

6414 ORDER RECEIVING ABSTRACT OF MENTORING PROGRAM
FOR JUVENILES

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REGULAR MEETINGS
EACH MONDAY AT 4:00 P.M.

September 12, 1994

TO: Leflore County Board of Supervisors

FROM: Mr. Robert E. Moore
Supervisor District 2 *R. Moore*

RE: Juvenile Mentoring Program

Attached you will find an abstract of a mentoring program for juveniles. This is a delinquency prevention model designed to place successful adults with youth at-risk of becoming delinquents and lead them away from criminal activity.

The project will employ two (2) full time staff members and cost around \$60,000 per year. There is no cash match obligation.

We can probably work out a housing arrangement later.

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PROGRAM ABSTRACT

DESCRIPTION OF THE PROJECT

The JUMP program will be a one-to-one mentoring program with the primary purpose to reduce juvenile delinquency and gang participation, improve academic performance and reduce the dropout rate through the use of adult mentors for at-risk youth. The project will use educational attainment, cultural exposure and learning of independent living skills as the major motivators to attract youth away from delinquent activities and gang participation.

The project will create a partnership between area high schools, private sector businesses, the University and local units of government.

TARGETED STUDENTS

The JUMP program will target on the young people who have are high risk potential drop outs. These students have limited opportunities or support from their families. It is expected that most will be from single-parent families; African American males and 95% will be from low income communities.

PROGRAM ACTIVITIES

The JUMP partnership will create a system that provides linkage between youths' public and private resources; and helps at risk youth with independent living skills such as problem solving, goal setting and decision making.

MENTORING

Project JUMP will match each youth with a mentor from private sector businesses and the professional community. These mentors

are carefully selected, trained and supported. Mentors serve as part teacher, part coach, part advisor and part friend.

EDUCATION ENHANCEMENT

JUMP will provide workshops on career planning; academic skills in areas such as english, math and science; and development of social and personal skills in areas such as time management, family planning and group interaction and leadership development.

SUMMER

In the summer an effort is made to place all students in a summer job that focuses on learning as well as earning. Other juveniles that needs further remediation will attend summer courses designed to place them on grade level.

PROGRAM OBJECTIVES

- Increase at-risk youth participation in cultural enrichment activities and enhance their ability to benefit from elementary and secondary education.
- Provide information and activities to discourage and attract at-risk youth away from gangs.
- Provide at-risk youths' with volunteer opportunities for community service and participation in community activities.
- Promote personal and social responsibility among at-risk youth.
- To provide workshop and group discussions for substance abuse prevention.

PROJECT GOALS

- To enroll 120 at risk youth between the ages of 7 - 18.
- To provide each juvenile referred to the JUMP project a mentor.
- To reduce juvenile delinquency and gang participation.
- To improve academic performance and reduce the dropout rate of at risk youth in participating school districts by 60%.

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MANAGEMENT

The JUMP program will be sponsored by a local unit of government (Leflore County Board of Supervisors). Management of the JUMP program may be carried out by the partnership team through resolutions by the Board of Supervisors; thus making this a unique community base initiative.

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DEPARTMENT OF JUSTICE

**Office of Juvenile Justice and
Delinquency Prevention**

**Office of Justice Programs; Juvenile
Mentoring Program (JUMP) Guidelines**

AGENCY: Office of Justice Programs,
Office of Juvenile Justice and
Delinquency Prevention.

ACTION: Notice of the Juvenile Mentoring
Program (JUMP) Guidelines and
Application Procedures.

SUMMARY: The Office of Juvenile Justice and Delinquency Prevention (OJJDP) is publishing this Notice of Juvenile Mentoring Program (JUMP) Guidelines. Part C of the Juvenile Justice and Delinquency Prevention Act of 1974, as amended by the Juvenile Justice and Delinquency Prevention Amendments of 1992, established the authority for this program and Congress appropriated \$4,000,000 for Fiscal Year 1994. JUMP will support one-to-one mentoring programs for youth at-risk of educational failure, dropping out of school, or involvement in delinquency activities. The goals of JUMP are to reduce juvenile delinquency and gang participation, improve academic performance and reduce the dropout rate through the use of adult mentors for at-risk youth. Both local education agencies (LEA) and public/private non-profit organizations may apply for a grant that covers a period of time up to but not exceeding three years, but there must be collaboration with the LEA when the primary applicant is a public/private non-profit agency and collaboration with the public/private non-profit when the LEA is the primary applicant. Individual awards will range from \$60,000 to \$180,000 for up to a three-year project and budget period. Application narratives may not exceed 25 double-spaced pages. Program requirements are set forth in this Notice. **DATES:** Applicants are requested to submit the original, signed application (Standard Form 424) and four copies to OJJDP. The due date for applications is September 14, 1994. Applications must be received by mail or delivered by 3 P.M. e.d.t. on or before that date.

ADDRESSES: Office of Juvenile Justice and Delinquency Prevention, 633 Indiana Avenue N.W., Room 758, Washington, D.C. 20531.

FOR FURTHER INFORMATION CONTACT: Program inquiries can be addressed to Betty M. Chemers, Program Manager, Special Emphasis Division (202) 307-5914.

SUPPLEMENTARY INFORMATION: The Office of Juvenile Justice and Delinquency

Prevention (OJJDP) is a component of the Office of Justice Programs in the U.S. Department of Justice. In 1992, the Juvenile Justice and Delinquency Prevention Act of 1974, as amended (JJDP Act) was reauthorized by the Juvenile Justice and Delinquency Prevention Amendments of 1992. These Amendments established a new Part C Mentoring Program, providing three-year grants to, or in partnership with, local education agencies for the implementation of mentoring programs designed to link at-risk youth with responsible adults to discourage youth involvement in criminal behavior and violence. This Notice sets forth the guidelines for the Part C Juvenile Mentoring Program (JUMP). An OJJDP Application Kit containing an application form (Standard Form 424), the OJJDP Peer Review Guideline, OJJDP Competition and Peer Review Procedures, and other supplemental information relevant to the application process can be obtained by calling the Juvenile Justice Clearinghouse, toll-free, 24 hours a day, at (800) 638-8736.

JUMP applications will undergo peer review as part of the selection process. In order to facilitate peer review, OJJDP requests that each applicant submit a Notice of Intent to Apply to Betty M. Chemers, Program Manager, Special Emphasis Division, OJJDP, 633 Indiana Avenue, N.W., Washington, D.C. 20531 by August 12, 1994.

Guideline for the Juvenile Mentoring Program

Purpose: To support one-to-one mentoring programs for youth at risk of educational failure, dropping out of school, or involvement in delinquency activities.

Background: Part C of the Juvenile Justice and Delinquency Prevention Act of 1974, as amended (JJDP Act), establishes authority for the Office of Juvenile Justice and Delinquency Prevention (OJJDP) to fund a new Juvenile Mentoring Program (JUMP). For Fiscal Year 1994, Congress appropriated \$4,000,000 to implement this program.

Mentoring, as the term is currently used, can be defined as a one-to-one relationship between a pair of unrelated individuals, usually of different ages, which takes place on a regular basis over an extended period of time. It is usually characterized by a "special bond of mutual commitment" and "an emotional character of respect, loyalty and identification." (Hamilton, 1990.)

As a movement, mentoring has its roots in the closing decades of the 19th century with "Friendly Visitors" who would serve as role models for children of the poor. In 1904, Ernest K. Coulter

founded a new movement which utilized "Big Brothers" to reach out to children who were in need of socialization, firm guidance and human connection with mainstream adults. The resulting program, Big Brother/Big Sisters of America, continues to operate today as the largest mentoring organization of its kind.

Mentoring underwent a second reincarnation in the 1970's as corporations heralded the concept as one which fosters achievement. Mentoring was seen as a particularly critical ingredient to success on the corporate ladder (Freedman, 1992).

Within the past ten years, mentoring has taken on a new dimension and a new target group, disadvantaged children and youth. It has emerged as a promising approach for enriching children's lives; addressing the isolation of youth from adult contact; and providing, on a one-to-one basis, support and advocacy to children who need it. Mentoring is also recognized as an important vehicle for harnessing the talents of volunteers to address the problems of poverty (Freedman, 1992).

Congress has recognized the potential of mentoring as a tool for addressing two critical concerns: poor school performance and delinquent activity. Accordingly, OJJDP is making funds available for mentoring programs that specifically address these concerns. Congress also has recognized the importance of school collaboration in mentoring programs, whether as a primary applicant or in partnership with other public/non-profit private entities.

Goals of Mentoring Programs:
To reduce juvenile delinquency and gang participation;

To improve academic performance;

and
To reduce the dropout rate through the use of mentors for at-risk youth.

Objectives:
Provide general guidance to at-risk youth;

Promote personal and social responsibility among at-risk youth;
Increase at-risk youth participation in and enhance their ability to benefit from elementary and secondary education;
Discourage at-risk youths' use of illegal drugs and firearms, involvement in violence, and other delinquent activity;

Discourage involvement of at-risk youth in gangs; and
Encourage at-risk youths' participation in service and community activity

Program Strategy: Applicants may submit funding requests for project periods up to but not exceeding three

years. OJJDP encourages new programs to apply as well as those which have proven track records of implementing programs and a desire to expand their programs in accordance with these guidelines. All applicants must address the following elements in their application.

1. The Nature of the Partnership with Local Educational Agencies

Both local education agencies (LEA) and public/private non-profit organizations may apply. When public/private non-profit agencies are the primary applicant, their programs must involve collaboration with the LEA. Likewise an LEA must collaborate with a relevant public/private non-profit agency. Because two goals of this program are to improve academic performance and reduce the dropout rate, applications must contain written assurance from the LEA that it will agree to provide academic records in accordance with its own regulations for use in carrying out a funded program and that it will cooperate to the fullest extent possible with a national program evaluator. Another example of the form this collaboration would take would include the designation of a school employee to be a school coordinator.

Suggested responsibilities might include assisting with the selection of mentees, advising on the academic needs of the mentee, coordinating meetings, providing academic records when needed, and notifying mentors of the inability of mentees to meet.

2. Target Population

Programs are to be targeted to at-risk youth. These are youth at risk of educational failure, dropping out of school, or involvement in delinquent activities. Priority will be given to programs involving at-risk youth in high crime areas, programs which have 80% or more of their youth eligible to receive Chapter I funds under the Elementary and Secondary Education Act of 1965, and programs which have a considerable number of youth who drop out of school each year.

3. Program Goals and Design

These must be clearly stated. The applicant must show how the proposed program will meet the goals and objectives defined earlier. The role of the mentor, the mentoring site, and specific implementation steps should be provided. These include organizational commitment, mentor recruitment, mentor orientation, mentor screening and training, youth selection and orientation, matching, monitoring, mentor support, and evaluation. Criteria for mentor termination should be specified. Each funding partner and program participant's responsibilities

should be spelled out up front: local educational agency, non-profit public/private agency, business, etc., mentors, mentees and mentees' parents. At a minimum, programs must specify that each individual mentor one child for a period of at least a year. It is also recommended that mentor-mentee contact not be less than four hours a month, preferably scheduled weekly.

4. Recruitment, Selection and Screening of Mentors

Only programs using adult mentors qualify. An adult is defined as being 21 years or older. Efforts to enlist mentors who are responsible adults such as law enforcement officers, persons with local businesses, and persons with community-based organizations should be made.

All prospective employees and volunteers who would have contact with youth must be screened. Each program is required to have a written screening policy that would be implemented with great care and applied consistently to all mentors. At a minimum, this policy shall require the names of two to three character references (at least one work reference) and the applicant's consent to check his/her name through criminal and child abuse records. A written form for reference checks should be used and kept on file.

Background searches should include investigations as may appear appropriate under the circumstances and as required by applicable statute or regulation. For example, programs involving young mentees and contacts/activities that do not occur at the school or work site or as part of a larger group should require criminal history checks on all matched volunteers from local, state or national law enforcement authorities, where legally permissible. In general, no background information obtained from screening is an automatic bar to participate unless otherwise provided by statute or regulation. A candidate may be disqualified in order to reasonably protect youth from physical, psychological and/or sexual abuse. A mentor applicant's failure to provide information requested would result in automatic disqualification of the applicant.

5. Youth Selection and Orientation

Criteria should be developed for youth selection based on the program's goals. Parents should be included in an orientation session and written permission for the child's participation obtained.

6. Matching Criteria

The mechanism for matching youth with mentors should be described. Where possible, there should be a match

of similar ethnic and gender characteristics.

7. Mentor Support and Training Activities

Mentor support is essential to ensure program success. Each program must employ a program coordinator for mentors to contact for feedback and advice. Periodic feedback from mentors and mentees should be obtained, especially during the first two months of the relationship.

8. Mentor/Mentee Activities

Applicants must assure that projects operated in secondary schools will provide mentees with a variety of activities, including an opportunity to spend time or participate in the work environment, witness job skills useful for obtaining employment, obtain assistance with homework, and be exposed to positive new experiences. Projects involving elementary school age children should include such activities as academic assistance, exposure to positive new activities, and emotional support.

9. Evaluation Methods and Processes

Evaluation is critical to assuring that the mentoring program is operating as designed and that it is meeting its goals both in terms of the process and the impact on the mentee. Data on the program operations must be collected as well as data on whether mentoring is having an impact on academic performance and behavior. OJJDP is required by the Congress to submit a report regarding the success and effectiveness of these programs 120 days after the programs' termination; consequently, programs funded under JUMP must be capable of providing this information and must provide written assurance that they will participate in a national program evaluation.

Applicants should address how their programs either currently comply with these guidelines or describe the steps they will take to assure compliance. Applicants must demonstrate that they have or will create an infrastructure capable of fully supporting their program.

Applicants should provide a specific timetable for all program activities indicating what will be accomplished the first year, the second year, and the third year, if they are requesting funding for multiple years.

Applicants must demonstrate that they have the support of schools and, where appropriate, public agencies and other community groups that might be directly involved.

Applications should not exceed 25 double-spaced pages.

10. Staffing/Budget

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Whether the school or an eligible public/private non-profit group is the primary applicant, it is suggested that one full-time staff coordinator oversee up to 60-70 matches. In addition, a second individual, either a volunteer, paid, or assigned employee, should generally be expected to devote at least 6-7 hours a week to this project. A cost of \$75 per mentoring-match per year is also recommended. Program funds cannot be used directly to compensate mentors except for reimbursement for reasonable incidental expenses, such as transportation, that are directly associated with the mentoring program. Products: If appropriate, applicants should describe what written materials they will produce and how materials may be useful to their own program participants and others hoping to replicate their efforts.

References

Freedman, Marc. *The Klansness of Strangers: Reflections on the Mentoring Movement, Public/Private Ventures, Philadelphia, Pennsylvania, Winter 1992.*
Hamilton, Stephen F. *Apprenticeship for Adulthood, Free Press, New York 1990, p. 156.*

Eligibility Requirements: Applications are invited from local education agencies and public/private non-profit organizations that can demonstrate knowledge of and/or experience with mentoring programs, as well as working with volunteers and youth. When a local education agency is the primary applicant, it must partner with a public or private agency or a public/private non-profit agency. Likewise, a public/private non-profit agency which applies

as a primary applicant must partner with the local education agency. National organizations are not eligible for these funds. Consideration will be given to the geographic distribution (urban and rural) of applications and a variety of program designs.

Selection Criteria: Applications will be rated by a peer review panel on the extent to which they meet the following criteria:

1. **Problem Statement (15 points)**
The application clearly identifies the need for this project, describes the target population, and establishes that it has the characteristics associated with effective mentoring programs.
2. **Goals and Objectives (10 points)**
The goals and objectives are clearly defined and the objectives are clear, measurable, and obtainable.
3. **Project Design (30 points total, including 5 points for innovative design)**
 - a. The project design is sound and complies with the requirements outlined in the guidelines. The application includes a workplan and timeline for the grant period.
 - b. Up to five additional points will be given for innovative program design.
4. **Project Management (15 points)**
The project's management structure and staffing are adequate to complement and complete the project successfully. The applicant demonstrates that the project will be appropriately staffed. Collaborative relationships are established in writing.
5. **Organizational Capability (20 points)**
The applicant organization's potential to conduct the project successfully, as

well as its history of working with volunteers and youth, is documented.

6. Budget (10 points)

Budgeted costs are reasonable, allowable and cost effective for the activities proposed.

Award Period: Grantees selected for award will be funded for a project period not to exceed three years.

Award Amount: OJJDP is limiting the amount of individual awards to a minimum of \$60,000 and a maximum of \$180,000 for up to a three-year project and budget period. Total amount of the funds for the JUMP program in Fiscal Year 1994 is \$4,000,000. This amount will include support for any grants covering a project period of up to three years under this request for application. Future funding support beyond the three years is not contemplated.

Due Date: Applications must be received by mail or delivered to OJJDP on or before 5:00 p.m. e.d.t. on September 14, 1994. Application narratives may not exceed 25 double spaced pages. In order to facilitate peer review, it is requested that each applicant intending to apply, submit a brief statement entitled Notice of Intent to Apply by August 12, 1994.

Contact: For further information, contact Betty M. Chermers, Program Manager, Special Emphasis Division, (202) 307-5914.

John J. Wilson,
Acting Administrator, Office of Juvenile Justice and Delinquency Prevention.
[FR Doc. 94-18447 Filed 7-27-94; 8:45 am]
BILLING CODE 4410-12-P

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6415 ORDER RECEIVING BYLAWS OF DELTA CORRECTIONAL
FACILITY AUTHORITY

BYLAWS OF THE DELTA CORRECTIONAL FACILITY AUTHORITY

_____, 1992

ARTICLE I - THE AUTHORITY

Section 1. Name of Authority. The name of the Authority shall be "Delta Correctional Facility Authority".

Section 2. Powers of the Authority. The Authority was created pursuant to Senate Bill No. 3130, Local and Private Laws of Mississippi, Regular Session 1992 (the "Act") and was authorized to transact business and exercise powers under the Act through a Resolution adopted by the Board of Supervisors of Leflore County, Mississippi, on July 27, 1991. The powers of the Authority shall be those as specified in the Act; any other applicable statutes of the State of Mississippi and the said Resolution of July 27, 1992.

Section 3. Powers Vested in Board of Commissioners. All powers of the Authority are vested in the Board of Commissioners of the Authority and shall be exercised by authority of said Board of Commissioners.

Section 4. Seal of Authority. The seal of the Authority shall be in the form of a circle and shall bear the name of the Authority and the date of its organization.

Section 5. Office of Authority. The offices of the Authority shall be at _____, or such other place as the Board of Commissioners may from time to time designate by resolution.

ARTICLE II - OFFICERS; PERSONNEL; COMMITTEES

Section 1. Officers. The officers of the Authority shall be a Chairman, a Vice-Chairman, a Secretary-Treasurer and such other officers as the Board of Commissioners shall from time to time determine to be necessary or appropriate.

