

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

TO:

Madison County Board of Supervisors

FROM:

Rhine Chesteen, CPA **R**C

Inventory Control Clerk

DATE:

November 2, 2015

I am requesting that the following items be declared surplus and deleted from inventory. These items have been replaced or disposed of and are no use to Madison County and need to be removed from inventory.

			Date of	Cost or
Description	Asset #	Department	Purchase	Basis
Cell Phone	6826	Building & Grounds	2/3/2014	\$1.00
Insignia	6253	Detention Center	11/19/2012	\$640.00
Computer Compaq Deskpro	1037	Emergency Management	4/2/2001	\$917.00
Pager Repeater	2087	Emergency Management	3/16/1999	\$2,966.10
Radio/Vertex Mobile HB	2827	Emergency Management	6/7/2004	\$1,435.25
Radio/Vertex Mobile HB	2828	Emergency Management	6/7/2004	\$1,435.25
Fax Machine/Brother	3056	Emergency Management	2/7/2005	\$199.94
HP Deskjet Printer	4058	Emergency Management	2/5/2007	\$249.99
Switch/Dell	3298	Information Technology	11/21/2005	\$706.00
Samsung Galaxy	5764	Information Technology	5/2/2011	\$199.95
KVM Console & Keyboard	5939	Information Technology	12/19/2011	\$1,658.31
Cell Phone	5639	Road	11/4/2010	\$1.00
Cell Phone	6938	Road	3/3/2014	\$1.00
HP Laptop	4221	Sheriff	5/7/2007	\$1,779.00
Latitude Laptop	4518	Sheriff	11/5/2007	\$1,922.81
Dell Laptop	5595	Sheriff	9/13/2010	\$1,921.42
Dell Laptop	5800	Sheriff	6/9/2011	\$2,017.12
Dell Laptop	5820	Sheriff	7/6/2011	\$1,921.42

