



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

October 16, 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:

Description	Asset Number	Value	Department	Reason for Disposal
1 VOTING MACHINE/TSX UNIT/HAVA	3343	3,117.23	ELECTIONS	Replaced/Upgraded
2 VOTING MACHINE/TSX UNIT/HAVA	3344	3,117.23	ELECTIONS	Replaced/Upgraded
3 VOTING MACHINE/TSX UNIT/HAVA	3345	3,117.23	ELECTIONS	Replaced/Upgraded
4 VOTING MACHINE/TSX UNIT/HAVA	3346	3,117.23	ELECTIONS	Replaced/Upgraded
5 VOTING MACHINE/TSX UNIT/HAVA	3347	3,117.23	ELECTIONS	Replaced/Upgraded
6 VOTING MACHINE/TSX UNIT/HAVA	3349	3,117.23	ELECTIONS	Replaced/Upgraded
7 VOTING MACHINES/TSX UNIT/HAVA	3350	3,117.23	ELECTIONS	Replaced/Upgraded
8 VOTING MACHINE/TSX UNIT/HAVA	3351	3,117.23	ELECTIONS	Replaced/Upgraded
9 VOTING MACHINE/TSX UNIT/HAVA	3352	3,117.23	ELECTIONS	Replaced/Upgraded
10 VOTING MACHINE/TSX UNIT/HAVA	3353	3,117.23	ELECTIONS	Replaced/Upgraded
11 VOTING MACHINE/TSX UNIT/HAVA	3354	3,117.23	ELECTIONS	Replaced/Upgraded
12 VOTING MACHINE/TSX UNIT/HAVA	3355	3,117.23	ELECTIONS	Replaced/Upgraded
13 VOTING MACHINE/TSX UNIT/HAVA	3356	3,117.23	ELECTIONS	Replaced/Upgraded
14 VOTING MACHINE/TSX UNIT/HAVA	3358	3,117.23	ELECTIONS	Replaced/Upgraded
15 VOTING MACHINE/TSX UNIT/HAVA	3359	3,117.23	ELECTIONS	Replaced/Upgraded
16 VOTING MACHINE/TSX UNIT/HAVA	3360	3,117.23	ELECTIONS	Replaced/Upgraded
17 VOTING MACHINE/TSX UNIT/HAVA	3361	3,117.23	ELECTIONS	Replaced/Upgraded
18 VOTING MACHINE/TSX UNIT/HAVA	3362	3,117.23	ELECTIONS	Replaced/Upgraded
19 VOTING MACHINE/TSX UNIT/HAVA	3363	3,117.23	ELECTIONS	Replaced/Upgraded
20 VOTING MACHINE/TSX UNIT/HAVA	3364	3,117.23	ELECTIONS	Replaced/Upgraded
21 VOTING MACHINE/TSX UNIT/HAVA	3365	3,117.23	ELECTIONS	Replaced/Upgraded
22 VOTING MACHINE/TSX UNIT/HAVA	3366	3,117.23	ELECTIONS	Replaced/Upgraded
23 VOTING MACHINE/TSX UNIT/HAVA	3369	3,117.23	ELECTIONS	Replaced/Upgraded
24 VOTING MACHINE/TSX UNIT/HAVA	3370	3,117.23	ELECTIONS	Replaced/Upgraded
25 VOTING MACHINE/TSX UNIT/HAVA	3371	3,117.23	ELECTIONS	Replaced/Upgraded
26 VOTING MACHINE/TSX UNIT/HAVA	3372	3,117.23	ELECTIONS	Replaced/Upgraded
27 VOTING MACHINE/TSX UNIT/HAVA	3373	3,117.23	ELECTIONS	Replaced/Upgraded
28 VOTING MACHINE/TSX UNIT/HAVA	3374	3,117.23	ELECTIONS	Replaced/Upgraded
29 VOTING MACHINE/TSX UNIT/HAVA	3375	3,117.23	ELECTIONS	Replaced/Upgraded
30 VOTING MACHINE/TSX UNIT/HAVA	3376	3,117.23	ELECTIONS	Replaced/Upgraded
31 VOTING MACHINE/TSX UNIT/HAVA	3378	3,117.23	ELECTIONS	Replaced/Upgraded
32 VOTING MACHINE/TSX UNIT/HAVA	3379	3,117.23	ELECTIONS	Replaced/Upgraded