Section 2. Chairman. The Chairman shall preside at all meetings of the Board of Commissioners of the Authority. The Chairman shall have the same right to vote as any other Commissioner. The Chairman may: (i) sign any contracts, deeds and other instruments on behalf of the Authority, except in cases where the signing and execution thereof shall be expressly delegated by the Board of Commissioners or by these Bylaws to some other officer or agent of the Authority, or shall be required by law to be otherwise signed or executed; and (ii) act as check-countersigner. At each meeting the Chairman shall submit such recommendations and information as he may consider proper concerning the business, affairs and policies of the Authority. The Chairman shall perform all duties incident to the office of Chairman and shall have such other duties and powers as may be prescribed by the Board of Commissioners from time to time.

Section 3. Vice-Chairman. (a) In the absence of the Chairman or in the event of his inability or refusal to act, the Vice-Chairman

shall perform the duties of the Chairman. In case of the resignation or death of the Chairman, the Vice-Chairman shall perform such duties as are imposed on the Chairman until such time as the Board of Commissioners of the Authority shall select a new Chairman. When so acting, the Vice-Chairman shall have the powers of and be subject to all the restrictions upon the Chairman, except that the Vice-Chairman may not cast the vote of the Chairman as a member of the Board of Commissioners.

(b) The Vice-Chairman may (i) sign any contracts, deeds or other instruments on behalf of the Authority, except in cases where the signing and execution thereof shall be expressly delegated by the Board of Commissioners or by these Bylaws to some other officer or agent of the Authority, or shall be required by law to be otherwise signed or executed, and (ii) act as check-countersigner.

(c) The Vice-Chairman shall perform such other duties as from time to time may be assigned to him by the Chairman or by the Board of Commissioners.

Section 4. Secretary-Treasurer. (a) The Secretary-Treasurer shall be the Executive Director of the Authority, and, as such, shall have general supervision over the administration of its business and affairs, subject to the direction of the Chairman and the Board of Commissioners of the Authority.

(b) The Secretary-Treasurer shall (i) keep the minutes of the meetings of the Board of Commissioners in one or more books provided for that purpose; (ii) see that all notices are duly given in accordance with the provisions of these Bylaws or as required by law; and (iii) be custodian of the records and the seal of the Authority and see that the seal of the Authority is affixed to all documents, the execution of which on behalf of the Authority under its seal is duly authorized; and (iv) in general perform all duties incident to the office of the Secretary and such other duties as from time to time may be assigned to him by the Chairman or by the Board of Commissioners.

(c) The Secretary-Treasurer shall have the charge and custody of, and shall be responsible for, all funds and securities of the Authority. The Secretary-Treasurer shall deposit all funds of the Authority in the name of the Authority in such bank or banks as the Board of Commissioners of the Authority may select and shall receive and give receipts for moneys due and payable to the Authority from any source whatsoever. Except as otherwise provided by resolution of the Board of Commissioners of the Authority, the Secretary-Treasurer shall act as contracting officer, sign all orders and checks for the payment of money, and shall pay out and disburse such moneys under the direction of the Board of Commissioners of the Authority. Except as otherwise authorized by resolution of the Board of Commissioners of the Authority, at each regular meeting (or oftener when requested), an account of his transactions and also of the financial condition of the Authority shall be rendered. The Secretary-Treasurer shall give such bond, if any, for the faithful performance of his duties as the Board of Commissioners of the Authority may determine.

(d) The Secretary-Treasurer shall in general perform all duties incident to the offices of Secretary and Treasurer and such other duties as from time to time may be assigned to him by the Chairman

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or the Board of Commissioners.

The compensation of the Secretary-Treasurer shall be determined by the Board of Commissioners of the Authority, provided that any appointee selected from among the Commissioners of the Authority shall serve without compensation (other than the reimbursement of necessary expenses).

Section 5. Assistants and Other Officers. Any assistant or other officer, when appointed and authorized by the Board of Commissioners, shall, in general, perform such duties as shall be assigned him by the Chairman, Vice-Chairman, Secretary-Treasurer or the Board of Commissioners. An Assistant Secretary, appointed by the Board of Commissioners, shall be authorized to perform all those duties described in paragraph (b) of Section 4 above whenever the Secretary-Treasurer is absent or otherwise unable to execute his duties. An Assistant Treasurer, appointed by the Board of Commissioners, shall be authorized to perform all those duties described in paragraph (c) of Section 4 above whenever the Secretary-Treasurer is absent or otherwise unable to execute his duties. Any Assistant Treasurer shall, if required by the Board of Commissioners, give bond for the faithful discharge of his duties in such sums and with such sureties as the Board of Commissioners shall determine.

Section 6. Additional Duties. The officers of the Authority shall perform such other duties and functions as may from time to time be required by the Chairman or the Board of Commissioners of the Authority or these Bylaws or any rules and regulations of the Authority.

Section 7. Election, Appointment of Officers; Terms of Office. All officers of the Authority shall be elected at the annual meeting of the Board of Commissioners of the Authority from among the Commissioners of the Authority, and shall hold office until the next annual meeting or until their successors are elected and qualified. If such election shall not be held on the day designated herein for the annual meeting of the Board of Commissioners, or at any adjournment thereof, the Board of Commissioners shall elect such officers at a regular or special meeting of the Board as soon thereafter as practicable.

Each officer shall hold office until his successor shall have been duly elected and shall have qualified, or until his death or incapacity or until he shall resign or shall have been removed in the manner hereinafter provided.

Section 8. Removal. Any officer or agent elected or appointed by the Board of Commissioners may be removed by the Board of Commissioners whenever in its judgment the best interests of the Authority would be served thereby, but such removal shall be without

prejudice to the contract rights, if any, of the person so removed. The election of another person to an office shall automatically remove the incumbent from such office.

Section 9. Vacancies. Should the office of Chairman or Vice-Chairman become vacant, the Board of Commissioners of the Authority shall elect a successor from its membership at the next regular meeting or at a special meeting called for such purpose, and such election shall be for the unexpired term of said office. When the office of Secretary-Treasurer becomes vacant, the Board of Commissioners of the Authority shall appoint a successor, as aforesaid and may, in its discretion, appoint an Acting Secretary-Treasurer to perform all duties of the Secretary-Treasurer until a permanent successor shall be appointed. Any other vacancies in any office shall be filled by appointment of the Board of Commissioners as promptly as is reasonably practical.

Section 10. Personnel. The Authority may employ such personnel as it deems necessary to exercise its powers, duties and functions as prescribed by the Act and all other laws of the State of Mississippi applicable thereto. The selection and compensation of such personnel shall be determined by the Board of Commissioners of the Authority subject to the laws of the State of Mississippi.

Section 11. Committees. The Board of Commissioners or the Chairman may designate standing and interim committees of the Board for study, investigation or any other purpose which will further the business of the Authority.

ARTICLE III - MEETINGS

Section 1. Annual Meeting. The annual meeting of the Board of Commissioners of the Authority shall be held without notice contemporaneously with the regular _____ monthly meeting, on the _____ of _____ at _____ o'clock _____M. at the office of the Authority or at such other place as the Board of Commissioners or the Chairman may designate in advance, unless such date shall be a legal holiday, in which event said meeting shall be held on the date designated by the Board by resolution duly adopted at a previous regular monthly meeting, or if no such resolution is adopted, on the next succeeding secular day.

Section 2. Regular Monthly Meetings. Regular monthly meetings shall be held without notice at _____ o'clock _____M. on the _____ of each month, at the office of the Authority or such other place as shall be designated in advance by the Chairman or the Board of Commissioners, unless the same shall be a legal holiday, in which event said meeting shall be held on a date designated by the Board by resolution duly adopted at a previous regular monthly meeting, or if no such resolution is adopted, on the next succeeding secular day.

Section 3. Special Meetings. The Chairman of the Authority may, when he deems it expedient, and the Chairman or Vice-Chairman shall, upon the written request of two Commissioners of the Authority, call a special meeting of the Board of Commissioners of the Authority for the purpose of transacting any business designated in the call. Notice of the special meeting shall be given to each Commissioner by either; (a) delivering a copy of the call of the special meeting to his business or home address no later than the second day prior to the date of such

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meeting in the duly constituted United States Post Office or branch thereof, postage prepaid (first class), addressed to such Commissioner at his business or home address, at least three days prior to the date of such special meeting; provided that any Commissioner of the Authority may waive notice of any special meeting by written instrument executed prior to such meeting and attendance at any special meeting shall be conclusively deemed to constitute waiver of such notice. At such special meeting no business shall be considered other than as designated in the call, but if all of the Commissioners of the Authority are present at a special meeting, any and all business may be transacted at such special meeting.

Section 4. Quorum. Four Three Commissioners shall constitute a quorum for the purpose of conducting business and exercising powers and for all other purposes, but a smaller number may adjourn from time to time until a quorum is obtained. When a quorum is in attendance, action may be taken by the Board of Commissioners of the Authority upon a vote of a majority of Commissioners present.

Section 5. Presiding Officer. The Chairman or, in his absence or refusal to act, the Vice-Chairman, or in the absence or refusal to act of the Chairman and the Vice-Chairman, such other member as of majority of the Board of Commissioners present shall select, shall preside at all meetings.

Section 6. Minutes. All resolutions shall be in writing and shall be copied in a journal of the proceedings of the Board of Commissioners of the Authority.

Section 7. Manner of Voting. The vote of each Commissioner on all questions coming before the Board of Commissioners of the Authority shall be recorded and the Yeas (or Ayes) and Nays shall be entered upon the minutes of such meeting.

ARTICLE IV - CONTRACTS, LOANS, CHECKS AND DEPOSITS

Section 1. Contracts. The Board of Commissioners may authorize any officer or officers or agent or agents or any official of Leflore County, Mississippi, or the City of Greenwood, Mississippi, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Authority, and such authority may be general or confined to specific instances. No loans shall be contracted on behalf of the Authority and no evidences of indebtedness shall be issued in its name unless authorized by a resolution of the Board of Commissioners.

Section 2. Checks, Drafts, etc. All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Authority, shall be signed by such officer or officers or agent or agents of the Authority and in such manner as shall from time to time be determined by resolution of the Board of Commissioners.

Section 3. Actions Binding on Authority. In any action entered into by this Authority including the issuing of checks for payment of funds from the bank accounts which will be opened in the name of the Authority, unless the Board shall authorize otherwise, it will be necessary that two (2) officers of the Authority sign for and on behalf of the Authority or that one officer sign for and on behalf of the Authority and another officer attest such signature and affix the Authority's seal to such document.

ARTICLE V - AMENDMENTS

Section 1. Amendments to By-Laws. These Bylaws of the Authority may be altered, amended or repealed by the affirmative vote of the Commissioners of the Authority at a regular or a special meeting, but no such amendment shall be adopted without the affirmative vote of all Commissioners of the Authority, unless at least five days' written notice thereof has been previously given to all of the Commissioners of the Authority. Any such amendment or alteration of these Bylaws shall be approved by the Board of Supervisors of Leflore County before taking effect.

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6416 ORDER RECEIVING STATEMENT FROM TRUSTMARK
NATIONAL BANK FOR THE MONTH OF AUGUST 1994

September 1, 1994

As requested by the amendment of the Board of Supervisors at its meeting April 1949, Section 4350 Code of 1930, the balances shown to the credit of each separate fund listed below are as follows:

Clerk, Tax Account	#7701160100	\$ 1,916.21
Pecan Bayou Drainage District	#7701159375	1,829.07
Road & Bridge Bond of June 1969 Bond & Coupon Account	#7701159342	.00
Hospital Improvement Bond of June 1968, Bond & Coupon Account	#7701159276	414.25
Clerk, Tax Account	#7700803429	62,035.63
Clerk Mineral Stamp Account	#7701160720	.00

Respectfully Submitted
Trustmark National Bank
Greenwood, Ms.

By Deborah Barnett
Operations Support Manager

Received of Trustmark National Bank all statements of accounts listed above for the month of August, 1994.

* We certify that we have examined these accounts and found them to be true and correct.

Signed this the 12 day of September, 1994.

Board of Supervisors
Leflore County

By Annex Parks, SC

Please sign and return the attached copy to us in the enclosed self-addressed stamped envelope.

*With the exception of balance in Clerk Tax Account #7700803429. This balance should be \$62043.13. A check deposited into Chancery Clerk Account #7705444856 was returned against this account in error.

6417 Order that warrant issue to Leflore County Economic Development Project No. 2-1139-037-ED-IF93 in the amount of \$1,800.57 representing program income transfer from previous project and payable from General Account (CDBG Project No. 6-99-037-C9-01)

6418 Order that warrant issue to Leflore Credit Bureau and Collection Agency, Inc. in the amount of \$841.27 representing payment for fees for collection of Justice Court fines and payable from General Account (Justice Court)

6419 Order that warrant issue to Broussard, Bush & Hurst in the amount of \$81,287 representing payment for MASTRS policy for the period September 1, 1994 through September 1, 1995 and payable from General Account (General County Administration)

6420 Order that warrant issue to Peoples Bank & Trust in the amount of \$59,452 representing payment for MASTRS policy for the period September 1, 1994 through September 1, 1995 and payable from General Account (General County Administration)

IT IS ORDERED THAT THE BOARD DO NOW RECESS UNTIL MONDAY, SEPTEMBER 19, 1994.


PRESIDENT

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MONDAY, SEPTEMBER 19, 1994, AT 4:00 P.M., BOARD MET PURSUANT TO
RECESS-ALL MEMBERS PRESENT. THE AGENDA FOR SAID MEETING TO-WIT:

PHILLIP B. WOLFE, Dist. 1
GREENWOOD, MS

ROBERT E. MOORE, Dist. 2
GREENWOOD, MS

WILLIAM J. STEWART, Dist. 3, President
ITTA BENA, MS

ALIX H. SANDERS, Dist. 4
GREENWOOD, MS

JAMES M. HOOPER, JR., Dist. 5, Vice-President
SIDON, MS

BOARD OF SUPERVISORS
LEFLORE COUNTY
POST OFFICE BOX 1468
GREENWOOD, MISSISSIPPI 38935-1468
TELEPHONE (601) 455-3904
FAX (601) 455-7965

WILLIS B. BRUMFIELD, Clerk
GREENWOOD, MS

JAMES W. BURGOON, JR., Attorney
GREENWOOD, MS

FREDRICK B. CLARK, Special Counsel
GREENWOOD, MS

REGULAR MEETINGS
EACH MONDAY AT 4:00 P.M.

LEFLORE COUNTY BOARD OF SUPERVISORS

A G E N D A

SEPTEMBER 19, 1994

- 4:00 P.M.** **BID OPENING FOR the Renovation and Repair of interior Office space located in the Leflore County Courthouse in Greenwood, Mississippi.**
- 4:15 P.M.** **Order of the Board approving underwater bridge foundations or supports as required by The National Bridge Inspection Program.**
- 4:20 P.M.** **APPROVING OF RECAPITULATION OF Assessments of Real and Personal Property of Leflore County, Mississippi for the year 1994.**
- 4:30 P.M.** **REQUEST FOR REZONING OF lots 5,6, and 7 block 1 Birchwood Addition from R-2 to Commercial.**
- 4:35 P.M.** **Dr. Dennis Truax - Presentation of amended Solid Waste Management Plan.**

6421 ORDER RECEIVING BIDS AND AWARDING CONTRACT FOR
THE RENOVATION AND REPAIR OF INTERIOR OFFICE SPACE
LOCATED IN THE LEFLORE COUNTY COURTHOUSE IN
GREENWOOD, MISSISSIPPI

BE IT REMEMBERED that this Board of Supervisors has heretofore published its Notice of Intention to receive bids on this the 19th day of September, 1994 for the renovation and repair of interior office space in the Leflore County Courthouse in Greenwood, Mississippi, said publication having been made in the Greenwood Commonwealth, a local newspaper with general circulation in the area, said publication having been made in the manner and form as required by law and as evidenced by the Proof of Publication made a part of this order.

There being the bids of Cal/Mar Construction Company, Jeff Morton, and Wilmer Paint Co. as shown in the following tabulation:

PROOF OF PUBLICATION		STATE OF MISSISSIPPI, CITY OF GREENWOOD, LEFLORE COUNTY	
<p>NOTICE OF INTENTION OF THE LEFLORE COUNTY BOARD OF SUPERVISORS TO RECEIVE BIDS</p> <p>The Leflore County Board of Supervisors, Greenwood, Mississippi, requests your firm bid for the Renovation and Repair of Interior Office space located in the Leflore County Courthouse in Greenwood, Mississippi.</p> <p>Sealed bids will be received by the Leflore County Board of Supervisors in the Board Room of the Leflore County Courthouse located in Greenwood, Mississippi until 4:00 P.M., Monday, September 19, 1994, at which time they will be publicly opened and read. The Owner reserves the right to waive any information and to accept or reject any of all bids.</p> <p>Bids will be on a lump sum basis and include all general work and site work. Bids shall be based on the material brands and performance standards specified.</p> <p>Bid documents will be available at the office of Bowman and Boman, Ltd. — 608 Tallahatchie Street — Greenwood, Mississippi 38930. A deposit of \$25.00 will be required. This deposit shall be refunded upon the return of each complete set in good condition within 10 days after the bids have been opened.</p> <p>Bidder shall carefully examine the site to determine the actual conditions of the work to be performed. Submission of a bid shall constitute acceptance by the bidder of existing site conditions as a part of the requirements for this work.</p> <p>The Standard Form of Agreement Between Owner and Contractor where the Basis of Payment is a Stipulated Sum, AIA Document A101, latest edition, will be the form used as a contract for this work.</p> <p>Given by order of the Board of Supervisors on the 8th day of August, 1994.</p> <p>(SEAL)</p> <p><i>Becky M. Kwong</i> BECKY M. KWONG PURCHASING AGENT LEFLORE COUNTY, GREENWOOD, MS August 15 & 22, 1994</p>		<p>Before me, <u>Pam Downing</u>, a Notary Public,</p> <p>of said County, personally appeared <u>Beth Henderson</u> Clerk of the Greenwood Commonwealth, a newspaper published in Leflore County, who, on oath, stated that the notice attached hereto was published in said newspaper for <u>2</u> times, beginning <u>8-15</u> 19<u>94</u>, and ending <u>8-22</u> 19<u>94</u>, in the following issues, to-wit:</p> <p>Vol. <u>98</u> No. <u>193</u> Dated <u>8-15</u> 19<u>94</u></p> <p>Vol. <u>98</u> No. <u>199</u> Dated <u>8-22</u> 19<u>94</u></p> <p>Vol. _____ No. _____ Dated _____ 19____</p> <p>Printer's Fee \$ _____ Clerk's Fee _____</p> <p><u>Beth Henderson</u> Clerk</p> <p>Sworn to and subscribed before me, this <u>22nd</u> day of <u>August</u> 19<u>94</u></p> <p><u>Janice Whiting</u> Notary Public My Commission Expires Sept. 24, 1995</p>	

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CERTIFIED BID TABULATION

**REPAIR AND RENOVATION
INTERIOR OFFICES
LEFLORE COUNTY COURTHOUSE
LEFLORE COUNTY, MISSISSIPPI
GREENWOOD, MISSISSIPPI**

BID DATE: Monday September 19, 1994
4:00 P.M.
Leflore County Courthouse

CONTRACTOR	BASE BID
Cal/Mar Construction Company	\$14,100.00
Jeff Morton	\$12,500.00
Wilmer Paint Company	\$5,570.58

Certified By:



Charles M. Bowman, Jr. AIA
September 19, 1994

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BOWMAN & BOWMAN, LTD.