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: Building & Grounds		Date: 10/21/15	
Description	Inventory Number	Cost or Purchase Value	Reason for Deletion
Cell Phone	6826	\$1.00	Replaced
WE HEREBY STATE CORRECT TO THE B		THAT THE ABOVE FACTS ARE NOWLEDGE.	TRUE AND
	5	Board President Linu Inventory Control Clerk	Date 0 28 15 Date
		Employee Responsible for Property	Date
Madison County, in the	State of Mississippi	BEFORE ME, the undersigned author, the above named individuals, who, ets are true and correct to the best of	being first duly
GIVENS UNDER MY F	IAND AND OFFIC	CIAL SEAL, this theday of	
		Notary Public	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Propert	y: Perchin Ce	Date: /0-	14-15
Description Insignia	Inventory Number	Cost or Purchase Value	Reason for Deletion Cont of 10 exceed Va
CORRECT TO TH	TE UNDER OATH THA TE BEST OF OUR KNOW	T THE ABOVE FACTS AR VLEDGE.	E TRUE AND
MADISON COUNT 6253	Inve	ard President Levi Certe entory Control Clerk ployee Responsible for Proper	Date 10/28/15 Date 10-14-15 ty Date
sworn, state on their of	ne State of Mississippi, the paths that the above facts are	ORE ME, the undersigned autabove named individuals, who a true and correct to the best of	o, being first duly f their knowledge.
GIVENS UNDER M	Y HAND AND OFFICIAL	SEAL, this theday of _	
	Nota	ary Public	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property. Lines	gency ivianagement	Date: 10/23/	15
<u>Description</u>	Inventory Number	Cost or <u>Purchase Value</u>	Reason for <u>Deletion</u>
Computer Compaq Deskpro	1037	\$917.00	Replaced
WE HEREBY STATE UNICORRECT TO THE BEST		T THE ABOVE FACTS ARI LEDGE.	E TRUE AND
· ,		rd President Line Chu Chu Chian Chian Cherk	Date 10/28/15 Date
	Emp	oloyee Responsible for Proper	10/23/15 ty Date
Madison County, in the State	of Mississippi, the	ORE ME, the undersigned autabove named individuals, who true and correct to the best of	, being first duly
GIVENS UNDER MY HANI	O AND OFFICIAL	SEAL, this theday of _	
	Nota	ry Public	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property:	Emergency Management	Date: 10/23/	15
<u>Description</u>	Inventory <u>Number</u>	Cost or Purchase Value	Reason for Deletion
Pager Repeater	2087	\$2,966.10	Replaced
	TE UNDER OATH THAT THE E BEST OF OUR KNOWLED		E TRUE AND
•	Board Pr	resident (m. Kulka y Control Clerk	Date /0/28/15
	Ketc	ee Responsible for Proper	10/23//5 ty Date
Madison County, in th	IALLY APPEARED BEFORE e State of Mississippi, the above that the above facts are true	e named individuals, who	o, being first duly
GIVENS UNDER MY	HAND AND OFFICIAL SEA	L, this theday of _	
	Notary P	ublic	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: Emergency Management		nent Date: 10/23/1	Date: 10/23/15	
,	Inventory	Cost or	Reason for	
Description	Number	Purchase Value	Deletion	
Radio/Vertex Mobile HB	2827	\$1,435.25	Replaced	
WE HEREBY STATE UN CORRECT TO THE BES		HAT THE ABOVE FACTS ARE IOWLEDGE.	E TRUE AND	
		Board President	Date	
		Inventory Control Clerk	10/28/15	
		Sall Samme	Date Kolos/s	
		Employee Responsible for Proper	ty Date	
Madison County, in the Statesworn, state on their oaths the	e of Mississippi, nat the above fac	BEFORE ME, the undersigned autil, the above named individuals, who its are true and correct to the best of	, being first duly	
GIVENS UNDER IMY HAN	ND AND OFFIC	TAL SEAL, this theday of _	,	
		Notary Public	Managanian and American and Ame	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property. Ellie	rgency Manag	Date: 10/23/1	2
	Inventory	Cost or	Reason for
Description	Number	Purchase Value	Deletion
Radio/Vertex Mobile HB	2828	\$1,435.25	Replaced
WE HEREBY STATE UP CORRECT TO THE BES	NDER OATH ET OF OUR K	THAT THE ABOVE FACTS ARE NOWLEDGE.	TRUE AND
		Board President	Date
		Investory Control Clerk	10/28/15 Date
		Level Januarde	10/23/18
	(Employee Responsible for Property	Date
Madison County, in the Stat	e of Mississipp	BEFORE ME, the undersigned author, the above named individuals, who, acts are true and correct to the best of	being first duly
GIVENS UNDER MY HAN	ND AND OFFI	CIAL SEAL, this theday of	
		Notary Public	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: Er	nergency Managemen	t Date: 10/23/	15
<u>Description</u>	Inventory <u>Number</u>	Cost or <u>Purchase Value</u>	Reason for <u>Deletion</u>
Fax Machine/Brother	3056	\$199.94	Replaced
WE HEREBY STATE UCORRECT TO THE BE		AT THE ABOVE FACTS AR WLEDGE.	E TRUE AND
	In	ventory Control Clerk Let Armske	Date //// /Date rty Date
Madison County, in the St sworn, state on their oaths	ate of Mississippi, the that the above facts a	FORE ME, the undersigned aut e above named individuals, who are true and correct to the best of	o, being first duly
GIVENS UNDER MY HA	AND AND OFFICIAL	L SEAL, this theday of _	
	No	otary Public	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: En	mergency Managem	nent Date: 10/23/15	
<u>Description</u>	Inventory Number	Cost or Purchase Value	Reason for Deletion
HP Deskjet Printer	4058	\$249.99	Replaced
WE HEREBY STATE I	UNDER OATH TI EST OF OUR KNO	HAT THE ABOVE FACTS ARE 'OWLEDGE.	TRUE AND
		Board President	Date
	į	Inventory Control Clerk	10/28/15 Date
		Sertel bound	10/23/15
	i	Employee Responsible for Property	Date
Madison County, in the St	tate of Mississippi,	EFORE ME, the undersigned author the above named individuals, who, less are true and correct to the best of the	being first duly
GIVENS UNDER MY HA	AND AND OFFICI	AL SEAL, this theday of	
	1	Notary Public	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: Information Technology		Date: 10/23/15	
	Inventory	Cost or	Reason for
Description	Number	Purchase Value	Deletion
	and the state of t		
•			
Switch/Dell	3298	\$706.00	Replaced
WE HEREBY STAT		HAT THE ABOVE FACTS ARI	E TRUE AND
	DEST OF COR IGN	OWLEDGE.	
ė.			
		Board President	Date
		Plus Clarto	10/28/15
		Inventory Control Clerk	Date
		Dear Trun	
		Employee Responsible for Proper	ty Date
Madison County, in the	State of Mississippi,	BEFORE ME, the undersigned authority the above named individuals, who is are true and correct to the best of	, being first duly
GIVENS UNDER MY	HAND AND OFFICE	IAL SEAL, this theday of _	,
		Notary Public	

