Madison County, Mississippi Comptroller's Office

Memo

To:

Board of Supervisors

From:

Jay Hilliard

CC:

Date:

March 16, 2020

Re:

Rescind Declaration of Surplus Equipment

Please consider rescinding the declaration where the Madison County Board of Supervisors declared the following items as surplus, and authorize the same items to be added back to the County's inventory.

Asset Number	Description	Cost	Serial No / VIN	Declaration Date
155	2000 CHEVY 1500 PICKUP	22,379.40	1GCEC19T7YZ121955	12/17/2018
2783	2004 GMC PICKUP	19,472.90	1GTEK19T24Z318402	12/17/2018
9195	IPAD PRO 12.9 64GB	799.00	DLXWQ082J262	9/16/2019

Jay Hilliard

From:

Shelton Vance

Sent:

Thursday, February 13, 2020 3:49 PM

To:

Jay Hilliard

Subject:

FW: Asset numbers - Old Mosquito Trucks

From: Helen Keller < hkeller@madison-co.com > Sent: Thursday, February 13, 2020 3:15 PM

To: Shelton Vance < Shelton. Vance@madison-co.com>

Subject: Asset numbers - Old Mosquito Trucks

Shelton,

The asset numbers for the old mosquito trucks that need to be added back to Road inventory are 1955 and 2783.

Thanks,

Helen Keller
Office Manager
Madison County Road Department
601-855-5673 Office
601-573-9740 Cell
601-859-5857 Fax

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 Asset Number 155 Affiliated Asset No Tag Decal No 000000155 Asset Type 005 VEHICLES & EOUIPMENT **ADDENDUM ** Class 5 Mobile Equipment Location.... 412 MOSQUITO CONTROL Status Y (Marked) Fund..... 001 GENERAL COUNTY FUND Cond (Good, Satisf, Unsat) Department.. 412 MOSQUITO CONTROL Inv. Point.. Cost 22379.40 Check No Purchase Order No Purchase From HARRELD CHEVROLET PO Line No Purchase Date 8 / 9 / 1999 Serial No 1GCEC19T7YZ121955 Description Model No 2000 CHEVY 1500 PICKUP Manufacturer TRANSFERRED FROM ROAD Warranty Expires / / KRIS WILKINSON Warranty Note Disposition Date Disposed 12 / 17 / 2018

Disposition Date Disposed 12 / 17 / 2018 BOARD APPROVED DISPOSAL Minute Book Page

License G11738 Expires / /

Insurance

Added 10 / 7 / 1999 by TJC Changed 12 / 28 / 2018 by JAH Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK

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GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4 Asset Number 2783 Affiliated Asset No Tag Decal No 0000002783 Asset Type 005 VEHICLES & EQUIPMENT **ADDENDUM ** Class 5 Mobile Equipment Location.... 412 MOSQUITO CONTROL Status Y (Marked) Fund...... 105 SOLID WASTE FUND Cond (Good, Satisf, Unsat) Department.. 412 MOSQUITO CONTROL Inv. Point.. Cost 19472.90 Check No Purchase Order No Purchase From PAUL MOAK OF RIDGELAND PO Line No Purchase Date 6 / 7 / 2004 Serial No 1GTEK19T24Z318402 Description Model No 1/2 TON 4X4 2004 GMC PICKUP Manufacturer Warranty Expires / / Warranty Note

Disposition Date Disposed 12 / 17 / 2018
BOARD APPROVED DISPOSAL Minute Book Page

License G30722 Expires / /

Insurance

Added 8 / 20 / 2004 by BARRY Changed 12 / 28 / 2018 by JAH Copyright 2003, Delta Computer Systems, Inc. - All Rights Reserved 09/24-MWW F13-PAPERLINK

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Madison County I-Pad given to David Williams From David Bishop This date February 25, 2020

Signed and dated

David E. Bishop

Jate

David Williams

Date

T C Marketing LLC 624 Hwy 51 Suite C Ridgeland, MS. 39157 769-300-0860 F 769-300-0861

tcmarketing92@yahoo.com tc-marketingapparel.com

This ipad (#9195)

declared supplies 9/16/2019

Reported as "Lost"

GLMGBA01 ACCTCY FIXED ASSETS INVENTORY DATA ENTRY GLWGBA97/R4

Asset Number 9195 Affiliated Asset No Tag Decal No 0000009195

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.. 100 BOARD OF SUPERVISORS

Inv. Point..

Cost 799.00 Check No 44968 Purchase Order No 180475

Purchase From MAC RESOURCES PO Line No Purchase Date 8 / 31 / 2018 Serial No DLXW0082J262

Description Model No

IPAD PRO 12.9 64GB Manufacturer

DAVID BISHOP Warranty Expires / /

Warranty Note

Disposition Date Disposed 9 / 16 / 2019

BOARD APPROVED DISPOSAL Minute Book Page

License Expires / /

Insurance

Added 9 / 21 / 2018 by JAH Changed 9 / 19 / 2019 by JAH

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