Charles M. Bowman, Jr., A.I.A.

September 19, 1994

Dr. William Stewart, President
Leflore County Board of Supervisors
Leflore County Courthouse
Greenwood, Mississippi 38930

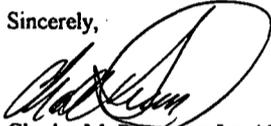
Dear Dr. Stewart:

**RE: Repair and Renovation
Interior Offices
Leflore County Courthouse**

Based on bids received September 19, 1994 for the above project, we recommend a construction contract be awarded Wilmer Painting Contractor of Greenville, Mississippi in the amount of \$5,570.58. This recommendation is based on this being the lowest bid submitted.

Per your authorization of September 19, 1994, we will prepare the Owner- Contractor Agreement for your signature.

Sincerely,



Charles M. Bowman, Jr. AIA
Project Architect

enc: Certified Bid Tabulation



A MEMBER OF THE AMERICAN INSTITUTE OF ARCHITECTS
P. O. BOX 518 - PHONE 601/453-7181 - GREENWOOD, MISS. 38930

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Having considered the foregoing and having found and determined that Charles M. Bowman, Jr., Architect, having reviewed the tabulation, recommends that the bid of Wilmer Paint Co. in the amount of \$5,570.58, being the lowest bid, be accepted, on motion made by Supervisor Moore, duly seconded by Supervisor Hooper, and unanimously approved by the Board, it is hereby ordered that the bid of Wilmer Paint Co. be and it hereby is accepted. So ordered on this the 19th day of September, 1994.

6422

ORDER OF BOARD OF SUPERVISORS

LEFLORE COUNTY

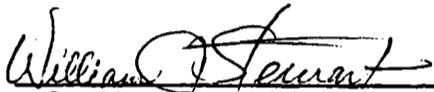
WHEREAS, This county has been advised by the State Aid Engineer that certain bridges within this county will require underwater foundation inspection as set forth under the National Bridge Inspection Program, and

WHEREAS, Federal regulations require that such professional inspection services be solicited and selected in accordance with the procedures set forth in the federal highway program manual, and

WHEREAS, the Office of State Aid Road Construction proposes to act as the lead agency for soliciting and selecting a firm to perform this service statewide.

NOW THEREFORE, this board does hereby request and authorize the State Aid Engineer to act for and on its behalf in the process of selecting a firm capable of performing the required underwater bridge foundation inspections.

SO ORDERED this the 19TH day of September, 1994.


President, Board of Supervisors

Leflore County, Mississippi

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Leflore County, Mississippi, entered into the minutes of said Board of Supervisors, Minute Book No. 140, Page No. , same having been adopted at a meeting of said Board of Supervisors on 19th day of September, 1994.


Clerk of Board of Supervisors

Leflore County, Mississippi

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6423 ORDER OF THE BOARD OF SUPERVISORS
LEFLORE COUNTY

WHEREAS THERE CAME ON the matter of bridge No. 35 located on County Road No. 273 over Mossy Lake in the West one-half of S10, T17N, R2W which has been posted "Closed" due to imminent failure of the timber components of the structure, and

WHEREAS, Road No. 273 is no longer used by the traveling public at this location, and

WHEREAS, a motion was made by Supervisor Hoon to permanently close the bridge and request the State Aid Engineer to remove bridge No. 35 from Leflore County's inventory list of bridges, and

WHEREAS, the motion was seconded by SUPERVISOR Stuart and a vote was called for:

<u>Phil Wolf</u>	District 1 Supervisor YEA(✓) NAY()
<u>Bob Moore</u>	District 2 Supervisor YEA(✓) NAY()
<u>Willie Stewart</u>	District 3 Supervisor YEA(✓) NAY()
<u>Al Spencer</u>	District 4 Supervisor YEA(✓) NAY()
<u>James Hooper</u>	District 5 Supervisor YEA(✓) NAY()

STATE OF MISSISSIPPI
COUNTY OF LEFLORE

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Leflore County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. 140, Page No. same having been adopted at a meeting of said Board of Supervisors on the 19th day of Sept., 1994.

Willis B. Seunfield
Clerk of Board of Supervisors
Leflore County, Mississippi

6424 ORDER OF THE BOARD OF SUPERVISORS
LEFLORE COUNTY

WHEREAS THERE CAME ON the matter of a collapsed bridge structure located on County Road No. 55 in the SW 1/4 of S4, T20N, R2W over the Quiver River, said bridge being No. 14 on the County Bridge Inventory, and

WHEREAS, there being alternative exits from Road No. 55 and bypasses around Bridge No. 14, and

WHEREAS, a motion was made by Supervisor Stewart that the bridge site be permanently closed and removed from the Leflore County bridge inventory and that the State Aid Engineer be requested by this order to so remove structure number 14 from Leflore County's bridge inventory list, and

WHEREAS, the motion was seconded by SUPERVISOR Hooper and a vote was called for:

<u>Phil Wolfe</u>	District 1 Supervisor YEA (✓) NAY ()
<u>Robert Moore</u>	District 2 Supervisor YEA (✓) NAY ()
<u>William Stewart</u>	District 3 Supervisor YEA (✓) NAY ()
<u>Willie Sander</u>	District 4 Supervisor YEA (✓) NAY ()
<u>Jimmie Hooper</u>	District 5 Supervisor YEA (✓) NAY ()

STATE OF MISSISSIPPI
COUNTY OF LEFLORE

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Leflore County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. 140, Page No. same having been adopted at a meeting of said Board of Supervisors on the 19th day of Sept., 1994.

Willie Sander
Clerk of Board of Supervisors
Leflore County, Mississippi

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6425 ORDER APPROVING CHANGE ORDER NO. 2 TO
J. J. FERGUSON SAND AND GRAVEL IN RE:
CONTRACT NO. LC-CR 507 & 523

CONTRACT CHANGE ORDER NO. 2
DATE: September 16, 1994
CONTRACT FOR: LC-CR 507 & 523

OWNER: LEFLORE COUNTY
TO: J. J. FERGUSON SAND & GRAVEL
P. O. Drawer 660
Greenwood, MS, 38935

You are hereby requested to comply with the following changes from the contract plans and specifications.

ITEM NO.	DESCRIPTION OF CHANGES	PLAN QUANTITY	UNIT	UNIT PRICE	DECREASE/REVIS		INCREASE		DECREASE	
					PLAN QUANTITY	INCREASE QUANTITY	INCREASE QUANTITY	INCREASE PRICE	DECREASE QUANTITY	DECREASE PRICE
501-A	Reinforced Cement Concrete Paving 8" Thick (Design Expansion Joints, Absorbed)	0.0	S.Y.	37.73	2,290.44	2,290.44		86,418.30		
TOTALS								86,418.30		
NET CHANGE (INCREASE) IN CONTRACT PRICE								\$86,418.30		

JUSTIFICATION: Reinforced Cement Concrete Paving, 8" Thickness is to added. This is due to trucks entering and leaving American Catch Catfish Plant. The concrete pavement will provide a rigid surface for the trucks instead of the flexible surface provided by the Hot Bituminous Surface Course.

The amount of the Contract will be increased by the Sum of Eighty Six Thousand Four Hundred Eighteen Dollars & 30/100 \$86,418.30

The Contract Total including this and previous Change Orders will be Eight Hundred Thirty Seven Thousand Nine Hundred Seventy Five Dollars & 52/100 \$837,975.52

The Contract Period Providing for Completion will be increased by 0 Calendar Days

Requested: William D. Stangor 9/29/94
OWNER 9/18/94
Recommended: William D. Stangor 9/18/94
OWNER'S ENGINEER 9/16/94
Accepted: William D. Stangor 9/16/94
CONTRACTOR 9/16/94

SUPPLEMENTAL AGREEMENT

PROJECT NO. LC-CR 507 & 523

Leflore County

Leflore County Board of Supervisors
P.O. Box 1468
Greenwood, MS 38935

WHEREAS, We, J. J. Ferguson Sand & Gravel, Inc., Contractor of Greenwood, Mississippi, and the St. Paul Mercury Insurance Company of St. Paul, Minnesota, Surety, entered into a contract with the Board of Supervisors of Leflore County on the 31st day of May, 1994, for the construction of the above designated project, and

WHEREAS: Reinforced Cement Concrete Paving, 8" Thickness is to be added due to trucks entering and leaving American Catch Catfish Plant. The concrete pavement will provide a rigid surface for the truck instead of the flexible surface provided by the Hot Bituminous Surface Course.

501-A Reinforced Cement Concrete Paving
8" (Design expansion joints, absorbed) 2,290.44 S.Y. @ 37.73 = 86,418.30

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein. All unit prices will remain the same with the exception of the pipe.

NOW THEREFORE, We, J. J. Ferguson Sand & Gravel, Inc., Contractor and the St. Paul Mercury Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices, and further agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof and that the original contract is in full force and effect except as it might be modified by this Supplemental Agreement.

Dated this the 16th day of September, 1994.



St. Paul Mercury Insurance Company
Surety
By Robert G. Elliott
Attorney-in-Fact

J. J. Ferguson Sand & Gravel, Inc.
Contractor
By J. J. Ferguson
Title

RECOMMENDED FOR APPROVAL
John Smith
County Engineer

APPROVED:
BOARD OF SUPERVISORS
William J. Stewart COUNTY
(By Order of the Board
Dated 9/12/94)
BY: William J. Stewart
President

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PROJECT NO. LC-CR 507 & 523
Itta Bena-Quiver River Road
Leflore County

Break-down of cost as follows:

501-A Reinforced Cement Concrete Paving
8" (Design expansion joints,
absorbed)

Materials:

633.69 c.y. Concrete Class B(3500 psi)@ 55.92	\$35,440.91
23,162 lbs Reinforcement #5 ReBar @ .20	4,441.20
2,042 Bd Ft 2" x 4" @ 400.00/1000	816.80
600 Steel Form Pins @ 1.75	1,050.00
1,532 Steel Dowels 1" x 19" @ 1.50	2,298.00
3pcs Exp.Joint Mat'1 x 22' @ 25.00	75.00
760 Lin.Ft. 1" PVC Pipe @ .35	266.00
680 Bd.Ft. 2 x 4 @ 300.00/1000	272.00
2-55 Gal.Drums Curing Compound @ 145.00	290.00

Machinery & Equipment

1 - Backhoe 200hrs @ 50.00	10,000.00
1 - Rolling Screed 3 weeks @ 2000.00	6,000.00
2 - Generators 300hrs @ 12.50	3,750.00
3 - Vibrators 450hrs @ 3.00	1,350.00

Supervisor & Labor & Transportation

1 - Superintendent 200hrs @ 15.00	3,000.00
1 - Foreman 200hrs @ 12.50	2,500.00
1 - Car 640 miles @ .25	160.00
1 - Pick-up 640miles @ .25	160.00
1 - Labor truck 640miles @ .25	160.00

TOTAL	\$72,029.11
20% Profit	14,405.82
	<u>\$86,434.93</u>

2290.44 Sq.Yds Concrete Payment @ 37.73/sq.yds.

6426 ORDER APPROVING PURCHASE OF ONE
SIDE MOUNTED HYDRAULIC CUTTER
FOR LEFLORE COUNTY UNIT SYSTEM

THERE NEXT CAME ON FOR CONSIDERATION the matter of receiving
two proposals for the purchase of one side mounted hydraulic cutter.

Said proposals to-wit:



JOHNSON IMPLEMENT COMPANY

Leflore County Board of Supervisors

1- Bush Hog Model SM60 side mounted
hydraulic cutter, 540 or 1000 RPM, to be
mounted on IH Model 1486 Tractor.

\$3875⁰⁰

Labor to install on Tractor 100⁰⁰

Optional: Chain bit for 349⁰⁰
SM60 cutter

Johnson Implement Company
Parker Johnson

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SEP 19 '94 15:30 MIDSOUTH MACHINERY

P.1



**MID-SOUTH
Machinery, Inc.**

P. O. Box 6076
Jackson, MS 39288-6076

September 19, 1994

Honorable Board of Supervisors
Leflore County
Greenwood, MS

Gentlemen:

Mid-South Machinery, Inc. is pleased to quote our Model TM72C
Tiger Side Mount Rotary Mower to mount on your Model 1486
International tractor.

Your Price F.O.B. our shop in Jackson, MS----\$7,900.00

If you should desire our company to mount \$1,000.00

TOTAL:..... \$8,900.00

Thank you for allowing us this opportunity to quote you.

Yours truly,

Darryl Thompson
Darryl Thompson

Having considered the foregoing, on motion made by Super-
visor Wolfe, duly seconded by Supervisor Hooper, and unanimously
approved by the Board, it is hereby ordered that the lowest pro-
posal of Johnson Implement Co. for immediate delivery be and it
hereby is accepted. So ordered on this the 19th day of September,
1994.

6427 ORDER APPROVING REVISED SOLID WASTE
MANAGEMENT PLAN

THERE NEXT CAME ON FOR CONSIDERATION the matter of receiving the amended Local Nonhazardous Solid Waste Management Plan for Leflore County; and,

It appearing that said revised plan is too voluminous to incorporate verbatim in these minutes, it is hereby ordered that said proposed revised plan be marked filed and made available to the public for inspection; and,

It is further ordered that this Board, on motion made by Supervisor Wolfe, duly seconded by Supervisor Stewart, and unanimously approved by the Board, adopt said plan and publish a notice inviting public comment as required by law.

So ordered on this the 19th day of September, 1994.

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6428

ORDER RECEIVING YAZOO MISSISSIPPI DELTA
JOINT WATER MANAGEMENT DISTRICT REPORT
FOR THE MONTH OF AUGUST 1994



Dean A. Pennington, PhD
Executive Director

Route 1, Box 294
Merigold, MS 38759

Phone: (601) 748-2723
FAX: (601) 748-2411

Yazoo Mississippi Delta Joint Water Management District

THE MONTHLY MEETING
OF THE
YMD JOINT WATER MANAGEMENT DISTRICT BOARD OF COMMISSIONERS
WILL BE HELD
WEDNESDAY, SEPTEMBER 21, 1994
9:00 a.m.
YMD OFFICE BUILDING
STONEVILLE, MS

We haven't moved in yet, but we will be able to have the board meeting at the new building. I think that most of you know where the new building is on the Experiment Station in Stoneville. If you need directions, please call. Our phones will be disconnected on Monday, September 19, so you can reach us on one of the mobile phones: 378-7712 or 378-6031.

MINUTES OF THE REGULAR MONTHLY MEETING OF
YMD JOINT WATER MANAGEMENT DISTRICT
BOARD OF COMMISSIONERS
AUGUST 17, 1994
THE UNION, DELTA STATE UNIVERSITY
CLEVELAND, MS

The Board of Commissioners of the YMD Joint Water Management District held their monthly meeting on Wednesday, August 17, 1994, with all Commissioners present except Ross Story of Bolivar County, Will Long of Carroll County, Johnny Laney of Coahoma County, Greene Blythe of Desoto County, Dick Flowers of Tunica County, and Herbert Huddleston of Washington County.

The July minutes were reviewed. Frank Gwin pointed out that during the discussion in July on a new committee structure for the District, he had recommended the addition of a committee entitled Public Relations. Commissioner Gwin moved to amend the minutes to reflect this discussion. Commissioner Marcus Hooker seconded and all Commissioners present voted "aye". Commissioner David Hays moved to approve the minutes as amended. Commissioner Howard Evans seconded and all Commissioners present voted "aye".

The Commissioners questioned Dr. Pennington about the MSEA project. The Mississippi MSEA project was started by the USGS and designed after the Tennessee Beaver Creek Project. The purpose of the project is to evaluate, through intensive sampling, how land use and best management practices (BMP) effect water quality. The Beaver Creek project produced results that indicate that agriculture does not have as much adverse impact on water quality as generally expected. In addition to the USGS, the ARS (Agriculture Research Service), the CSRS (Cooperative State Research Service), and DEQ (Department of Environmental Quality) will be involved in the project. The agencies are working together on 3 watersheds installing best management practices on the land and evaluating the fisheries and water quality. The plan is to have some form of best management practices on at least 70% of the land in two of the watersheds with the third watershed serving as a control with no additional conservation practices. YMD has not contributed any money to the project, only staff time. The Commissioners asked if this project would require hiring additional YMD staff. Dr. Pennington responded that additional hiring is not expected. Pennington explained that DEQ representatives had stated that they will not use any information obtained through this project for any regulatory enforcement.

Ms. McGaugh presented the financial report. The District received \$7,395.00 from the counties during the month of July. At the end of July, the District had \$322,978.13 in checking accounts and \$50,631.94 in certificates of deposits. The total cash in the checking accounts included loan proceeds. Ms. McGaugh disclosed that the petty cash account ran short this month and had to have \$500 transferred from the regular account to petty cash. Vice Chairman Laurance Carter approved the transfer. The following expenses were submitted for approval: Greg Belford; \$469.05, Dillard Melton; \$94.80, Mike Hendricks; \$467.60, Lena Wilson; \$30.88, Judith McGaugh; \$22.34, Christy Lewis; \$45.38, Mark Stiles; \$604.73, Mark Yarborough; \$18.00, Dean Pennington; \$643.75, George Berry; \$327.68, Frank Gwin; \$272.80, Griffith and Griffith; \$937.75, Petty Cash reimbursement; \$3,000.00, and Accounts Payable; \$131,076.00. Commissioner Frank Gwin moved to approve the expenses as presented. Commissioner George Berry seconded and all Commissioners present voted "Aye".

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Ms McGaugh reminded the Board that YMD has been reimbursing employees and commissioner \$.20 per mile for mileage traveled in personal vehicles for business use. That rate was determined because it was the state reimbursement rate. The state raised their reimbursement rate to \$.25 effective July 1, 1994. Commissioner Frank Gwin moved to raise YMD's reimbursement rate for personal vehicle mileage to \$.25 per mile effective immediately. Commissioner Sykes Sturdivant seconded all Commissioners present voted "aye".

Requested purchases were submitted and discussed. Commissioner George Berry moved to authorize the Executive Director and the Purchasing Agent to proceed with taking the necessary action to purchase the following:

2 Tables \$800

with such authorization to comply with all applicable public purchasing laws, including advertising for competitive bids to the extent required by law. Commissioner David Hays seconded and all Commissioners present voted "Aye".

Ms McGaugh pointed out to the Commissioners that the administrative site budget category had an annual budget of \$38,182.00. Payment for the land and the additional funds needed for the building would use \$18,000 of that budget amount. \$19,937.00 is available for additional unexpected expenses related to the building and moving.