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: Information Technology		<u>Date: 10/26/15</u>		
	Inventory	Cost or	Reason for	
Description	Number	Purchase Value	<u>Deletion</u>	
Galaxy	5764	\$199.95	Replaced	
CORRECT TO THE B	201 OF OUR KI	TO HEDGE		
		Board President	Date	
		Blin / let	10/28/15	
		Inventory Control Clerk	Date	
		M Lyss		
	•	Employee Responsible for Proper	rty Date	
Madison County, in the S sworn, state on their oath	State of Mississippi s that the above fac	BEFORE ME, the undersigned autority the above named individuals, when the are true and correct to the best of CIAL SEAL, this theday of	o, being first duly of their knowledge.	
		Notary Public		

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: Information Technology		pgy Date: 10/23/15		
Description	Inventory Number	Cost or <u>Purchase Value</u>	Reason for Deletion	
KVM Console & Keyboard	5939	\$1,658.31	Replaced	
WE HEREBY STATE UN CORRECT TO THE BEST		THAT THE ABOVE FACTS ARE NOWLEDGE.	E TRUE AND	
		Board President	Date	
		Inventory Control Clerk	10/28/15 Date	
		Employee Responsible for Property	ty Date	
Madison County, in the State	of Mississippi	BEFORE ME, the undersigned author, the above named individuals, who ets are true and correct to the best of	, being first duly	
GIVENS UNDER MY HAN	D AND OFFIC	CIAL SEAL, this theday of _		
		Notary Public		

ITEMS FOR DELETION/JUNK AFFIDAVIT

MADISON COUNTY POST OFFICE BOX 608 **CANTON, MISSISSIPPI 39046**

Location of Property: Road

Location of Property: Road		Date: 10/15/2	Date: 10/15/2015	
	Inventory	Cost or	Reason for	
Description	Number	Purchase Value	Deletion	
			232-5-64	
Cell Phone- Shirley Brown	5639	\$1.00	Replaced	
WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.				
		Board President	Date	
		Main Chester	1923/15	
		Inventory Control Clerk	Date	
		Employee Responsible for Proper	10/23/15	
		Employee/Responsible for Proper	ly (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 theday of,				
		Notary Public		
		• 0.0		

ITEMS FOR DELETION/JUNK AFFIDAVIT

Location of Property: Road		Date: 10/15/2	Date: 10/15/2015	
<u>Description</u>	Inventory Number	Cost or Purchase Value	Reason for <u>Deletion</u>	
Cell Phone- Shirley Brown	6938	\$1.00	Replaced	
WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.				
			•	
		Board President	Date	
		Clein arta	10/23/15	
		Inventory Control Clerk	Date	
		Aprily A Brown	10/23/15	
		Employee Responsible for Proper	rty Date	
Madison County, in the State	e of Mississipp	BEFORE ME, the undersigned aut i, the above named individuals, who cts are true and correct to the best of	o, being first duly	
GIVENS UNDER MY HAN	ID AND OFFIC	CIAL SEAL, this theday of	٠٠	
		Notary Public		

