 2012 Serial No 10D3840A1B12180522M
 Description Model No
 ETHERNET ATTACH TERM W/KEYBOARD Manufacturer
 Warranty Expires / /
 Warranty Note

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

Insurance
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Asset Number 6041 Affiliated Asset No Tag Decal No 0000006041

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 108 TAX COLLECTOR INTERFACE FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 459.54 Check No

Purchase Order No

Purchase From MIDLAND INFORMATION SYSTEM

PO Line No

Purchase Date 5 / 7 / 2012

Serial No

10D3840A1B11513BCEM

Description

Model No

ETHERNET THIN CLIENT W/KEYBOARD

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

License Expires / /

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Asset Number 6080 Affiliated Asset No Tag Decal No 0000006080

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 108 TAX COLLECTOR INTERFACE FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 445.81 Check No

Purchase Order No 120498

Purchase From MIDLAND INFORMATION SYSTEM

PO Line No

Purchase Date 7 / 16 / 2012

Serial No

10D3840A1B121804ABM

Description

Model No

ETHERNET ATTACH TERM W/KEYBOARD

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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Asset Number 3048 Affiliated Asset No

Tag Decal No 0000003048

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status Y (Marked)

Fund..... 001 GENERAL COUNTY FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 435.09 Check No

Purchase Order No

Purchase From TECH DEPOT

PO Line No

Purchase Date 3 / 11 / 2005

Serial No

9N-91407

Description

Model No

2490

PRINTER/LEXMARK

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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License Expires / /

Insurance

Added 4 / 18 / 2005 by BARRY

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Asset Number 4024 Affiliated Asset No Tag Decal No

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)
(Good,Satisf,Unsat)

Fund..... 001 GENERAL COUNTY FUND

Cond

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 450.25 Check No

Purchase Order No 77166

Purchase From TECH DEPOT

PO Line No

Purchase Date 3 / 19 / 2007

Serial No

9C-02987

Description

Model No

AS-400 LINE PRINTER

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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License Expires / /

Insurance

Added 4 / 12 / 2007 by LUCKY

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Asset Number 6843 Affiliated Asset No Tag Decal No 0000006843

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 108 TAX COLLECTOR INTERFACE FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 522.85 Check No

Purchase Order No 140140

Purchase From METRIX SOLUTIONS

PO Line No

Purchase Date 2 / 18 / 2014

Serial No

37-1A537

Description

Model No

LEXMARK FORM PRINTER

Manufacturer

TAX COLLECTOR

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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License Expires / /

Insurance

Added 2 / 27 / 2014 by MHAWKINS

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Asset Number 5426 Affiliated Asset No Tag Decal No 0000005426
 Asset Type CE6 COMPUTERS & EQUIPMENT
 Class 6 Other Furniture and Equipment
 Location.... 104 TAX COLLECTOR Status (Marked)
 Fund..... 108 TAX COLLECTOR INTERFACE FUND Cond (Good,Satisf,Unsat)
 Department.. 104 TAX COLLECTOR

Inv. Point..
 Cost 384.95 Check No Purchase Order No 80921

Purchase From TECH DEPOT PO Line No

Purchase Date 3 / 1 / 2010 Serial No 8G-43868

Description Model No 2580

LEXMARK FORM PRINTER Manufacturer

RIDGELAND OFFICE Warranty Expires / /

Warranty Note

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

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Added 3 / 15 / 2010 by LUCKY Changed 3 / 15 / 2010 by LUCKY

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Asset Number 3870 Affiliated Asset No

Tag Decal No 0000003870

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status Y (Marked)

Fund..... 001 GENERAL COUNTY FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 458.95 Check No

Purchase Order No

Purchase From TECH DEPOT

PO Line No

Purchase Date 9 / 5 / 2006

Serial No

9N-C0119

Description

Model No

2490

PRINTER/LEXMARK

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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License Expires / /

Insurance

Added 10 / 2 / 2006 by BARRY

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Asset Number 5691 Affiliated Asset No Tag Decal No 0000005691

Asset Type CE6 COMPUTERS & EQUIPMENT

Class 6 Other Furniture and Equipment

Location.... 104 TAX COLLECTOR

Status (Marked)

Fund..... 001 GENERAL COUNTY FUND

Cond (Good,Satisf,Unsat)

Department.. 104 TAX COLLECTOR

Inv. Point..

Cost 542.35 Check No

Purchase Order No 81589

Purchase From CDW GOVERNMENT

PO Line No

Purchase Date 1 / 4 / 2011

Serial No

AK09042763G0

Description

Model No

OKI

OKI TURBO PRINTER

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

Minute Book Page

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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: _____ Tax Assessor _____ Date: 08/31/2017

Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Vehicle/2005 Ford Escape	2774	\$ 14,692.00	Repairs Exceed Value

Comment: Vehicle is not safe. It is not feasible to restore vehicle to safe working condition.

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

Board President _____ Date 08/31/2017
Jay A Hill
 Inventory Control Clerk _____ Date _____
James A. ...
 Employee Responsible for Property _____ Date 8/31/17

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 2774 Affiliated Asset No

Tag Decal No 0000002774

Asset Type 005 VEHICLES & EQUIPMENT

**ADDENDUM **

Class 5 Mobile Equipment

Location.... 103 TAX ASSESSOR

Status Y (Marked)

Fund..... 013 CASH RESERVE FUND

Cond (Good,Satisf,Unsat)

Department.. 103 TAX ASSESSOR

Inv. Point..

Cost 14692.00 Check No

Purchase Order No

Purchase From WATSON QUALITY FORD

PO Line No

Purchase Date 7 / 23 / 2004

Serial No

1FMYU03145KA87307

Description

Model No

ESCAPE

VEHICLE/2005 FORD ESCAPE

Manufacturer

Warranty Expires / /

Warranty Note

Disposition

Date Disposed / /

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License Expires / /

Insurance

Added 8 / 14 / 2004 by BARRY

Changed 7 / 14 / 2017 by JAH

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