Dr. Pennington reported to the Board that the SCS sent out specifications for bids for office space in July. YMD responded to bid request offering the space built for their use in the Stoneville office. That bid was not accepted because it did not offer the space requested and therefore did not meet specifications. YMD submitted the only bid for space. SCS personnel stated that to receive additional offers the space would be bid out again with an expanded radius. After the YMD bid had been rejected, state SCS staff disclosed that the amount of space requested was necessary to house 6 federal employees. YMD had only planned for 4 SCS employees to be using YMD office space. The current RC&D coordinator and his secretary now have offices in the forestry building in Stoneville. SCS wants to put these two in the same office building with the water supply employees. For YMD to accommodate 6 SCS staff in the building in Stoneville, some of YMD's staff will have to share offices. The Commissioners were unhappy with the prospect of YMD employees sharing offices in order to offer more space to SCS. Dr. Pennington reported that he recently attended a meeting with Homer Wilkes, State Conservationist, to discuss the project and that he discussed the office space problem with Mr. Wilkes. Wilkes explained that the USDA is under a federal directive to reduce the number of field offices they have. He said that 2 offices in Stoneville would be contrary to his national directive. Dr. Pennington agreed to meet with Wilkes again to see if he could adjust his square footage requirements. If SCS cannot compromise, it will be necessary for YMD to build a bay, cut out walls, or make the conference room into offices to accommodate SCS. The Board directed Dr. Pennington to make recommendations for compromise to the administrative site committee and for them to make a decision.

The Commissioners then asked if rent for the Merigold office had been received from the SCS. Ms. McGaugh reported that she had submitted a request for the rent but had not received any money.

Dr. Pennington reported that he, James Johnson, Paul Rodrigue, Dave Anderson, and Wayne Ellis (all from the SCS) recently met with Homer Wilkes to talk about the project and to receive some guidance on planning the alternative water supply project within a budget. Wilkes was interested in conveying his support for the project. Mr. Wilkes asked for a list activities to be

completed at certain dates within the next 12 months to be used as a guideline to measure progress on the project. When questioned about financial support, Wilkes said to plan on having the funds that have already been dedicated to staff. Wilkes stated that additional funding which may be needed for contracting with other agencies would be classified as special projects. Mr. Wilkes indicated that special projects would have to be considered over and above his automatic commitment to this project. Such special projects would be examined to see if funds could be found. Wilkes said that those projects might have to be approved by the national headquarters or Congress for funding. Some examples of the special projects are: groundwater modeling done by USGS or DEQ, fisheries work to establish a replacement for the 7 day Q10 and the low flow study.

Greg Belford reported that the office building is on schedule. He predicted that the staff would be moving the first week in September and that the next board meeting would be held at the new building. Attorney Griffith noted that the paperwork for the interlocal agreement with the Washington County Board of Supervisors for the driveway has been completed. The cost of limestone for the parking lot and any cost for changes made to the bid specifications will come from the administrative site budget category. The Commissioners proposed writing a letter to Delta State University notifying them of the moving date.

Dr. Pennington asked the board's opinion regarding pursuing the Sunflower River Low Flow Augmentation project. He explained that, if the District were going to conduct the study this year, it was time to start organizing it. Dr. Pennington advised the Board that the District had conducted this test for the past two years. He explained that the study provides good information on how to manage the flows when they are low. He also pointed out that the information will be very helpful to the Water Supply Study with the SCS. The Commissioners noted that DEQ should have a real interest in the low flow augmentation project. Dr. Pennington advised the Board that DEQ was conducting a low flow project on the Pascagoula River. Attorney Ben Griffith volunteered to suggest to Jimmy Palmer that YMD and DEQ share information gathered in the two separate projects. The Commissioners encouraged Pennington to begin planning the study. Based on past years expenditures, the study should cost approximately \$10,000. Dr. Pennington announced his hope that Clarksdale would agree to work with YMD on the project again this year. He also assured the Board that YMD would coordinate its plans with the Levee Boards.

Dr. Pennington asked the Board if it wanted YMD staff to conduct the fall semi annual water level survey. DEQ has conducted the survey without YMD assistance for the last two years. Dr. Pennington explained that, with good weather, the survey could be completed in about 3 days. The Commissioners encouraged Dr. Pennington to conduct a water level survey. Pennington agreed to contact Charles Branch about coordinating with DEQ on the survey and to make every effort to resolve any questions there might be concerning the ability of the YMD staff to collect accurate information. The Commissioners then requested that Dr. Pennington bring a map to next month's meeting with the survey wells located in the Delta counties indicated on the map.

Dr. Pennington requested permission to begin advertising for the computer assistant position and the 2 permitting clerk positions which are included in the 1995 budget. Commissioner Rex Morgan moved and Commissioner Sykes Sturdivant seconded to authorize Dr. Pennington to begin advertising for the positions. All Commissioners present voted "aye".

A sample mission statement was presented to Board. It consisted of the first paragraph of the Charter of the District. Dr. Pennington stated that the mission statement should communicate

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with the local constituency as well as other agencies what to expect from YMD. The importance of including both water quality and water supply in the mission statement was discussed.

Dr. Pennington attended a MSEA meeting in Stoneville recently. He reported that one result of the meeting was that the advisory committee provided the opportunity for more non public employee input into the process. Pennington also advised the Board that DEQ will possibly provide the required non federal funding match for the USGS.

Two maps of the data organized by the USGS was displayed. The first map showed the thickness of the clay soil on top of alluvial aquifer and the other showed thickness of the confining layer below the alluvial aquifer. This information was gathered from a \$100,000 project that YMD contracted with the USGS. The project will be completed at the end of this calendar year. Dr. Pennington pointed out that this type of information would be used for the groundwater model.

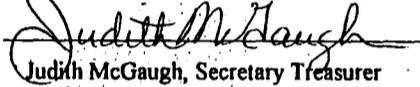
Dr. Pennington received an invitation for YMD commissioners to participate with the Corps of Engineers Low Flow trip on the Mississippi River to be held Wednesday, September 14 at 9:00 a.m. The trip will be preceded by a public meeting which will give individuals an opportunity to comment on any Corps project. Anyone interested in making the trip was asked to contact the YMD office.

A written summary of the permit applications processed by YMD during the past month was given to the Commissioners. Permitting Administrator Greg Belford reported that 44 applications were received during the month. All applications presented to the State Permit Board by YMD were approved.

The Board members were given a sheet entitled "What's Been Going On" which described the District's employees recent activities.

There being no further business to discuss, the meeting was adjourned.

Respectfully Submitted,



Judith McGaugh, Secretary Treasurer

YMD Joint Water Management District

6429

ORDER RECEIVING REDUCTION OF ASSESSMENT
AS FINALLY APPROVED BY THE STATE TAX
COMMISSION

35

FORM 71-026
(Revised 10/93)

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of FEDERAL COMPRESS School Dist. CITY Road Dist. 2

STATE OF MISSISSIPPI

COUNTY OF LEFLORE

Now comes SARA KENWRIGHT and applies for a reduction in the assessments
(Tax Assessor-Affiant-Taxpayer)

against the petitioners on the PERSONAL Assessment Roll for the year 1993.
(Real or Personal)

PER ATTACHED FORM 71-026A

TOTALS:

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI

COUNTY LEFLORE

Page	Line	Parcel	Land FF	Improvements IFF	Total Value	Change
55	7	89154-00	1298	24496	25794	12099

Owner FEDERAL COMPRESS # 2 Reason for change 27-35-143-2

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT

TAXPAYER

Witness my signature this the 16 day of AUGUST 1994.

TAX ASSESSOR

Sara Kenwright

State of Mississippi
Order of the Board of Supervisors
reducing/changing the assessment is
approved

SEP 6 1994
State Tax Commission
Property Tax Bureau

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY Leflore

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Leflore

County, Mississippi, that a total reduction of the assessment on said roll of \$12099 and said changes being for the year 1993;

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 22nd day of August, 1994.

Willis B. Brumfield
(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Willis B. Brumfield, Clerk of the Board of Supervisors of

Leflore

County, State of Mississippi, do hereby certify that the foregoing is

a true and correct transcript of an order of said Board of Supervisors, passed on the 22nd day

of August 1994 as the same appears on Page 139

of said Board, now on file in the office of said Clerk in the City of

Greenwood in said County.

Witness my hand and official seal, this 1st day of September, 1994

Willis B. Brumfield
Clerk of the Board of Supervisors of said County

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FORM 71-026
(Revised 10/93)

PLEASE SUBMIT IN DUPLICATE

FILL IN ALL BLANKS

PETITION FOR REDUCTION OF ASSESSMENT

Property of Madison Saffold Est. School Dist. City Road Dist. 2

STATE OF MISSISSIPPI

COUNTY OF Leflore

Now comes L M G and applies for a reduction in the assessments

against the petitioners on the Real Assessment Roll for the year 1993.

PER ATTACHED FORM 71-026A

TOTALS:

AFFIDAVIT FOR CHANGE
101-1401-20-01600

STATE OF MISSISSIPPI

COUNTY Leflore

Page	Line	Parcel	Land	Improvements	Total Value	Change
1457	2	101-1401-20-01600	261	2394	2655	2394

Owner Madison Saffold Estate Reason for change House Demolished 1-4-94

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT

TAXPAYER

Witness my signature this the 26 day of April 1994.

TAX ASSESSOR Jess Greenright

ORDER OF BOARD OF SUPERVISORS

STATE OF MISSISSIPPI

COUNTY Leflore

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Leflore County, Mississippi, that a total reduction of the assessment on said roll of \$ 2394 and said changes being for the year 1993,

IT IS FURTHER ORDERED, that the Clerk of this Board certify two copies of this order to the State Tax Commission, for its approval or disapproval, and if the foregoing order be approved by the State Tax Commission, the Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any, be adjusted.

ORDERED AND ADJUDGED this the 9th day of May, 1994.

(President of Board of Supervisors)

CLERK'S CERTIFICATE

I, Willis B. Brumfield, Clerk of the Board of Supervisors of Leflore County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 9th day of May, 1994 as the same appears on Page 138 of said Board, now on file in the office of said Clerk in the City of Greenwood in said County.

Witness my hand and official seal, this 9th day of May, 1994.

Willis B. Brumfield
Clerk of the Board of Supervisors of said County

State of Mississippi
Order of the Board of Supervisors
reducing/changing the assessment is
approved
SEP 6 1994
State Tax Commission
Property Tax Bureau

6430 ORDER RECEIVING GREENWOOD LEFLORE AIRPORT
REPORT FOR THE MONTH OF AUGUST 1994 AND
SEPTEMBER 1994

STATE OF MISSISSIPPI
COUNTY OF LEFLORE
CITY OF GREENWOOD

BE IT REMEMBERED that the regularly scheduled monthly meeting of the GREENWOOD-LEFLORE AIRPORT BOARD was held on August 8, 1994 at 3:00 P.M. in Greenwood City Hall, it being the time and place so to do.

Those members of the board present for this meeting were: W. Granville Jordan, Jr., Vice Chairman of the Board, William M. Whittington III, and David Branham, Members of the Board. Others present for this meeting were Charles Allen, Manager of the Greenwood-Leflore Airport and Barbara Wilks, recording secretary.

AGENDA - W. Granville Jordan, Jr. called the meeting to order. The Agenda for August was presented and adopted. A motion to accept the agenda as presented was made by W. M. Whittington, III and a second to the motion was made by David Branham. A vote was taken by a show of hands with the following results; All members present voted YEA.

MINUTES - A motion to waive the reading of the July 18th 1994 minutes was made by W. M. Whittington, III. A second to the motion was made by David Branham and a vote was taken to approve the minutes as written by a show of hands with the following results; All members present voted YEA.

AN ORDER APPROVING ALL PAYROLLS AND ALL BILLS THAT HAVE BEEN ALLOWED SINCE THE MEETING OF THE GREENWOOD-LEFLORE AIRPORT BOARD ON JULY 18, 1994.

IT IS ORDERED that all payrolls, Manager's Salary and bills for the operation of the Greenwood-Leflore Airport since the July 18th meeting be allowed, said bills having been approved by the Airport Manager and W. Granville Jordan, Jr., Vice Chairman of the Board. Salaries have been heretofore fixed. Claims will not be spread upon the minutes, but upon motion by David Branham and a second to the motion by W. M. Whittington, III, that the bills be approved as presented. Said bills and accounts are made a part of these minutes as though fully copied herein. A vote was taken by a show of hands with the following results; All members present voted YEA.

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8-8-94 GREENWOOD-LEFLORE AIRPORT BOARD MEETING
PAGE 2 IN RE: ITEMS OF BUSINESS DISCUSSED AT THIS MEETING

1. Mr. Allen advised the board members that it was necessary to make inter-account transfers within the 1993-94 budget to balance out the individual accounts for the end of year totals. A motion to accept the account changes as submitted was made by David Branham and a second to the motion was made by W. M. Whittington, III. A vote was taken to approve the changes by a show of hands with the following results; All members present voted YEA.

THE CHANGES ARE AS FOLLOWS:

ACCT. NO.	NAME	CURRENT			REVISED BUDGET
		BUDGET	INCR.	DECR.	
750-560-477	UNEMPLYMT COMPENSATION	-0-	3,887.		3,887.
540	FUEL & LUB.	4,000.		1,500.	2,500.
600	LEGAL & PROF.	4,000.		2,000.	2,000.
580	RNY LITE/SPLY	1,500.		387.	1,113.
475	WRKMN'S COMP.	3,150.	677.		3,827.
615	TRVL. EXP.	1,200.		677.	523.
515	SOIL STERILANT	3,500.	118.		3,618.
500	OFC. SUPPLY	1,200.		118.	1,082.
590	PAINT & MARK	1,000.	498.		1,498.
605	TELEPHONE	3,200.		498.	2,702.
628	INS. GEN.LIA.	11,000.	2,858.		13,858.
635	BLDG. MAINT.	5,000.		1,000.	4,000.
730	MACH./EQUIP.	4,000.		994.	3,006.
640	RADIO MAINT.	1,500.		864.	636.
740	VEHICLES	12,000.	359.		12,359.
660	HEATING	4,000.		359.	3,641.
710	BUILDINGS	5,980	4,900.		10,880.
690	MISC. EXP.	2,000.		1,900.	100.
641	TOWER MAINT.	1,500.		1,000.	500.
639	RNY. MAINT.	2,000.		2,000.	-0--
636	EQUIP. MAINT.	5,000.	1,930.		6,930.
626	BLDG. INS.	5,000.		1,930.	3,070.

Changed funds does not incr. or decr. the overall budget.

8-8-94 GREENWOOD-LEFLORE AIRPORT BOARD MEETING
PAGE 3

2. Mr. Allen brought the board members up to date regarding the airport water system / E. Leflore water association negotiations. After discussion by the board members of the meeting Mr. Allen had with the water association's attorney and the attorney's follow up letter stating the water associations newest proposals, it was suggested that the airport lease the water system to E. Leflore Water Association with the airport buildings continuing to get water and sewage at no cost to the airport.

3. Mr. Allen advised the board that he had heard from Luke Schissel regarding the clear zone land acquisition and that Luke was preparing the papers to file eminent domain.

Mr. Allen also advised the board members that it was time to publish in the newspaper that the airport is ready to receive bids to finish the fence project at the airport. A motion was made to publish the advertisement for the bids by W. M. Whittington, III and a second to the motion was made by David Branham. A vote was taken with the following results; All members present voted YEA.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD AND UPON A MOTION BY W. M. WHITTINGTON, III AND A SECOND TO THE MOTION BY DAVID BRANHAM A VOTE WAS TAKEN BY A SHOW OF HANDS TO ADJOURN THE MEETING. THE MOTION WAS PASSED UNANIMOUSLY.

Vice Chairman of the Board

Recording Secretary

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STATE OF MISSISSIPPI
COUNTY OF LEFLORE
CITY OF GREENWOOD

BE IT REMEMBERED that a special meeting of the GREENWOOD-LEFLORE AIRPORT BOARD was held on August 19, 1994 at 9:30 A.M. in Greenwood City Hall, it being the time and place so to do.

Those members of the board present for this meeting were: Curtis Bowie, Chairman of the Board, W. Granville Jordan, Jr., Vice Chairman of the Board, William M. Whittington III, Member of the Board. Others present for this meeting were Charles Allen, Manager of the Greenwood-Leflore Airport, Luke Schissel, City Attorney and Barbara Wilks, recording secretary.

The purpose of this special meeting was for Luke Schissel to inform the board on his progress with E. Leflore Water Assn., to decide whether the airport should initiate procedures to paint the water tower and to hear Mr. Schissel's update on the clear zone project.

Mr. Schissel informed the Board that he had met with Sam Fonda, attorney for the water association and had received from them a written proposal, suggesting guidelines they felt appropriate to come to an agreement with the airport board on this matter. Two of the items mentioned in the proposal were: (1) they would assume responsibility for the painting of the water tower and (2) they would be Certified by the Public Service Commission to service the area covered by the airport water system.

Since the board had already approved to advertise to receive bids for the painting of the water tower at the June 1994 airport board meeting, Mr. Bowie made the motion to temporarily table the publishing to receive bids to paint the water tower. A second to the motion was made by W. M. Whittington, III and a vote was taken with the following results; All members present voted YEA.

Alternate suggestions to E. Leflore Water Association's proposal for terms for a lease contract between the water association and Greenwood-Leflore Airport and discussed by the board members, were to offer the water assn. a 20 year lease with 5 yr. options, at no charge to them and in return, the water assn. will agree to operate the water and sewage system, including maintenance, at no charge to the airport.

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GREENWOOD-LEFLORE AIRPORT BOARD MEETING
AUGUST 19, 1994
PAGE 2

Another suggestion, made by W. Granville Jordan, Jr., is to lease to the water association the water system for fair market value, in return the water association shall charge customary usage fees to the airport on a monthly basis and shall continue to maintain, at their expense, the water and sewage system.

The board authorized Mr. Schissel to work out a lease agreement with the above suggestions in mind, with E. Leflore Water Assn., including the provisions discussed at this meeting and then to present it to the airport board for their approval.

Mr. Schissel informed the board members that it looks like the clear zone land acquisition project will probably go to eminent domain. No agreements have been met to date.

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD AND UPON A MOTION BY W. M. WHITTINGTON, III AND A SECOND TO THE MOTION BY CURTIS BOWIE A VOTE WAS TAKEN BY A SHOW OF HANDS TO ADJOURN THE MEETING. THE MOTION WAS PASSED UNANIMOUSLY.

Chairman of the Board

Recording Secretary

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STATE OF MISSISSIPPI
COUNTY OF LEFLORE
CITY OF GREENWOOD

BE IT REMEMBERED that a special meeting of the GREENWOOD-LEFLORE AIRPORT BOARD was held on September 1, 1994 at 2:00 P.M. in Greenwood City Hall, it being the time and place so to do.