ITEMS FOR DELETION/JUNK AFFIDAVIT

			Date: <u>10-9-15</u>
Location of prope	erty: MCSO		
<u>Description</u>	Inventory <u>Number</u>	Cost or <u>Purchase Value</u>	Reason for <u>Deletion</u>
HP LAPTOP WE HEREBY STA	4221 ATE UNDER OA HE BEST OF OL	1779.00 TH THAT THE ABOVE FACT JR KNOWLEDGE.	REPLACED S ARE TRUE AND
		Board President	Date
		Inventory Control Clerk	(0/28/1
		So-3 w	Date
		Employee Responsible for	Property Date
and for Madison C	county, in the Sta lly sworn, state o	ARED BEFORE ME, the under te of Mississippi, the above na in their oaths that the above fac ge.	med individuals,
GIVENS UNDER	MY HAND AND	OFFICIAL SEAL, this the	day of
			Notary Public

ITEMS FOR DELETION/JUNK AFFIDAVIT

			Date: <u>10-9-15</u>
Location of prop	erty: <u>MCSO</u>		
Description	Inventory <u>Number</u>	Cost or Purchase Value	Reason for <u>Deletion</u>
LATITUDE LAPT WE HEREBY ST CORRECT TO T		1922.81 TH THAT THE ABOVE FAC R KNOWLEDGE.	REPLACED CTS ARE TRUE AND
		Board President	Date
		Inventory Control Clerk Employee Responsible f	Date 0-36 /0-9-15 for Property Date
and for Madison who, being first d	County, in the State	RED BEFORE ME, the und e of Mississippi, the above their oaths that the above	dersigned authority, in named individuals,
GIVENS UNDER , 20	MY HAND AND C	FFICIAL SEAL, this the	day of
			Notary Public

ITEMS FOR DELETION/JUNK AFFIDAVIT

			Date: 10-9-15
Location of proper	ty: MCSO		
<u>Description</u>	Inventory <u>Number</u>	Cost or <u>Purchase Value</u>	Reason for <u>Deletion</u>
DELL LAPTOP WE HEREBY STA CORRECT TO TH	5595 TE UNDER OA' E BEST OF OU	1921.42 TH THAT THE ABOVE FAC R KNOWLEDGE.	REPLACED TS ARE TRUE AND
		Board President	Date
		Inventory Control Clerk	10/2 s/15 Date
		Employee Responsible for	or Property Date
and for Madison Co	ounty, in the Stat y sworn, state or	RED BEFORE ME, the under the of Mississippi, the above re their oaths that the above f	ersigned authority, in named individuals,
GIVENS UNDER M	IY HAND AND (OFFICIAL SEAL, this the	day of
			Notary Public

ITEMS FOR DELETION/JUNK AFFIDAVIT

			Date: <u>10-9-15</u>
Location of proper	y: MCSO_		
Description	Inventory Number	Cost or <u>Purchase Value</u>	Reason for <u>Deletion</u>
DELL LAPTOP WE HEREBY STA CORRECT TO TH	TE UNDER OATH	2017.12 I THAT THE ABOVE FACT KNOWLEDGE.	REPLACED S ARE TRUE AND
		Board President	Date
		Inventory Control Clerk So-34 Employee Responsible for	
and for Madison Co	ounty, in the State y sworn, state on t	ED BEFORE ME, the under of Mississippi, the above na heir oaths that the above fac	med individuals.
GIVENS UNDER M	IY HAND AND OF 	FICIAL SEAL, this the	day of
			Notary Public

ITEMS FOR DELETION/JUNK AFFIDAVIT

			Date: <u>10-9-15</u>
Location of proper	ty: MCSO		
<u>Description</u>	Inventory Number	Cost or Purchase Value	Reason for <u>Deletion</u>
DELL LAPTOP WE HEREBY STA CORRECT TO TH	TE UNDER OAT	1921.42 H THAT THE ABOVE FAC KNOWLEDGE.	REPLACED CTS ARE TRUE AND
		Board President	Date
		Inventory Control Clerk	10/28/15
		Jul 1 50.36	10-9-15
		Employee Responsible for	
and for Madison Co	ounty, in the State y sworn, state on	RED BEFORE ME, the und of Mississippi, the above r their oaths that the above to s.	named individuals
GIVENS UNDER M	IY HAND AND O	FFICIAL SEAL, this the	day of
			Notary Public