Description	Asset Number	Value	Department	Reason for Disposal
265 VOTING MACHINE/TSX UNIT**	3664	3,117.23	ELECTIONS	Replaced/Upgraded
266 VOTING MACHINE/TSX UNIT	3665	3,117.23	ELECTIONS	Replaced/Upgraded
267 VOTING MACHINE/TSX UNIT	3666	3,117.23	ELECTIONS	Replaced/Upgraded
268 VOTING MACHINE/TSX UNIT	3667	3,117.23	ELECTIONS	Replaced/Upgraded
269 VOTING MACHINE/TSX UNIT	3668	3,117.23	ELECTIONS	Replaced/Upgraded
270 VOTING MACHINE/TSX UNIT	3669	3,117.23	ELECTIONS	Replaced/Upgraded
271 VOTING MACHINE/TSX UNIT	3670	3,117.23	ELECTIONS	Replaced/Upgraded
272 VOTING MACHINE/TSX UNIT	3671	3,117.23	ELECTIONS	Replaced/Upgraded
273 VOTING MACHINE/TSX UNIT	3672	3,117.23	ELECTIONS	Replaced/Upgraded
274 VOTING MACHINE/TSX UNIT	3673	3,117.23	ELECTIONS	Replaced/Upgraded
275 COMPUTER/HP	3769	1,467.00	ELECTIONS	Replaced/Upgraded
276 SCANNER/CANON	3782	2,950.00	CIRCUIT CLERK	Replaced/Upgraded
277 GEMS SERVER	3929	8,500.00	ELECTIONS	Replaced/Upgraded
278 ELECTRONIC VOTING MACHINE	4287	3,117.23	ELECTIONS	Replaced/Upgraded
279 ELECTRONIC VOTING MACHINE	4288	3,117.23	ELECTIONS	Replaced/Upgraded
280 ELECTION VOTING MACHINE	4289	3,117.23	ELECTIONS	Replaced/Upgraded
281 ELECTRONIC VOTING MACHINE	4290	3,117.23	ELECTIONS	Replaced/Upgraded
282 ELECTRONIC VOTING MACHINE	4291	3,117.23	ELECTIONS	Replaced/Upgraded
283 ELECTRONIC VOTING MACHINE	4292	3,117.23	ELECTIONS	Replaced/Upgraded
284 ELECTRONIC VOTING MACHINE	4293	3,117.23	ELECTIONS	Replaced/Upgraded
285 ELECTRONIC VOTING MACHINE	4294	3,117.23	ELECTIONS	Replaced/Upgraded
286 ELECTRONIC VOTING MACHINE	4295	3,117.23	ELECTIONS	Replaced/Upgraded
287 ELECTRONIC VOTING MACHINE	4296	3,117.23	ELECTIONS	Replaced/Upgraded
288 ELECTRONIC VOTING MACHINE	4297	3,117.23	ELECTIONS	Replaced/Upgraded
289 SCANNER	4298	5,020.00	ELECTIONS	Replaced/Upgraded
290 SCANNER/BOTTOM BOX	4299	6,220.00	ELECTIONS	Replaced/Upgraded
291 SCANNER/BOTTOM BOX	4300	6,220.00	ELECTIONS	Replaced/Upgraded
292 ELECTRONIC VOTING MACHINE	4301	3,117.23	ELECTIONS	Replaced/Upgraded
293 ELECTRONIC VOTING MACHINE	4302	3,117.23	ELECTIONS	Replaced/Upgraded
294 ELECTRONIC VOTING MACHINE	4303	3,117.23	ELECTIONS	Replaced/Upgraded
295 ELECTRONIC VOTING MACHINE	4304	3,117.23	ELECTIONS	Replaced/Upgraded
296 ELECTRONIC VOTING MACHINE	4305	3,117.23	ELECTIONS	Replaced/Upgraded
297 ELECTRONIC VOTING MACHINE	4306	3,117.23	ELECTIONS	Replaced/Upgraded
298 ELECTRONIC VOTING MACHINE	4307	3,117.23	ELECTIONS	Replaced/Upgraded
299 ELECTRONIC VOTING MACHINE	4308	3,117.23	ELECTIONS	Replaced/Upgraded
300 ELECTRONIC VOTING MACHINE	4309	3,117.23	ELECTIONS	Replaced/Upgraded
301 ELECTRONIC VOTING MACHINE	4310	3,117.23	ELECTIONS	Replaced/Upgraded
302 ELECTRONIC VOTING MACHINE	4311	3,117.23	ELECTIONS	Replaced/Upgraded
303 ELECTRONIC VOTING MACHINE	4312	3,117.23	ELECTIONS	Replaced/Upgraded
304 ELECTRONIC VOTING MACHINE	4313	3,117.23	ELECTIONS	Replaced/Upgraded
305 ELECTRONIC VOTING MACHINE	4314	3,117.23	ELECTIONS	Replaced/Upgraded
306 ELECTRONIC VOTING MACHINE	4315	3,117.23	ELECTIONS	Replaced/Upgraded
307 ELECTRONIC VOTING SYSTEMS	4316	3,117.23	ELECTIONS	Replaced/Upgraded
308 ELECTRONIC VOTING MACHINE	4317	3,117.23	ELECTIONS	Replaced/Upgraded
309 ELECTRONIC VOTING MACHINE	4318	3,117.23	ELECTIONS	Replaced/Upgraded
310 ELECTRONIC VOTING MACHINE	4323	3,117.23	ELECTIONS	Replaced/Upgraded
311 ELECTRONIC VOTING MACHINE	4324	3,117.23	ELECTIONS	Replaced/Upgraded
312 ELECTRONIC VOTING MACHINE	4325	3,117.23	ELECTIONS	Replaced/Upgraded
313 ELECTRONIC VOTING MACHINE	4326	3,117.23	ELECTIONS	Replaced/Upgraded
314 ELECTRONIC VOTING MACHINE	4327	3,117.23	ELECTIONS	Replaced/Upgraded
315 VOTING MACHINE	4366	3,117.23	ELECTIONS	Replaced/Upgraded
316 VOTING MACHINE	4372	3,117.23	ELECTIONS	Replaced/Upgraded
317 VOTING MACHINE	4373	3,117.23	ELECTIONS	Replaced/Upgraded
318 GEMS SERVER/HAVA FUND	6114	12,400.00	ELECTIONS	Replaced/Upgraded

Jay Hilliard

From: Anita Wray
Sent: Tuesday, September 19, 2017 3:14 PM
To: Jay Hilliard
Subject: RE: Old Election Voting Machines

You have my approval.