Those members of the board present for this meeting were: Curtis Bowie, Chairman of the Board, W. Granville Jordan, Jr., Vice Chairman of the Board, William M. Whittington III, Members of the Board. Others present for this meeting were Charles Allen, Manager of the Greenwood-Leflore Airport, (also acting recording secretary) and Luke Schissel, City Attorney.

The purpose of this special meeting was for Luke Schissel to inform the board that he is unable to reach an agreement regarding the price per acre with the two land owners of the clear zone land project in accordance with FAA guidelines. A motion was made by Granville Jordan that the board approve the filing of the papers for eminent domain with the approval of the City of Greenwood and Leflore County. A second to the motion was made by W. M. Whittington, III and a vote was taken with the following results; All members present voted YEA.

Mr. Allen informed the Board that he had received the sealed bids for the final stage of the chain link fence project. The bids were opened on August 30th, 1994 at 11:00 a.m. in the airport manager's office. Witnesses to the sealed bid opening were Jack Watson and Johnny Gaugh.

The bids are as follows:
Clark Fence and Awning Co. \$ 8,730.00
Jefcoat Fence Co., Inc. \$10,971.00

W. M. Whittington, III made a motion that the board accept the bid from Clark Fence and Awning Co., it being the lowest bid received. A second to the motion was made by Granville Jordan, Jr. A vote was taken with the following results; All members present voted YEA.

The board instructed Mr. Allen to contact Clark Fence and Awning Co. and to start the remainder of the fence project as soon as possible.

GREENWOOD-LEFLORE AIRPORT BOARD MEETING
SEPTEMBER 1, 1994
PAGE 2

THERE BEING NO FURTHER BUSINESS TO COME BEFORE THE BOARD AND
UPON A MOTION BY W. M. WHITTINGTON, III AND A SECOND TO THE
MOTION BY CURTIS BOWIE A VOTE WAS TAKEN BY A SHOW OF HANDS TO
ADJOURN THE MEETING. THE MOTION WAS PASSED UNANIMOUSLY.

Chairman of the Board

Recording Secretary

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6431 ORDER RECEIVING PROOF OF PUBLICATION
OF ORDER ADJUDICATING THE FINAL PREPARATION
AND THE ADOPTION OF THE BUDGET OF ESTIMATED
RECEIPTS AND DISBURSEMENTS OF LEFLORE COUNTY
FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 1995

PROOF OF PUBLICATION

ORDER ADJUDICATING THE FINAL PREPARATION AND THE ADOPTION OF THE BUDGET OF ESTIMATED RECEIPTS AND DISBURSEMENTS OF LEFLORE COUNTY FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 1995

Whereas, the budget so prepared has been reduced substantially to the form heretofore suggested by the State Department of Audit, and should now be adopted as the official budget of Leflore County for the fiscal year 1994-1995 as provided by statute.

Whereas, at the August, 1994, meeting of the Board of Supervisors of Leflore County there was presented a complete budget of the revenues and expenses estimated for the fiscal year beginning October 1, 1994, and ending September 30, 1995, prepared under the direction and supervision of the Board and based on the aggregate funds to be received and available for the said fiscal year, for each fund from which estimated expenses will be paid, and which statement of revenues shows all sources with the amount anticipated from each source, and the anticipated expenditures for said year; and

Now, therefore, it is ordered that the budget, now before the Board and as read item by item, with necessary corrections, and made a part of this order, be, and the same hereby is, approved and adopted for the said fiscal year, and further that the scheduled tax levy for providing for the funding of said budget be prepared by the Clerk.

Whereas, the Board of Supervisors has given notice of a public hearing on the budget prior to its adoption, said notice having been published in the manner and form as required by law, and

It is further ordered that the budget be spread upon the minutes of the Board, and the Clerk is hereby directed to cause the said budget to be published in The Greenwood Commonwealth in conformity with law, and this order, and that when the same has been published proof of publication shall also be spread upon the minutes of the Board.

Whereas, the Board of Supervisors has conducted a public hearing on the budget and the proposed tax levy for 1994-1995, and

The foregoing motion having been duly made and seconded, was thereupon voted upon by the "yeas" and "nays" to-wit:

- Supervisor Phillip B. Wolfe voted Nay.
- Supervisor Robert E. Moore voted Yea.
- Supervisor Dr. William J. Stewart voted Yea.
- Supervisor Alb H. Sanders voted Yea.
- Supervisor James M. Hooper, Jr. voted Yea.

STATE OF MISSISSIPPI,
CITY OF GREENWOOD,
LEFLORE COUNTY

Before me, Pam Downing, a Notary Public,

of said County, personally appeared Beth Henderson Clerk of the Greenwood Commonwealth, a newspaper published in Leflore County, who, on oath, stated that the notice attached hereto was

published in said newspaper for 1 times, beginning

9-15 19 94, and ending 9-15

19 94, in the following issues, to-wit:

Vol. 98 No. 219 Dated 9-15 19 94

Vol. _____ No. _____ Dated _____ 19 _____

Printer's Fee \$ _____ Clerk's Fee _____

Sworn to and subscribed before me, this 10th day of

September 19 94

Dorinda W. Downie Notary Public

My Commission Expires Sept. 24, 1995

whereupon the President declared the motion carried.

So ordered this the 6th day of September, 1994.
September 15, 1994

County Budget Form P(06/93)

LEFLORE COUNTY
Combined Budget for Publication
For the Fiscal Year Ending September 30, 1995

	Government Fund Types				Proprietary Fund Types			TOTAL
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE	ENTER-PRIZE FUNDS	INTERNAL SERVICE	NON-EXPENDABLE TRUST	
REVENUES								
Amount Necessary to Be Raised by Tax Levy	3,698,443	2,466,471	0	1,279,090	0	0	0	7,464,004
Taxes and Ad valorem Other Than Tax Levy	83,300	0	0	0	0	0	0	83,300
Licenses, Commissions, and Other Revenue	194,100	271,000	0	0	0	0	0	465,100
Fines and Forfeitures	132,000	5,000	0	0	0	0	0	137,000
Intergovernmental Revenue								
Federal Sources	10,000	2,440,759	0	0	0	0	0	2,450,759
State Sources:								
State Grants	982,521	179,016	0	194,500	0	0	0	1,326,037
State Shared Revenue	135,175	403,000	0	112,700	0	0	0	650,875
Local Sources	97,000	0	0	34,384	0	0	0	131,384
Charges for Services								
Use of Money and Property	150,000	31,000	0	102,145	120,225	0	0	403,370
Miscellaneous Revenue	59,500	1,500	0	78,000	0	0	0	139,000
Other Financing Sources	209,810	333,107	0	78,000	0	0	0	620,917
Total Revenues	5,723,649	6,420,853	0	1,797,819	120,225	0	0	14,062,746
Beginning Cash Balance	559,157	3,471,835	7,255	377,286	49,739	0	0	4,465,272
Total Revenues and Beginning Cash Balance	6,282,806	9,892,688	7,255	2,175,107	169,964	0	0	18,528,020
EXPENDITURES								
General Government	2,394,967	470,536	0	0	0	0	0	2,865,503
Public Safety	1,553,708	1,208,601	0	0	0	0	0	2,762,309
Public Works	198,028	4,413,953	0	0	0	0	0	4,611,981
Health and Welfare	681,774	28,457	0	0	0	0	0	710,231
Culture and Recreation	454,787	26,338	0	0	0	0	0	481,125
Education	10,000	349,370	0	0	0	0	0	359,370
Conservation of Natural Resources	102,734	2,105,978	0	0	0	0	0	2,208,712
Economic Development and Assistance	58,990	463,545	0	0	0	0	0	522,535
Capital Projects	0	0	7,255	0	0	0	0	7,255
Debt Service	0	0	0	1,774,442	120,225	0	0	1,894,667
Other Expenditures	0	0	0	0	0	0	0	0
Other Financing Uses	294,214	257,784	0	0	49,739	0	0	591,737
Total Expenditures	5,717,168	9,324,560	7,255	1,774,442	169,964	0	0	18,993,409
Ending Cash Balance	565,638	568,108	0	400,665	0	0	0	1,534,411
Total Expenditures and Ending Cash Balance	6,282,806	9,892,668	7,255	2,175,107	169,964	0	0	18,528,020

Published by order of the Board of Supervisors, Leflore County, Mississippi, this the 6th day of September, 1994.

Willis B. Brumfield
Willis B. Brumfield, Chancery Clerk

6432

ORDER RECEIVING DISBURSEMENTS OF THE BOARD OF SUPERVISORS, LEFLORE COUNTY, MISSISSIPPI FOR THE MONTH OF AUGUST 1994

45

DISBURSEMENT OF THE BOARD OF SUPERVISORS, LEFLORE COUNTY, MISSISSIPPI

AUGUST 1994

GENERAL COUNTY ADMINISTRATION	\$33,308.95
CHANCERY CLERK	3,072.82
CIRCUIT CLERK	3,819.24
TAX COLLECTOR	11,982.33
COUNTY ADMINISTRATION	6,678.57
PURCHASING ADMINISTRATION	5,652.59
MAINTENANCE OF PUBLIC BUILDINGS	22,942.42
VETERANS SERVICE	967.28
PBX TELEPHONE	7,832.09
CHANCERY COURT	10,367.28
CIRCUIT COURT	13,844.91
COUNTY COURT	17,550.31
LUNACY COURT	4,589.68
JUSTICE COURT	15,610.44
CORONER'S INQUEST	3,055.31
PROSECUTING ATTORNEY	2,616.22
ELECTION	2,836.11
SHERIFF	63,330.05
JAIL	41,307.13
RED CROSS	833.33
AMBULANCE	15,416.67
CIVIL DEFENSE	4,695.18
NATIONAL GUARD AND ARMORY	50.00
CONSTABLES	678.47
AIRPORT	8,214.08
INDUSTRIAL ENGINEER	13,803.15
HEALTH	16,351.08
MENTAL HEALTH	8,857.92
WELFARE	21,926.68
COMMODITIES DISTRIBUTION	354.63
FAMILY & CHILDRENS' SERVICES	790.24
REGION III	2,361.74
COTTONLANDIA	3,333.33
RECREATION	1,909.20
CIVIC CENTER	20,010.45
LIBRARY	11,638.00
SOIL CONSERVATION	1,158.36
FARM AND HOME	5,717.51
ADVERTISING COUNTY RESOURCES	93.00
EMS GRANT	745.45
E-911	19,867.05
LAW LIBRARY	2,524.96
SHERIFF'S NARCOTICS	295.19
FIRE REBATE	7,230.65
SOLID WASTE	39,468.37
MS DELTA COMM COLLEGE MAINTENANCE	7,170.27
MS DELTA COMM COLLEGE BUILDING	3,585.13
AGRICULTURE RESEARCH	3,298.32
TAX ASSESSOR	8,759.57
DATA PROCESSING	13,447.98
MAPPING & REAPPRAISAL	14,952.44
BURN CENTER	896.29
FIRE PROTECTION	14,126.81
JUVENILE HOLDING CENTER	27,321.70
VOCATIONAL REHABILITATION SERVICES	19,126.80
PALUSHA BAYOU	7,028.93
ROADS AND BRIDGES	356,467.19
MUNICIPAL SHARE OF ROAD TAX	1,091.59
AIRPORT B&I	750.00
LANDFILL DEVELOPMENT	25,886.70
ROADS & BRIDGES BONDS, S-1994	11,052.53
TOTAL	1,000,150.67

THIS IS A SUMMARY OF EXPENDITURES FOR AUGUST 1994 LISTING TOTAL DISBURSEMENTS BY EACH DEPARTMENT. A COMPLETE LISTING OF ALL EXPENDITURES REPRESENTING THESE TOTALS IS RECORDED IN SUPERVISORS' DOCKET AND IS AVAILABLE FOR PUBLIC INSPECTION IN THE CHANCERY CLERK'S OFFICE AT ANY TIME DURING REGULAR HOURS.

Willis B. Brumfield
WILLIS B. BRUMFIELD, CHANCERY CLERK AND
CLERK OF THE BOARD OF SUPERVISORS

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6433 ORDER RECEIVING RED CROSS REPORT
FOR THE MONTH OF AUGUST 1994



American Red Cross

Leflore County Chapter
500 Howard Street
Greenwood, Mississippi 38930

9 September 1994

RECONCILED BALANCE 7/31/94 \$2335.97

DEPOSIT 8/10/94 833.33 3169.30

EXPENDITURES AUGUST

#122	FA/CPR Textbooks	78.20
#123	Shelter cots	286.08
#124	Fire Victim #3844535	284.92
#125	Fire Victim #3844534	195.00
#126	FA/CPR Videos/Textbooks	268.00

TOTAL 1,112.20

BALANCE \$2057.10

FIRE VICTIMS AND CIVILIAN RELIEF

American Red Cross

1994 date	case #	D.O. #	Amount	Items of assistance	Merchant	Proof of Purchase	Date paid	In-kind donation from Chapter
1/1	3364829	C787403	40.00	2 children shoes	WALMART'S	36.94	5/2/94	Clothing, LINENS, Pillows
1/1	3364829	C787404	50.00	4 Children Blue jeans	WALMART'S	43.76	5/2/94	Shoes, COATS, Clothing, UNDERWEAR
1/17	3761602	C787414	85.00	COATS & Shoes	WALMART'S	85.00	5/2/94	Leather COAT, Shoes
1/25	3761603	C787415	170.00	Clothing, Shoes COATS. Family	WALMART'S	170.00	6/2/94	DIAPERS, Clothes, Toys
1/27	3761603	C787416-VOID C78741	40.00	UNDERWEAR Adult	Koenfeld's	39.75	2/1/94	TOYS, LINENS -
1/28	3761603	C787419	50.00	Shoes	Goldberg's	49.99	2/7/94	
2/2	3761602	C787420	436.00	Blank Beds (2) Bed Frame Dinette Suite	Unchim. Freight	436.00	2/7/94	Blankets, Bed LINENS, CURTAINS, TOYS CLOTHES, Bed Frame
2/2	3761602	C787421	145.00	Cooking utensils Dishes, Pillows School Supplies	WALMART'S	144.84	6/2/94	Shoes, PurSES Adult
2/3	3761602	C787422	30.00	BLANKETS	WALMART'S	28.88	5/2/94	COATS & Clothing Family
3/30	3761604	C787427	1046.00 230.00 1276.00	Clothing + Shoes	WALMART'S	207.40	6/2/94	Sheets, Towels, Shoes, BLANKETS, Pillowcases
4/2	3761604	-	-	-	-	-	-	Supply used Clothing For Family - Toys
4/11	3761605	C787428	1276.00 115.00 1391.00	Clothing items + TOILETRIES	WALMART'S	114.02	6/2/94	Clothing, Shoes, Toys, PurSES, LINENS
4/16	3761605	-	-	-	-	-	-	Linens, pillows, SPANS, Towels, Pillowcases
5/19	3761605	-	-	-	-	-	-	Children's Clothing
5/20	C-315	(C787429 VOID)	1391.00	-	-	1356.58	-	Extra LINENS, Shoes
5/31	C-316	-	-	-	-	-	-	Clothing + shoes for Family of 8
6/10	WINDSTORM 3364837	C787430	1391.00 352.00	Clothing, shoes, Toiletries, Socks UNDERWEAR dupes	WALMART'S	1356.58 350.09 1706.67	6/7/94	WINDSTORM - 6/7/94
6/15	C-317	-	-	-	-	-	-	Clothing For Family of THREE
6/20	C-318	-	-	-	-	-	-	Clothing, LINENS Toys For CHILDREN
7/12	C-319	-	-	-	-	-	-	Clothing, Shoes, LINENS PurSES, v. Misc. items Family of 5
7/15	C-320	-	-	-	-	-	-	Supply of Clothing, Shoes - Family of 8
7/20	C-321	-	-	-	-	-	-	Clothing - Shoes - UNDERWEAR, etc Family of 2
7/23	C-322	-	-	-	-	-	-	Clothing, Socks, UNDERWEAR, Shoes Family of 5
7/27	3761602	-	-	-	-	-	-	Towels, Sheets & Ranshard
7/28	C-323	-	-	-	-	-	-	Lin in bag Mattress
8/2	3844535	C787432	285.00	shoes, clothes toiletries	WALMART'S	284.92	8/2/94	Several boxes Clothing for family
			2608.00			1991.59		

- 6434 Order that warrant issue to Leflore County Schools in the amount of \$16,513.37 representing school's share of privilege tax distribution and payable from General Account (Privilege Tax Distribution)
- 6435 Order that warrant issue to City of Greenwood in the amount of \$25,563.52 representing share of privilege tax distribution for the city in the amount of \$11,043.14 and for separate school in the amount \$14,520.38 and payable from General Account (Privilege Tax Distribution)
- 6436 Order that warrant issue to City of Itta Bena in the amount of \$88.02 representing city's share of privilege tax distribution and payable from General Account (Privilege Tax Distribution)
- 6437 Order that warrant issue to State Treasurer in the amount of \$11,358.00 representing assessment collections and payable from General Account (State Assessments)
- 6438 Order that warrant issue to Administrative Office of Courts in the amount of \$3626.60 representing net pay for court reporters as mandated by House Bill 548, Effective August 1, 1993, and payable from General Account (General County)
- 6439 Order that warrant issue to Administrative Office of Courts in the amount of \$3283.97 representing gross pay together with fringe benefits for court administrators as mandated by Senate Bill 3096, Effective July 1, 1994, and payable from General Account (General County)

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- 6440 Order that warrant issue to L. C. Andrews in the amount of \$1040.00 representing payment for service of process for Justice Court for the month of September 1994 and payable from General Account (Constable Clearing)
- 6441 Order that warrant issue to Horace Nash in the amount of \$1,070.00 representing payment for service of process for Justice Court for the month of September 1994 and payable from General Account (Constable Clearing)
- 6442 Order that warrant issue to Norman Smith in the amount of \$1015.00 representing payment for service of process for Justice Court for the month of September 1994 and payable from General Account (Constable Clearing)
- 6443 Order that warrant issue to Curtis Underwood in the amount of \$25.00 representing payment for performing marriage ceremony and payable from General Account (Justice Court)
- 6444 Order that warrant issue to Johnny Collins in the amount of \$25.00 representing payment for performing marriage ceremony and payable from General Account (Justice Court)
- 6445 Order that warrant issue to Larry Neal in the amount of \$25.00 representing payment for performing marriage ceremony and payable from General Account (Justice Court)
- 6446 Order that warrant issue to Trustmark National Bank, Jackson, MS in the amount of \$68.20 representing fees due on Hospital Improvement Bonds dated April 1, 1972 and payable from General Account (Hospital Improvement B & I)

- 6447 Order that warrant issue to MS Delta Community College in the amount of \$13,085.13 representing maintenance advalorem collections and payable from General Account (MDCC Maintenance)
- 6448 Order that warrant issue to MS Delta Community College in the amount of \$6,542.56 representing building advalorem collections and payable from General Account (MDCC Building)
- 6449 Order that warrant issue to MS State University in the amount of \$6,019.17 representing advalorem collections and payable from General Account (Agriculture Research)
- 6450 Order that warrant issue to MS Firefighters' Burn Center in the amount of \$1,632.56 representing advalorem collections and payable from General Account (Burn Center)
- 6451 Order that warrant issue to Leflore County General Account-GO Refunding Bond and Interest, Series 1994 in the amount of \$10,399.64 as authorized and provided for in order of the Board of Supervisors dated September 6th, 1994 and payable from General Account (Civic Center Bond and Interest)
- 6452 Order that warrant issue to Leflore County Drainage Improvements Account in the amount of \$20,908.18 representing county's 44% share of Request No. 15 on CDBG Project #2-1139-037-PF-01 and payable from General Account (Road Fund)
- 6453 Order that warrant issue to Leflore County Drainage Improvements Account in the amount of \$1,325.59 representing county's 44% share of Request No. 15 on CDBG Project #2-1139-037-PF-01 and payable from General Account (General County)

IT IS ORDERED THAT THE BOARD DO NOW RECESS UNTIL MONDAY, SEPTEMBER 26, 1994.


