




PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046 / 601-855-5534
kesha.buckner@madison-co.com

June 3, 2019

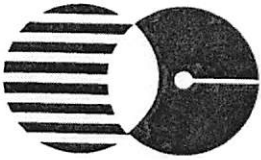
To: Board of Supervisors
From: Kesha Buckner, Purchasing Clerk 
Subject: Approval for Repair of Constable's In-Car Siren & Radio

State law (MCA 19-19-1) requires the county to furnish a Constable with the following:

- (1) Two official duty uniforms,
- (2) A blue light,
- (3) Vehicle identification emblems, and
- (4) Any required training (only once per term).

A 1992 Attorney General's opinion (to J.T. Lamar 1/16/1992) states, "that the board, in its discretion, may purchase such equipment as may be proper for a law enforcement officer and assign it for the use of the constable."

Johnny Sims is requesting approval and payment on repairs to constable's in-car siren and radio. Please provide guidance regarding his request.



Ozborn Communications, LLC

201 North Hargon Street
PO Box 307
Canton, MS 39046
Voice: 601-859-3433
Fax: 601-859-7828

INVOICE

Invoice Number: 20582
Invoice Date: May 28, 2019
Customer ID: MADI06
Page: 1

| Bill To: |
|--|
| Madison County Board of Supervisors PO Box 608 Canton, MS 39046 USA |

| Ship To: |
|--|
| PO Box 608 Constable: Jonny Sims Canton, MS 39046 USA |

| Customer PO | Payment Terms | Due Date | Sales Rep ID |
|-------------|------------------------|----------|--------------|
| | Net 10th of Next Month | 6/10/19 | 3 |

| Quantity | Item | Description | Serial Number | Unit Price | Amount |
|----------|------------------|---|---------------|------------|--------|
| 1.50 | LABOR TECH IN SH | Repair siren in constable patrol car. Reprogram radios for canton pd and flora pd. IN SHOP TECHNICAL SERVICE TIME- LABOR, OFFICE HOURS | | 115.00 | 172.50 |
| 2.00 | PROG ICOM IDAS | PROGRAMMING FOR ICOM IDAS RADIO. | | 43.93 | 87.86 |

ACCEPTANCE: Customer signature indicates that equipment has been received in good condition, that service requested has been rendered, and that performance is satisfactory.

Signature: _____

| | |
|------------------------|---------------|
| Subtotal | 260.36 |
| Sales Tax | |
| Total Invoice Amount | 260.36 |
| Payment/Credit Applied | |
| TOTAL | 260.36 |

We appreciate your business!