Anita Wray
Madison County Circuit Clerk
P. O. Drawer 1626
Canton, MS 39046
601-859-4365 Office
601-859-8555 Fax
anita.wray@madison-co.com

From: Jay Hilliard
Sent: Tuesday, September 19, 2017 9:22 AM
To: Anita Wray <Anita.Wray@madison-co.com>
Subject: RE: Old Election Voting Machines

Hi Anita,

Attached is the final list of old voting equipment to be disposed. I just wanted to get your approval that the list is ok. Based on our conversation yesterday, the list includes both GEMS Servers (#3929 and #6114) and the three Scanners / Bottom Boxes (#4298, #4299, #4300). Please let me know if it's ok to submit this list to the board for disposal.

Thanks,
Jay

Jay Hilliard

Madison County Board of Supervisors
Office: (601) 855-5581
Email: jay.hilliard@madison-co.com

From: Anita Wray
Sent: Monday, September 18, 2017 11:08 AM
To: Jay Hilliard <jay.hilliard@madison-co.com>
Subject: RE: Old Election Voting Machines

Sorry, Jay. I took some time off. My son got married this past weekend and I left early Thursday and Friday. Will work on it today for you so you will have it for the next Board.

Anita Wray
Madison County Circuit Clerk
P. O. Drawer 1626
Canton, MS 39046

601-859-4365 Office
601-859-8555 Fax
anita.wray@madison-co.com

From: Jay Hilliard
Sent: Wednesday, September 13, 2017 10:43 AM
To: Anita Wray <Anita.Wray@madison-co.com>
Subject: FW: Old Election Voting Machines

Anita,

Have you had a chance to look over the inventory list for any additional voting items? I'm not trying to rush you, but if you could let me know this afternoon or first thing tomorrow morning, we could get the deletions on Monday's board agenda. If not, we'll have to wait until the next meeting.

Thanks,
Jay

Jay Hilliard
Madison County Board of Supervisors
Office: (601) 855-5581
Email: jay.hilliard@madison-co.com

From: Jay Hilliard
Sent: Monday, September 11, 2017 10:05 AM
To: Anita Wray <Anita.Wray@madison-co.com>
Subject: FW: Old Election Voting Machines

Hi Anita,

I've attached a spreadsheet comparing your list of deletions to my inventory. When you have a moment, you can open the spreadsheet and give me a call to discuss.

- The spreadsheet contains all active inventory from two departments: Elections & Circuit Clerk.
- The items in green are matches from your list.
- The two items in yellow (#3929 and #4300) are items that may need to be deleted.

I just wanted to let you scan the list and see if there are any additional items that need to be deleted.

Thanks,
Jay

Jay Hilliard
Madison County Board of Supervisors
Office: (601) 855-5581
Email: jay.hilliard@madison-co.com

From: Anita Wray
Sent: Thursday, September 07, 2017 1:41 PM

To: Jay Hilliard <jay.hilliard@madison-co.com>

Subject: RE: Old Election Voting Machines

These are the SN#'s on the OS Scanners. They do not have Asset numbers.

Anita Wray

Madison County Circuit Clerk

P. O. Drawer 1626

Canton, MS 39046

601-859-4365 Office

601-859-8555 Fax

anita.wray@madison-co.com

From: Jay Hilliard

Sent: Thursday, September 07, 2017 9:41 AM

To: Anita Wray <Anita.Wray@madison-co.com>

Subject: Old Election Voting Machines

Hi Anita,

I've received the go-ahead to start the deletion process on the old voting machines. Can you send me your list of items to be deleted? I will compare it to my inventory list and let you know if I have any questions. Then I'll seek board approval for disposal at the next meeting (Sep. 18).

Thanks for your help,

Jay

Jay Hilliard

Madison County Board of Supervisors

Office: (601) 855-5581

Email: jay.hilliard@madison-co.com



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October 16, 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:

	Description	Asset Number	Value	Department	Reason for Disposal
1	Radio Kentwood L/B Mobile	983	600.00	Sheriff	Replaced
2	Radio Kentwood L/B Mobile	984	600.00	Sheriff	Replaced
3	Radio/Vertex Handheld	3312	311.00	Coroner	Replaced/Upgraded
4	ICOM Radio	7327	1,226.25	Emergency Management	Damaged
5	Iphone 5	8009	1.00	Road	Stopped Working

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

	Description	Asset Number	Value	Department	Reason for Disposal
1					Repairs Exceed Value