PRESIDENT

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MONDAY, SEPTEMBER 26, 1994, AT 4:00 P.M., BOARD MET PURSUANT TO RECESS-ALL MEMBERS PRESENT. THE AGENDA FOR SAID MEETING TO-WIT:

PHILLIP B. WOLFE, Dist. 1
GREENWOOD, MS

ROBERT E. MOORE, Dist. 2
GREENWOOD, MS

WILLIAM J. STEWART, Dist. 3, President
ITTA BENA, MS

ALIX H. SANDERS, Dist. 4
GREENWOOD, MS

JAMES M. HOOPER, JR., Dist. 5, Vice-President
SIDON, MS

BOARD OF SUPERVISORS
LEFLORE COUNTY
POST OFFICE BOX 1468
GREENWOOD, MISSISSIPPI 38935-1468
TELEPHONE (601) 455-3904
FAX (601) 455-7965

WILLIS B. BRUMFIELD, Clerk
GREENWOOD, MS

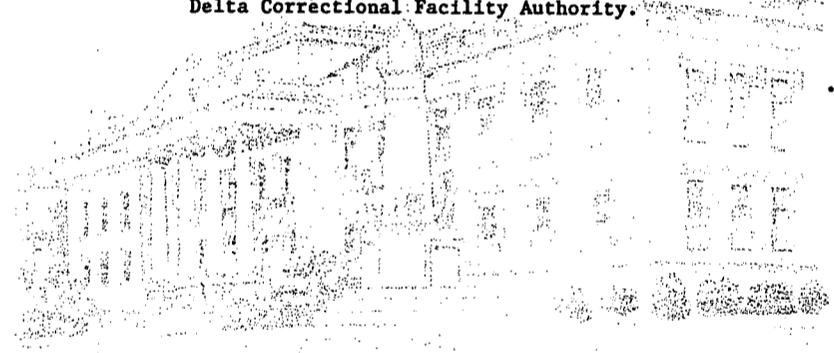
JAMES W. BURGOON, JR., Attorney
GREENWOOD, MS

FREDRICK B. CLARK, Special Counsel
GREENWOOD, MS

REGULAR MEETINGS
EACH MONDAY AT 4:00 P.M.

LEFLORE COUNTY BOARD OF SUPERVISORS
A G E N D A
SEPTEMBER 26, 1994

- 4:00 P.M. Walter Boswell - Mr. Boswell successfully coordinated "Life Chain" last year, and once again requests the board's support for this event
- 4:05 P.M. Wayne Winters - Request for zoning Variance.
- 4: 15 P.M. James W. Burgoon, Jr., Board Attorney - Update on Delta Correctional Facility Authority.



6454

**RESOLUTION AUTHORIZING AND APPROVING EXECUTION
OF AN EQUIPMENT LEASE-PURCHASE AGREEMENT WITH
FIRST CONTINENTAL LEASING, A DIVISION OF BANK OF MISSISSIPPI
FOR THE PURPOSE OF LEASE-PURCHASING CERTAIN EQUIPMENT**

WHEREAS, the Board of Supervisors (the "Governing Body") of Leflore County, Mississippi (the "Lessee"), acting for and on behalf of the Lessee hereby finds, determines and adjudicates as follows:

1. The Lessee desires to enter into an Equipment Lease-Purchase Agreement with the Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" (the "Agreement") with First Continental Leasing, a division of Bank of Mississippi (the "Lessor") for the purpose of presently purchasing the equipment as described therein for the total cost specified therein (collectively the "Equipment") and to purchase such other equipment from time to time in the future upon appropriate approval;
2. The Lessee is authorized pursuant to Section 31-7-13(e) of the Mississippi Code of 1972, as amended, to acquire equipment and furniture by Lease-purchase agreement and pay interest thereon by contract for a term not to exceed 5 years;
3. It is in the best interest of the residents served by Lessee that the Lessee acquire the Equipment pursuant to and in accordance with the terms of the Agreement; and
4. It is necessary for the Lessee to approve and authorize the Agreement.
5. The Lessee desires to designate the Agreement as a qualified tax-exempt obligation of Lessee for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986 (the "Code").

NOW, THEREFORE, BE IT RESOLVED by this Governing Body for and on behalf of the Lessee as follows:

Section 1. The Agreement and Exhibits attached thereto in substantially the same form as attached hereto as Exhibit "A" by and between the Lessor and the Lessee is hereby approved and Dr. William J. Stewart (the "Authorized Officer") is hereby authorized and directed to execute said Agreement on behalf of the Lessee.

Section 2. The Agreement is being issued in calendar year 1994.

Section 3. Neither any portion of the gross proceeds of the Agreement nor the Equipment identified to the Agreement shall be used (directly or indirectly) in a trade or business

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carried on by any person other than a governmental unit, except for such use as a member of the general public.

Section 4. No portion of the rental payments identified in the Agreement (a) is secured, directly or indirectly, by property used or to be used in a trade or business carried on by a person other than a governmental unit, except for such use as a member of the general public, or by payments in respect of such property; or (b) is to be derived from payments (whether or not to Lessee) in respect of property or borrowed money used or to be used for a trade or business carried on by any person other than a governmental unit.

Section 5. No portion of the gross proceeds of the Agreement are used (directly or indirectly) to make or finance loans to persons other than governmental units.

Section 6. Lessee hereby designates the Agreement as a qualified tax-exempt obligation for purposes of Section 265(b) of the Code.

Section 7. In calendar year 1994, Lessee has designated \$ 4,588,320.00 of tax-exempt obligations (including the Agreement) as qualified tax-exempt obligations. Including the Agreement herein so designated, Lessee will not designate more than \$10,000,000 of obligations issued during calendar year 1994 as qualified tax-exempt obligations.

Section 8. Lessee reasonably anticipates that the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year 1994 will not exceed \$10,000,000.

Section 9. For purposes of this resolution, the amount of Tax-exempt obligations stated as either issued or designated as qualified tax-exempt obligations includes tax-exempt obligations issued by all entities deriving their issuing authority from Lessee or by an entity subject to substantial control by Lessee, as provided in Section 265(b)(3)(E) of the Code.

Section 10. The Authorized Officer is further authorized for and on behalf of the Governing Body and the Lessee to do all things necessary in furtherance of the obligations of the Lessee pursuant to the Agreement, including execution and delivery of all other documents necessary or appropriate to carry out the transactions contemplated thereby in accordance with the terms and provisions thereof.

Following the reading of the foregoing resolution, Robert E. Moore moved that the foregoing resolution be adopted, William J. Stewart seconded the motion for its adoption. The President put the question to a roll call vote and the result was as follows:

Phillip B. Wolfe Voted: AYE
Robert E. Moore Voted: AYE
Dr. William J. Stewart Voted: AYE
Alix H. Sanders Voted: AYE
James M. Hooper, Jr. Voted: AYE

The motion having received the affirmative vote of all members present, the President declared the motion carried and the resolution adopted this the 26 day of September, 19 94.

William Stewart
(presiding officer) Title

ATTEST:

Willie B. Bousfield
(SEAL)

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6455 ORDER REQUESTING THE DELTA CORRECTIONAL FACILITY
AUTHORITY TO EXECUTE DUE DILIGENCE AS THEY PROCEED
WITH THE CONSTRUCTION OF THE PRISON FACILITY IN
LEFLORE COUNTY AND MAKE EVERY EFFORT TO SEE THAT LOCAL
CONTRACTORS AND LOCAL WORKERS ARE EMPLOYED TO
CONSTRUCT THE FACILITY

THERE NEXT CAME ON FOR CONSIDERATION the matter of making certain that local area persons in the construction industry are given every opportunity to participate in the construction of the Delta Correctional Facility and that all employment of workers during the construction period be from persons living in the Leflore County area.

After discussion, Supervisor James M. Hooper, Jr. introduced a motion to remind the Delta Correctional Facility Authority of this Board's commitment to have local persons construct the facility and the assurance of Dominion Leasing to this Board that local persons and local contractors would be employed in the construction of the Delta Correctional Facility.

The foregoing having been seconded by Supervisor Phil Wolfe and thereupon unanimously approved on this the 26th day of September, 1994.

6456 ORDER RECEIVING PROOF OF PUBLICATION OF
RESOLUTION PROVIDING FOR THE TRANSFER OF
CERTAIN FUND BALANCES AS PROVIDED FOR BY
SECTION 27-105-367, MS CODE OF 1972 AS
AMENDED, LAWS OF 1983

PROOF OF PUBLICATION

RESOLUTION PROVIDING
FOR THE TRANSFER OF
CERTAIN FUND BALANCES
AS PROVIDED FOR BY SECTION
27-105-367, MS CODE
OF 1972 AS AMENDED,
LAWS OF 1983

Whereas, Section
17-105-367, MS Code of 1983,
as amended, Laws of 1983,
provides for the proper disposi-
tion of surplus funds, transfers to
other funds, procedures to be
followed to allow said transfers,
and

Whereas, there are surpluses
in certain funds of Leflore Coun-
ty which could and should be
transferred to other funds as
needed and as provided for by
Section 27-105-367, MS Code
of 1972 as amended, Laws of
1983, and

Whereas, it is the desire of
the Leflore County Board of
Supervisors to come within the
provisions of Section
27-105-367 so as to allow for
the proper utilization of said
surpluses for the purpose of
compliance with the system of
accounts of the Clerk's Office
and to permit utilization of said
surpluses, and

Now, therefore, be it resolved
that this Board of Supervisors
give notice by publication in the
Greenwood Commonwealth that
the ending fiscal year surplus
funds as indicated in the follow-
ing funds and accounts and
subsequent ad valorem tax col-
lections for certain of said funds
from collections, settlement of
delinquent taxes from current or
prior years or settlement of cur-
rent ad valorem collections
settled with the Clerk on or after
October 1, 1994, shall be trans-
ferred as provided for by law
not less than thirty (30) days
after the first publication in a
newspaper as above stated
unless within said thirty (30)
days, a petition against the
proposed transfer, signed by
twenty percent (20%) or fifteen
hundred (1500), whichever is
less, of the qualified electors
residing in the county shall be
filed with the Board of Super-
visors. In the event such petition
is filed, and election on the
question of such transfer shall
be called and held as provided
for by Section 27-105-367, MS
Code of 1972, as amended.

Fund or Account
Approximate Balance
1. Civic Center Bond and
Interest to GO Refunding Bond
and Interest, Series 1994
\$9,800.00
2. Hospital Improvement
Bond and Interest Series 1968
to Hospital Improvement Bond
and Interest, Series 1972
\$414.25

Be it further resolved that the
above balances are listed in the
approximate amount subject to
minor adjustment by final
receipts and disbursements for
September 1994.

The foregoing having been
introduced by Aik H. Sanders,
was thereupon duly seconded
by Dr. William J. Stewart, and
unanimously adopted on this
the 6th day of September, 1994.
September 12, 19 & 26, 1994

STATE OF MISSISSIPPI,
CITY OF GREENWOOD,
LEFLORE COUNTY

Before me, Pam Downing, a Notary Public,

of said County, personally appeared Beth Henderson
Clerk of the Greenwood Commonwealth, a newspaper published in
Leflore County, who, on oath, stated that the notice attached hereto was

published in said newspaper for 3 times, beginning
9-12 1994, and ending 9-26

1994, in the following issues, to-wit:

Vol. <u>98</u>	No. <u>216</u>	Dated <u>9-12</u>	19 <u>94</u>
Vol. <u>98</u>	No. <u>222</u>	Dated <u>9-19</u>	19 <u>94</u>
Vol. <u>98</u>	No. <u>228</u>	Dated <u>9-26</u>	19 <u>94</u>
Vol. _____	No. _____	Dated _____	19 _____
Vol. _____	No. _____	Dated _____	19 _____
Vol. _____	No. _____	Dated _____	19 _____

Printer's Fee \$ _____ Clerk's Fee _____

Beth Henderson Clerk

Sworn to and subscribed before me, this 26th day of

September 1994

Pamela W. Downing
Notary Public

My Commission Expires Sept. 24, 1995

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6457

ORDER RECEIVING PROOF OF PUBLICATION OF
DISBURSEMENTS OF THE BOARD OF SUPERVISORS,
LEFLORE COUNTY, MISSISSIPPI FOR THE MONTH
OF JULY 1994

PROOF OF PUBLICATION

DISBURSEMENT OF THE BOARD OF SUPERVISORS, LEFLORE COUNTY, MISSISSIPPI JULY 1994	
General County Administration.....	\$36,559.53
Chancery Clerk.....	3,077.95
Circuit Clerk.....	3,240.22
Tax Collector.....	12,452.04
County Administration.....	6,216.43
Purchasing Administration.....	2,852.33
Maintenance of Public Buildings.....	20,538.45
Veterans Service.....	1,121.27
PBX Telephone.....	8,250.39
Chancery Court.....	12,862.60
Circuit Court.....	39,188.46
County Court.....	17,042.95
Lunacy Court.....	3,060.66
Justice Court.....	15,666.32
Coroner's Inquest.....	1,829.05
Prosecuting Attorney.....	2,640.54
Election.....	24,894.43
Sheriff.....	57,995.56
Jail.....	45,697.67
Red Cross.....	833.33
Ambulance.....	15,416.67
Civil Defense.....	4,731.63
National Guard and Armory.....	50.00
Constables.....	651.18
Airport.....	8,214.08
Health.....	16,386.08
Mental Health.....	8,857.92
Congregate Meals.....	2,138.01
Welfare.....	26,773.98
Commodities Distribution.....	1,273.47
Family & Children's Services.....	679.36
Region III.....	1,906.31
Cottonlandia.....	3,333.33
Civic Center.....	30,671.20
Library.....	11,638.00
Soil Conservation.....	1,184.63
Farm and Home.....	4,712.47
North Central Planning & Development.....	8,740.00
EMS Grant.....	745.45
E-911.....	19,809.07
Law Library.....	1,643.84
Sheriff's Narcotics.....	191.74
Solid Waste.....	45,653.77
Miss. Delta Comm. College Maintenance.....	4,785.60
Miss. Delta Comm. College Building.....	2,392.80
Agriculture Research.....	2,201.38
Tax Assessor.....	10,225.52
Data Processing.....	12,078.62
Mapping and Reappraisal.....	10,702.01
Burn Center.....	598.19
Vocational Rehabilitation Services.....	35,992.80
Fire Protection.....	11,783.99
G O Public Improvement 1993.....	52,469.40
Roads & Bridges.....	206,046.25
Municipal Share of Road Tax.....	1,094.54
Road and Bridge, B&I S 1989.....	27,868.21
Civic Center B&I.....	66,831.13
Airport B&I.....	52,908.00
Industrial Development.....	48,106.25
B&I Landfill.....	6,492.55
Public Works.....	69,400.53
Total.....	\$1,153,400.14

This is a summary of expenditures for July 1994 listing total disbursements by each department. A complete listing of all expenditures representing these totals is recorded in Supervisors' Docket and is available for public inspection in the Chancery Clerk's Office at any time during regular hours.

/s/ Willis B. Brumfield,
WILLIS B. BRUMFIELD,
CHANCERY CLERK AND
CLERK OF THE
BOARD OF SUPERVISORS
September 16, 1994

STATE OF MISSISSIPPI,
CITY OF GREENWOOD,
LEFLORE COUNTY

Before me, Pam Downing, a Notary Public,

of said County, personally appeared Beth Henderson
Clerk of the Greenwood Commonwealth, a newspaper published in
Leflore County, who, on oath, stated that the notice attached hereto was

published in said newspaper for 1 times, beginning

9-16 1994, and ending 9-16

in 94, in the following issues, to-wit:

Vol. 9B No. 220 Dated 9-16 1994

Vol. _____ No. _____ Dated _____ 19____

Printer's Fee \$ _____ Clerk's Fee _____

Beth Henderson Clerk

Sworn to and subscribed before me, this 16th day of

September 1994

Pamela W. Downing
My Commission Expires Sept. 24, 1995 (Notary Public)

6458

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ORDER RECEIVING PROOF OF PUBLICATION OF
DISBURSEMENTS OF THE BOARD OF SUPERVISORS,
LEFLORE COUNTY, MISSISSIPPI FOR THE MONTH
OF AUGUST 1994

PROOF OF PUBLICATION

DISBURSEMENT
OF THE BOARD
OF SUPERVISORS,
LEFLORE COUNTY,
MISSISSIPPI
AUGUST 1994

General County Administration	\$33,308.95
Chancery Clerk	3,072.82
Circuit Clerk	3,819.24
Tax Collector	11,982.33
County Administration	6,678.57
Purchasing Administration	5,652.59
Maintenance of Public Buildings	22,942.42
Veterans Service	967.28
PBX Telephone	7,832.09
Chancery Court	10,367.28
Circuit Court	18,844.91
County Court	17,550.31
Lunacy Court	4,589.68
Justice Court	15,610.44
Coroner's Inquest	3,055.31
Prosecuting Attorney	2,616.22
Election	2,836.11
Sheriff	63,830.05
Jail	41,307.13
Red Cross	833.33
Ambulance	15,416.67
Civil Defense	4,695.18
National Guard and Armory	50.00
Constables	678.47
Airport	8,214.08
Industrial Engineer	13,803.15
Health	16,351.08
Mental Health	8,857.92
Welfare	21,926.68
Commodities Distribution	354.63
Family & Children's Services	790.24
Region III	2,361.74
Cottonlandia	3,333.33
Recreation	1,909.20
Civic Center	20,010.45
Library	11,638.00
Soil Conservation	1,158.36
Farm and Home	5,717.51
Advertising County Resources	93.00
EMS Grant	745.45
E-911	19,867.05
Law Library	2,524.96
Sheriff's Narcotics	295.19
Fire Rebate	7,230.65
Solid Waste	39,468.37
Miss. Delta Comm. College Maintenance	7,170.27
Miss. Delta Comm. College Building	3,585.13
Agriculture Research	3,298.32
Tax Assessor	8,759.57
Data Processing	13,447.98
Mapping and Reappraisal	14,952.44
Burn Center	896.29
Fire Protection	14,126.81
Juvenile Holding Center	27,321.70
Vocational Rehabilitation Services	19,126.80
Palusha Bayou	7,028.53
Roads & Bridges	356,467.19
Municipal Share of Road Tax	1,091.59
Airport B&I	750.00
Landfill Development	25,886.70
Roads & Bridges	
Bonds, S-1994	11,052.53
Total	\$1,000,150.67

This is a summary of expenditures for August 1994 listing total disbursements by each department. A complete listing of all expenditures representing these totals is recorded in Supervisors' Docket and is available for public inspection in the Chancery Clerk's Office at any time during regular hours.
/s/ Willis B. Brumfield,
WILLIS B. BRUMFIELD,
CHANCERY CLERK AND
CLERK OF THE
BOARD OF SUPERVISORS
September 16, 1994

STATE OF MISSISSIPPI,
CITY OF GREENWOOD,
LEFLORE COUNTY

Before me, Pam Downing, a Notary Public,

of said County, personally appeared Beth Henderson
Clerk of the Greenwood Commonwealth, a newspaper published in
Leflore County, who, on oath, stated that the notice attached hereto was

published in said newspaper for 1 times, beginning
9-16 1994, and ending 9-16

1994, in the following issues, to-wit:
Vol. 98 No. 220 Dated 9-16 1994
Vol. _____ No. _____ Dated _____ 19____
Vol. _____ No. _____ Dated _____ 19____

Printer's Fee \$ _____ Clerk's Fee _____

Beth Henderson Clerk
Sworn to and subscribed before me, this 16th day of
September 1994
Pamela W. Downing
Notary Public
My Commission Expires Sept. 24, 1995

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6459 ORDER RECEIVING STATEMENT FROM
SUNBURST BANK, GREENWOOD FOR
THE MONTH OF AUGUST 1994

September 19, 1994

Leflore County Chancery Clerk
P.O. Drawer 1468
Greenwood, MS 38930

We hand you herewith your August, 1994 bank statements of Leflore
County, MS funds on deposit with our bank as follows:

<u>ACCOUNT</u>	<u>BALANCE</u>
Chancery Clerk Clearing Acct.	\$ 1,469.00
Chancery Court Assess.	\$ N/A
Leflore Co. State Aid Road Bond	\$ 255.00
Leflore Co. Cir. Clk. Jurors Act.	\$ 5,831.90
Leflore Co. Public Imp.	\$ 883.76
Leflore Co. Urgent Needs	\$ 00.00
Leflore Co. General OB Nursing Home	\$ 4,869.50
TOTAL	\$13,309.16

BY: Beth Thomas
Beth Thomas, Secretary

Received of Sunburst Bank, Greenwood detailed statements above for
the month of August, 1994 and we hereby certify that we have
examined said statements and found them to be true and correct.

This 19 day of September, 1994

Ann Banks, S.C.
Leflore County Board of Supervisors

PAYROLL MANUAL CHECKS
SEPTEMBER 1994

CHECK #'s 2145-2147 VOIDED due to printing error.

DEPOSIT GUARANTY NATIONAL BANK

6460 Warrant #2322 Order that warrant issue to Deposit Guaranty National Bank in the amount of \$60684.85 representing employee withholdings for Federal Tax Deposit at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

STATE TAX COMMISSION

6461 Warrant #2323 Order that warrant issue to the State Tax Commission in the amount of \$3817.89 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

DEFERRED COMPENSATION PLAN c/o PERS

6462 Warrant #2324 Order that warrant issue to the Government Employees' Deferred Compensation Plan of MS in the amount of \$1266.69 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

BANK OF COMMERCE

6463 Warrant #2325 Order that warrant issue to the Bank of Commerce in the amount of \$72.98 representing amount withheld from an employee for a note payment re: State Tax Commission at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

THE VALLEY BANK

6464 Warrant #2326 Order that warrant issue to The Valley Bank in the amount of \$1000.00 representing amount withheld from R. Moore for assignment of wages at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

MS DHS FEDERAL CREDIT UNION

6465 Warrant #2327 Order that warrant issue to MS DHS Federal Credit Union in the amount of \$86.18 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

TUNICA COUNTY DHS--CHILD SUPPORT

6466 Warrant #2328 Order that warrant issue to Tunica County DHS--Child Support in the amount of \$160.00 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

LEFLORE COUNTY DHS--CHILD SUPPORT

6467 Warrant #2329 Order that warrant issue to Leflore County DHS--Child Support in the amount of \$2246.00 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

MARION TAYLOR

6468 Warrant #2330 Order that warrant issue to Marion Taylor in the amount of \$165.00 representing amount withheld from a county employee for child support at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

JACKSON AREA FEDERAL CREDIT UNION

6469 Warrant #2331 Order that warrant issue to Jackson Area Federal Credit Union in the amount of \$395.00 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

UNIFORM IMAGE

6470 Warrant #2332 Order that warrant issue to Uniform Image in the amount of \$505.00 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

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September 1994

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EVLICO

6471 Warrant #2333 Order that warrant issue to EVLICO in the amount of \$136.30 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

AMERICAN PUBLIC INSURANCE

6472 Warrant #2334 Order that warrant issue to American Public Insurance in the amount of \$141.45 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

SECURITY LIFE INSURANCE

6473 Warrant #2335 Order that warrant issue to Security Life Insurance in the amount of \$25.43 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

LAMAR LIFE INSURANCE

6474 Warrant #2336 Order that warrant issue to Lamar Life Insurance in the amount of \$222.51 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

METROPOLITAN LIFE INSURANCE

6475 Warrant #2337 Order that warrant issue to Metropolitan Insurance in the amount of \$80.75 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

TREY EVANS, CIRCUIT CLERK

6476 Warrant #2338 Order that warrant issue to Trey Evans, Circuit Clerk, in the amount of \$252.93 representing amount withheld from an employee for garnishment #14967 at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

SINGLETERY & THRASH, ATTORNEYS AT LAW

6477 Warrant #2339 Order that warrant issue to Singletary and Thrash, Attorneys at Law, in the amount of \$279.87 representing amount withheld from an employee for garnishment #94-381 (Rankin County) at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

NEW YORK LIFE INSURANCE

6478 Warrant #2340 Order that warrant issue to New York Life Insurance in the amount of \$116.00 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

BLUE CROSS GROUP INSURANCE

6479 Warrant #2341 Order that warrant issue to Blue Cross Insurance in the amount of \$29869.73 representing amounts appropriated on and withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

COMMONWEALTH NATIONAL INSURANCE

6480 Warrant #2342 Order that warrant issue to Commonwealth National Insurance in the amount of \$237.05 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

LIBERTY NATIONAL INSURANCE

6481 Warrant #2343 Order that warrant issue to Liberty National Insurance in the amount of \$1040.93 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

September 1994

Page 3

AMERICAN FAMILY INSURANCE

6482 Warrant #2344 Order that warrant issue to American Family Insurance in the amount of \$448.38 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

COLONIAL INSURANCE

6483 Warrant #2345 Order that warrant issue to Colonial Life & Accident Insurance Company in the amount of \$3897.06 representing amount withheld from employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

MS STATE TAX COMMISSION

6484 Warrant #2346 Order that warrant issue to MS State Tax Commission in the amount of \$1146.92 representing amount due for attachment of wages on L. Powell at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

REFUND TO LENNON POWELL

6485 Warrant #2347 Order that warrant issue to Lennon Powell in the amount of \$3.08 representing balance of loan proceeds (\$1150.00) deposited into Payroll Clearing from Bank of Commerce for payment of attachment of wages for state tax due (\$1146.92) at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MS

6486 Warrant #2348 Order that warrant issue to the Public Employees Retirement System of MS in the amount of \$45380.90 representing amounts withheld and appropriated on employees at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

LEFLORE COUNTY GENERAL ACCOUNT

6487 Warrant #2349 Order that warrant issue to Leflore County General Account in the amount of \$536.63 representing bank interest earned from 10/93 through 8/94 on Payroll Clearing Account at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

CHECK #'s 2350-2352 VOIDED to use during check printing process.

LEFLORE COUNTY PAYROLL CLEARING ACCOUNT

6488 Warrant #2353 Order that warrant issue to Leflore County Payroll Clearing Account in the amount of \$1014.89 representing fiscal year balance in the current Payroll Clearing Account at Deposit Guaranty National Bank to be transferred to the Bank of Commerce for Fiscal Year 1995 at this September Term of the Board of Supervisors and payable from Payroll Clearing Account.

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6489 Order that warrant issue to First Continental Leasing in the amount of \$3524.04 representing first rental in advance on computer hardware, software and maintenance and payable from General Account (Data Processing)

6490 Order that warrant issue to Leflore County General Account-Road Fund in the amount of \$4696.00 representing reimbursement for Jerry Smith's salary and fringe benefits as deputy that was paid from road fund from October 1993 through September 1994 due to inability to split his salary in computer and payable from General Account (Sheriff's Department)

6491 Order that warrant issue to Franklin D. Abraham in the amount of \$178.74 representing overbid on tax sales redeemed August 1994 and payable from General Account (General County)

6492 Order that warrant issue to Henderson Investments, Inc. in the amount of \$893.25 representing overbid on tax sales redeemed August 1994 and payable from General Account (General County)

6493 Order that warrant issue to Pat N. Jemison, Jr. in the amount of \$2248.16 representing overbid on tax sales redeemed August 1994 and payable from General Account (General County)

6494 Order that warrant issue to Mort Jordan in the amount of \$636.67 representing overbid on tax sales redeemed August 1994 and payable from General Account (General County)

6495 Order that warrant issue to Charles Lo in the amount of \$399.56 representing overbid on tax sales redeemed July and August 1994 and payable from General Account (General County)

6496 Order that warrant issue to City of Greenwood in the amount of \$975.00 representing county's one-half share of Greenwood-Leflore Airport Runway Extension expense and payable from General Account (General County Administration)

6497 Order that warrant issue to Leflore County General Account-General County Fund in the amount of \$116,745.14 representing transfer of escrow funds as budgeted and payable from General Account (Escrow Fund)

6498 Order that warrant issue to MCBA in the amount of \$114,063.00 representing payment for computer equipment and payable from General account (Computer 1994)

6499 Order that warrant issue to Data Systems Management, Inc. in the amount of \$13,050.00 representing payment for computer equipment and services and payable from General Account (Computer 1994)

6500 Order that warrant issue to Leflore County General Account-Landfill Development Fund in the amount of \$73,136.07 representing transfer and payable from General Account (General County)

6501 Order that warrant issue to Leflore County General Account-E911 Emergency Communications fund in the amount of \$175.35 representing transfer and payable from General Account (General County)

6502 Order that warrant issue to Circuit Clerk Juror Account in the amount of \$1193.50 representing transfer for juror warrants and payable from General Account (General County)

6503 Order that warrant issue to Leflore County General Account-Bank of Commerce in the amount of \$2,277,351.41 representing transfer of General Account funds from Deposit Guaranty National Bank, Greenwood and payable from Leflore County General Account

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6504 ORDER RECEIVING INVENTORY OF LEFLORE
COUNTY, MISSISSIPPI AS OF SEPTEMBER 30, 1994

STATE OF MISSISSIPPI

Inventory Statement

County of Leflore

Inventory Position as of September 30 19 94

Balance	Beginning Balance		Additions		Deletions		Ending	
	09/30	19 94	10/01/93 thru 09/30 19 94	09/30 19 94	10/01/93 thr 09/30 19 94	09/30	19 94	
Mobile Equip.	1,802,541.36		63,862.00		170,725.00		1,695,678.36	
Furniture & Equip.	1,132,973.00		56,527.00		2,820.00		1,186,680.00	
Land	1,548,165.00		-0-		-0-		1,548,165.00	
Buildings	13,020,571.00		-0-		-0-		13,020,571.00	
Improvement Other Than Buildings	-0-		-0-		-0-		-0-	
TOTALS	17,504,250.36		120,389.00		-173,545		17,451,094.36	

LEFLORE COUNTY

FIXED ASSET INVENTORY
SEPTEMBER 30, 1994

Prepared By: _____
Reviewed By: _____
Date: _____

1	2	3	4	5	6	7	8	9	10	11	12	13
	LAND	BUILDINGS	IMPROVEMENT TO BLDG.	CONSTRUCTION IN PROGRESS	BASE PURCHASE	MOBILE EQUIP. RELATED	OTHER FURN. & EQUIP.		TOTAL			
1	1548165.00	1501057.00			50145.00		3261300		1465241.00			
2						4575400	18103300		19778700			
3						4195200	7708200		11903400			
4						870000	783300		1653300			
5												
6												
7						1002300	4710000		3716300			
8												
9												
10												
11												
12						4750200	1222450		5972650			
13						881500						
14						595000						
15						595000						
16						4591000						
17						4591000						
18						4591000						
19						4591000						
20						4591000						
21						4591000						
22						4591000						
23						4591000						
24						116076400	71387500		239963900			
25							468700		468700			
26						73000	923000		923000			
27						73000	170300		555300			
28							27389200		27389200			
29							118000		118000			
30							1660100		1660100			
31							1237300		1237300			
32							73500		73500			
33							2324100		2324100			
34							458300		458300			
35							3164900		3164900			
36							994400		994400			
37							10702300		38164900			
38							21150400		17650700			
39							8614000		8794000			
40									913608100			
TOTAL	154816500	1502057100			7168996700	453671800	115668700		913608100			

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LEFLORE COUNTY
SCHEDULE OF LEASE PURCHASE CONTRACTS
September 30, 1994

Item #	Description	Payee	Original Cost	Dept.
1	11-07-89 Hitachi Excavator EX200LC	General Electric Corp	881,400	Unit System
2	11-29-89 1987 International Truck	Fuels Contracted Lease	240,000	Sanitation
3	05-90 Motor Grader 130C	Caterpillar Leasing	753,000	Unit System
4	05-90 Motor Grader 130C	Caterpillar Leasing	753,000	Unit System
5	05-90 Motor Grader 130C	Caterpillar Leasing	753,000	Unit System
6	06-90 Pump Truck	Expedit Truck Sales	353,900	Unit System
7	10-30-90 1991 Int. Tandem Axle	Fuels Cont. Leasing	659,000	Unit System
8	10-30-90 1991 Int. Tandem Axle	Fuels Cont. Leasing	659,000	Unit System
9	10-30-90 1991 Int. Tandem Axle	Fuels Cont. Leasing	659,000	Unit System
10	12-13-90 1991 Int. Tandem Axle	Fuels Cont. Leasing	659,000	Unit System
11	03-25-91 Trail-King Lorry	Fuels Cont. Leasing	499,973	Unit System
12	04-22-91 Nec 1400 Telecommunication System	Fuels Cont. Leasing	501,405	Sanitation
13	06-18-91 1980 Crawler Loader, Caterpillar	Fuels Cont. Leasing	350,994	Unit System
14	07-03-91 1991 John Deere Backhoe loader	Fuels Cont. Leasing	400,000	Sanitation
15	07-03-91 1991 John Deere Backhoe loader	Fuels Cont. Leasing	469,100	Unit System
16	07-03-91 1991 John Deere Backhoe loader	Fuels Cont. Leasing	469,100	Unit System
17	08-20-91 Pumper Tanker Fire Truck	Fuels Cont. Leasing	408,900	Unit System
18	08-20-91 Pumper Tanker Fire Truck	Fuels Cont. Leasing	408,900	Unit System
19	08-20-91 Pumper Tanker Fire Truck	Fuels Cont. Leasing	408,900	Unit System
20	08-20-91 Pumper Tanker Fire Truck	Fuels Cont. Leasing	408,900	Unit System
21	03-06-92 Motor Grader, Caterpillar	Fuels Cont. Leasing	402,000	Unit System
22	03-06-92 Motor Grader, Caterpillar	Fuels Cont. Leasing	402,000	Unit System
23	03-06-92 Motor Grader, Caterpillar	Fuels Cont. Leasing	402,000	Unit System
24	04-10-92 Canon Copier MF3050	Canon	35,100	Sanitation Dept.
25	04-10-92 Cabinet for Copier	Canon	18,900	Sanitation Dept.
TOTAL			1,516,746,961	

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LEFLORE COUNTY
GENERAL FIXED ASSETS - BUILDING & LAND
SEPTEMBER 30, 1994

Prepared by: [Signature]
Reviewed by: [Signature]

	Building Value	Land Value
Courthouse & Jail	4998963.00	1000000.00
Welfare Building	225000.00	300000.00
Health Clinic	59133.00	40000.00
Food Stamp Building	100000.00	300000.00
Unit System Headquarters	100000.00	500000.00
Civic Center	254125.00	1500000.00
Sanitation Department	60000.00	250000.00
Vocational Rehabilitation	210000.00	300000.00
Emergency Operation - Cyril DeFense - Itta Bena	35000.00	200000.00
County Barn Beat 4 - Itta Bena	40000.00	300000.00
Health Dept. Health Clinic - Morgan City	300000.00	50000.00
Maintenance of Public Buildings	300000.00	250000.00
Satellite Shop 1	20000.00	0
Satellite Shop 2	50000.00	300000.00
Satellite Shop 3	15000.00	50000.00
Satellite Shop 4	100000.00	400000.00
Satellite Shop 5	100000.00	150000.00
Livestock	60000.00	30000.00
Health Clinic - Itta Bena	20000.00	150000.00
Industrial Park (117 Acres)	0	4751300.00
Site for Health Dept. Building	0	550000.00
Health Dist. III	205506.00	300000.00
Remainder of undeveloped Acres of Land	127133.00	0
Health Building	0	150000.00
Conveyed for Golden Age Nursing Home	200000.00	1500000.00
Golden Age Nursing Home	130000.00	1000000.00
Sunnyside School	970000.00	0
Old Hospital	860298.00	0
Minter City & Phillipston Fire Department - Volunteers	780715.2	0
Sidon Fire Department - Volunteers	710099.00	49500.00
Morgan City Fire Department - Volunteers	113735.2	0
Money Fire Department - Volunteers	1302057.084	1381650.00
TOTAL BUILDING & LAND		

DEPARTMENT: LEFLORE COUNTY BOARD OF SUPERVISORS

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 32,613.21

As shown on attached inventory sheets of respective
department numbered 7-100-1 through: 7-100-110

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS
(Department/District)

Pg. 1 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Polypropylene	N/A	7-100-1	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-2	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-3	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-4	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-5	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-6	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-7	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-8	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-9	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-10	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-11	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-12	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-13	12-15-89	* 25.00
Total				\$ 325.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT(FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS

Pg. 2 of 9

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Chair, Polypropylene	N/A	7-100-14	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-15	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-16	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-17	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-18	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-19	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-20	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-21	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-22	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-23	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-24	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-25	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-26	12-15-89	* 25.00

Total

\$ 325.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS
(Department/District)

Pg. 3 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Polypropylene	N/A	7-100-27	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-28	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-29	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-30	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-31	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-32	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-33	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-34	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-35	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-36	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-37	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-38	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-39	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-40	12-15-89	* 25.00
Total				\$ 350.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS
(Department/District)

Pg. 4 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Polypropylene	N/A	7-100-41	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-42	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-43	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-44	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-45	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-46	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-47	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-48	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-49	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-50	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-51	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-52	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-53	12-15-89	* 25.00

Total

\$ 325.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS
(Department/District)

Pg. 5 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Polypropylene	N/A	7-100-54	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-55	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-56	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-57	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-58	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-59	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-60	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-61	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-62	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-63	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-64	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-65	12-15-89	* 25.00
Chair, Polypropylene	N/A	7-100-66	12-15-89	* 25.00

Total

\$ 325.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS

Pg. 6 of 9

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Chair, Polypropylene	N/A	7-100-67	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-68	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-69	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-70	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-71	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-72	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-73	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-74	12-15-89	* 25.00
	Chair, Polypropylene	N/A	7-100-75	12-15-89	* 25.00
	Lecturn Stand	N/A	7-100-76	10-25-89	* 144.00
	<i>part of inventory</i> Credenza, Myrtle	N/A	7-100-77	02-26-90	752.00
	Executive Desk Myrtle	N/A	7-100-78	02-26-90	929.00
	Conference Table Myrtle	N/A	7-100-79	02-26-90	493.00
	Total				\$ 2,543.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS

Pg. 7 of 9

Description (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, highback Swivel	N/A	7-100-80	02-26-90	523.00
Chair, Paoli	N/A	7-100-81	02-26-90	433.00
Chair, Paoli	N/A	7-100-82	02-26-90	433.00
Chair, Conference	N/A	7-100-83	02-26-90	* 206.00
Chair, Conference	N/A	7-100-84	02-26-90	* 206.00
Chair, Conference	N/A	7-100-85	02-26-90	* 206.00
Chair, Conference	N/A	7-100-86	02-26-90	* 206.00
Chair, Conference	N/A	7-100-87	02-26-90	* 206.00
Chair, Conference	N/A	7-100-88	02-26-90	* 206.00
Credenza, Walnut w/ double center cabinet	N/A	7-100-89	02-26-90	752.00
Lamp Table, Walnut (Judge Sanders))	N/A	7-100-90	06-04-90	* 128.00
Credenza, walnut	N/A	7-100-91	09-24-90	495.00
Chair, Paoli clerical	N/A	7-100-92	09-24-90	330.00
Total				\$ 4,330.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

Willis B. Brumfield
WILLIS B. BRUMFIELD
CHANCERY CLERK

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

BOARD OF SUPERVISORS

Pg. 8 of 9

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Executive Chair, Paoli	N/A	7-100-93	10-22-90	454.00
	Chair, Guest w/straight back	N/A	7-100-94	10-22-90	283.00
	Chair, Guest w/straight back	N/A	7-100-95	10-22-90	283.00
	Judge Evans Credenza, Walnut	N/A	7-100-96	01-04-91	495.00
	Red Cross Copy Machine w/stand Cannon NP2020	VGB13269	7-100-97	01-09-91	2,250.00
	Chair, Executive Tilt, Swivel, Black (Social Services)	N/A	7-100-98	02-12-92	328.00
	Chair, Executive tilt, Swivel, Black (PBX)	N/A	7-100-99	03-04-92	405.00
	Check Writing Machine (Food Stamp Office)	8N477372	7-100-100	07-03-92	195.00
	File, Lateral Cabinet 4 Drawer (Food Stamp Office)	N/A	7-100-101	04-02-92	475.00
	Cart, 2 Shelf, beige	N/A	7-100-102	05-28-92	185.00
	Telephone Equipment		7-100-103	01/08/86	2,017.00
	Exectone Telephone System	N/A	7-100-104	11/09/01	13,661.21
	Speaker Phone	15103	7-100-105	11/09/91	501.00
	Total				\$ 21,532.21

DEPARTMENT: LEFLORE COUNTY CIVIC CENTER

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 181,055.00

As shown on attached inventory sheets of respective
department numbered 7-502-1 through: 7-502-173

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

GREENWOOD LEFLORE CIVIC CENTER
(Department/District)

Pg. 1 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
2 Basketball Backstops	N/A	7-502-1	10-01-79	\$5,400.00
1 Basketball Floor stacking	N/A	7-502-2	10-01-79	31,500.00
900 Chairs no arms Stacking	N/A	7-502-3	09-01-79	25,360.00
100 Chairs - with arms Tornado	N/A	7-502-4	09-01-79	3,600.00
1 Dance Floor	N/A	7-502-6	10-01-79	810.00
4 Display Cases	N/A	7-502-7	09-01-79	900.00
1 Flag MS. w/stand	N/A	7-502-8	01-01-80	75.00
1 Flag AM. w/ stand	N/A	7-502-9	01-01-80	75.00
2 Lecterns, portable	N/A	7-502-10	09-01-79	60.00
1 Organ, Baldwin	1003	7-502-11	10-01-79	4,500.00
1 Polisher, Floor, Tornado	7805FPC2176	7-502-12	10-01-79	675.00
1 Piano & Stool Concert Grand	SD235859	7-502-13	10-01-79	6,300.00
3 Risers, portable stage	N/A	7-502-14	10-01-79	900.00
3 Risers Steps	N/A	7-502-15	10-01-79	135.00
3 Risers drapes	N/A	7-502-16	10-01-79	90.00
1 Spotlight & Trouper Power Pack	80170	7-502-17	09-01-79	2,700.00
1 Spotlight & Trouper Power pack	77195	7-502-18	09-01-79	2,700.00
1 Spotlight & Trouper Power Pack	80022	7-502-19	09-01-79	7,200.00
1 Spotlight & Trouper Power pack	80023	7-502-20	09-01-79	7,200.00
1 Stairs, portable	N/A	7-502-21	10-01-79	315.00
1 Stage Ladder 18'	N/A	7-502-22	10-01-79	450.00
15 Storage Caddies	N/A	7-502-23	09-01-79	810.00
146 Tables, Folding	N/A	7-502-24	09-01-79	5,850.00
1 Tennis Court	N/A	7-502-25	09-01-79	5,400.00
Total				\$113,005.00

266 of these chairs are unusable.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

GREENWOOD LEFLORE CIVIC CENTER
(Department/District)

Pg. 2 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
11 Urns, sand type	N/A	7-502-26	06-01-80	\$ 135.00.
1 Vacuum, Tornado portable	9110-7510	7-502-28	10-01-79	90.00
1 Vacuum, Wet/Dry	N/A	7-502-29	09-01-80	10.00
1 Weed Eater, Gas	XR-50	7-502-30	08-01-81	JUNK
2 Altec 800W amplifier	9440-A	7-502-31	10-01-79	900.00
1 Altec Equiplizer	N/A	7-502-32	10-01-79	450.00
1 Altec Mixer amplifier	N/A	7-502-33	10-01-79	675.00
1 Altec Mixer	1130	7-502-34	10-01-79	100.00
1 BSR Turntable	N/A	7-502-35	10-01-79	250.00
Headset inter-cons	N/A	7-502-36	09-01-79	150.00
2 Microphone Sure	SM 58 Model	7-502-37	09-01-79	100.00
3 Microphone Holders goosenecks	N/A	7-502-39	09-01-79	90.00
2 Microphone stands	N/A	7-502-40	09-01-79	90.00
1 Monitor Speakers	2831	7-502-41	09-01-79	225.00
1 Monitor Speakers	2859	7-502-42	09-01-79	225.00
1 Rauland AM/FM Radio	N/A	7-502-43	09-01-79	270.00
1 Teley 8- Track Changer	0010039	7-502-44	09-01-79	135.00
1 GE 2-way radio & Charger	537313644	7-502-45	09-01-85	450.00
1 GE 2-way radio & Charger	537313744	7-502-46	09-01-79	450.00
1 GE 2-way radio & Charger	537313544	7-502-47	09-01-79	450.00
1 Remote Sound Control	N/A	7-502-48	09-01-79	270.00
1 Bar, serving	N/A	7-502-49	10-01-79	630.00
1 Carter Heating Unit Hoffman, Mobile	111-17-K-08	7-502-50	10-01-79	810.00
Total				\$ 6,955.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

GREENWOOD LEFLORE CIVIC CENTER
(Department/District)

Pg. 3 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 Carter Hoffman Mobile Heating Unit	017265-700-171	7-502-51	10-01-79	\$810.00
663 cups, 7 oz.	N/A	7-502-54	02-01-80	900.00
1 deep freezer, 6 cu. ft.	RH 328981	7-502-55	07-01-83	90.00
1 dispensers, ice tea	N/A	7-502-56	10-01-79	45.00
602 forks, dinner	N/A	7-502-57	02-01-80	200.00
654 forks, salad	N/A	7-502-58	02-01-80	250.00
519 glasses, tea, 12 oz.	N/A	7-502-59	02-01-80	200.00
608 glasses, water, 10 oz.	N/A	7-502-60	02-01-80	250.00
622 knives, serrated edge	N/A	7-502-61	02-01-80	275.00
1 mini brewer, coffee	10048-G	7-502-62	10-01-79	25.00
1 mobile refrig.	017263-7100-151-17-R-15	7-502-64	09-01-79	1,350.00
1 mobile refrig.	017260-7100-151-17-R-15	7-502-65	09-01-79	1,350.00
1 mobile refrig.	01762-7100-151-17-R-15	7-502-66	09-01-79	1,350.00
544 plates, 5 1/2"	N/A	7-502-69	02-01-80	720.00
497 plates, dinner 9"	N/A	7-502-70	02-01-80	1,350.00
44 racks, cup	N/A	7-502-71	02-01-80	450.00
11 racks, tea glasses	N/A	7-502-72	02-01-80	150.00
17 racks, water glasses	N/A	7-502-73	02-01-80	200.00
535 saucers, 5 1/2"	N/A	7-502-74	02-01-80	720.00
625 spoons, tea	N/A	7-502-75	02-01-80	100.00
1 Hobart Refrigerator	32-970436	7-502-76	10-01-79	1,800.00
Total				\$ 12,585.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

GREENWOOD LEFLORE CIVIC CENTER
(Department/District)

Pg. 4 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 Hobart Dishwasher	23-030-333	7-502-77	10-01-79	\$ 1,800.00
1 Hotdog Steamer	35-102453	7-502-78	09-01-79	135.00
1 Hotdog Steamer	35-102477	7-502-79	09-01-79	135.00
1 Hotdog Steamer	35-102455	7-502-80	09-01-79	135.00
1 Hotdog Steamer	35-102454	7-502-81	09-01-79	135.00
1 Ladder 8' (Bin Only)	N/A	7-502-83	09-01-79	180.00
1 ice machine Scotsman	DP 504069	7-502-84	09-01-79	900.00
1 ice machine small	N/A	7-502-85	09-01-79	200.00
1 popcorn machine 89D	8911921	7-502-88	09-01-79	180.00
1 popcorn machine 89D	8911922	7-502-89	09-01-79	180.00
1 popcorn machine 89D	8911919	7-502-90	09-01-79	180.00
1 popcorn stand	1902681	7-502-91	09-01-79	50.00
1 Vacuum cleaner wet & dry	35467	7-502-92	07-01-82	JUNK - 50.00
1 vacuum cleaner, Eureka	292856569	7-502-93	07-01-84	JUNK 40.00
1 electronic dimmer	J37-617	7-502-94	09-01-79	250.00
1 filing cabinet, 5 drawer	N/A	7-502-95	09-01-79	180.00
1 caculator Cannon CP-1002	117127	7-502-96	04-01-80	90.00
1 caculator Cannon CP-1204D	800432	7-502-97	03-01-82	125.00
1 caculator Cannon CP01004D	502885	7-502-98	03-01-82	125.00
1 chair executive	N/A	7-502-99	09-01-79	75.00
4 chairs, executive side	N/A	7-502-100	09-01-79	270.00
2 chairs, office	N/A	7-502-101	09-01-79	180.00
4 chairs, office, side	N/A	7-502-102	09-01-79	270.00
Total				\$ 5,775.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

GREENWOOD LEFLORE CIVIC CENTER

Pg. 5 of 9

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	1 chair secretarial	N/A	7-502-103	09-01-79	\$ 50.00 *
	1 credenza	N/A	7-502-104	09-01-79	315.00
	1 desk executive	N/A	7-502-105	09-01-79	360.00
	2 desks, office	N/A	7-502-106	09-01-79	540.00
	1 recorder cassette, Lanier	5458512	7-502-107	09-01-79	stolen*
	1 typewriter, IBM	1361414	7-502-108	09-01-79	270.00 *
	1 water broom	N/A	7-502-109	01-21-86	100.00 *
	1 Ambassador CL-811 Caculator		7-502-110		20.00
	1 Flashlight	20704556	7-502-111		JUNK - 15.00
	1 Shure (Stolen)	SM 58	7-502-112	01-14-87	JUNK
	1 Shure	SM 58	7-502-113	01-14-87	110.00
		Model 618			
	1 Royal Vacuum Cleaner	SR# 86A010137	7-502-114	10-18-86	JUNK
	1 Mechanical Hand		7-502-115	01-20-87	80.00
	1 4HP highwheeler mower	J073634-J	7-502-117	05-28-87	JUNK
	1 Ames Broadcast Spreader	24-602	7-502-118	04-24-87	24.00
	1 4HP Hiwheeler lawn mower	Jo73574T	7-502-119	08-06-87	JUNK 215.00
			7-502-120		
	2 Coffee Pots	13500	7-502-121	05-01-88	137.00
	150 Chairs	N/A	7-502-122	07-01-88	7,088.00
	1 Janitor Cart		7-502-123	12-29-87	98.00 **
	1 realistic Tape Player	127303	7-502-124	07-01-88	59.00 *
	1 Ladder 40 feet	4040	7-502-125	03-07-88	239.00 *
	1 wireless microphone system	32-1221A	7-502-126	07-01-88	70.00 *
	50 tables, folding 6'	brown walnut	7-502-127	10-21-88	2,314.00
	2 tables, folding 4'	hercules	7-502-128	10-21-88	133.00
	1 boom mikestand	N/A	7-502-129	06-06-89	50.00
	Total				\$ 12,057.00

* Denotes items of equipment listed on sheets of this inventory having value of less than \$300.00, but with life expectancy of one (1) year or more.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

GREENWOOD LEFLORE CIVIC CENTER

Pg. 6 of 9

(Department/District)				
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Fire Extinguisher	JM269787	7-502-131	07-26-90	\$ 500.00
Fire Extinguisher	CX703499	7-502-132		80.00
Fire Extinguisher	JM269795	7-502-133	07-26-90	300.00
Fire Extinguisher	CX780060	7-502-134		80.00
Fire Extinguisher		7-502-135		80.00
Fire Extinguisher	CX703497	7-502-136		80.00
Fire Extinguisher	CX780194	7-502-137		80.00
Fire Extinguisher	CX691857	7-502-138		80.00
Fire Extinguisher	CX691864	7-502-139	04-11-90	80.00
3.5 Drill	N/A	7-502-140	05-22-90	97.00
Ice Maker	249146-03J	7-502-141	07-19-90	1,825.00
Murray Lawn Mower	0-22541X92	7-502-142		179.00
Fire Extinguisher	CX691855	7-502-143		80.00
Total				\$ 3,541.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 1994

Greenwood Leflore Civic Center
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Fire Extinguisher	JE051206	7-502-144		* 80.00
Fire Extinguisher	CX703494	7-502-145		* 80.00
Typewriter, IBM Wheelwriter 10	11P1235	7-502-146	12-19-90	676.00
American Flag Dura-Lite (6x10)	N/A	02-15-91	02-15-91	* 69.00
Vaccum Cleaner Riccar	0030653	7-502-148	07-19-91	399.00
Poolan Pro Model 114	1Ho13J111	7-502-150	08-06-91	* 149.00
Phone, Cellular	781ERXJ5604	7-502-151	12-12-91	430.00
Astro Stack Chairs (200)	N/A	7-502-152	@ 54.60 03-09-92	11,280.00
Oak Dance Floor 21 x 21	N/A	7-502-153	03-10-92	3,428.00
Riccar Vacuum Cleaner	0014606	7-502-154	03-27-92	450.00
Pressure Washer 8051-1032	1953	7-502-155	04-04-92	490.00
Credenza 18 x 16	N/A	7-502-156	05-19-92	* 125.00
Ice Machine	486303-05K	7-502-157	05-26-92	1,771.00
Lawn Mower	22541X92C	7-502-158	07-20-92	180.00
Total				\$ 19,607.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Leflore County Civic Center
(Department/District)

Pg. 8 of 9

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Adirondack 3 Table Trucks	N/A	7-502-159	10-09-92	139.00 each \$ 417.00
1 Buffer, High Speed	A2168	7-502-160	10-19-92	300.00
1 Extra Vac Model E-17P	0191963	7-502-161	01-08-93	1,500.00
Facsimile, Sharp 130	27102342	7-502-162	01-15-93	495.00
Lectern (Podium)	N/A	7-502-163	03-29-93	308.00
Microphone, Nady 9000 DLT Wireless	900D10808 900D20808	6-502-164	04-23-93	480.00
Weedeater, Homelite	HD3211510	7-502-165	04-29-93	499.00
Lawn Mower	102092M- 004560	7-502-166	06-22-93	* 200.00
Boiling Chair, Gray	N/A	7-502-167	unk.	* 226.00
Time Clock, Lathem	A-518445	7-502-168	09-29-93	316.00
Microphone, Nady Handheld, 201HTA	211100181 900527994	7-502-169	05-23-94	399.00
Phone, Cordless 900 MHZ	0002651	7-502-170	07-20-94	* 240.00
Desk Top Computer w/Keyboard	164559-001 1GD669515028	7-502-171 7-502-174	08-22-94	1,485.00
Total				\$ 6,865.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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DEPARTMENT: LEFLORE COUNTY CIVIC CENTER

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ 15,954.00

As shown on attached inventory sheets of respective
department numbered 6-502-3 through 6-502-5

Other Furniture and Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through: _____

SUPPORT FURNITURE AND EQUIPMENT

Department: Greenwood-Leflore County Civil Defense

September 1994

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment:

As shown on attached inventory sheets of respective
department numbered _____ through _____
Primary EOC Greenwood
Support EOC Itta Bena

Other Furniture and Equipment:

TOTAL \$ 77,082.24

Other Furniture and Equipment:

As shown on attached inventory sheets of respective
department numbered 1 through 15 Primary EOC, Greenwood \$ 73,665.24
numbered 1 through 5 Support EOC, Itta Bena \$ 3,417.00

Note: Although the Grand Totals of the two (2) EOC's have been combined above,
individual inventories should be shown separately when entering into
computer.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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Greenwood-Leflore County Civil Defense

(Department/District)	Description	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
Mayor's Office	Alert Monitor (Motorola)	000C1-J	7-260-P-1	5/6/75	133.72 *
John Downs	Alert Monitor (Motorola)	000C2-J	7-260-P-2	5/6/75	133.72 *
James Hooper	Alert Monitor (Motorola)	036034	7-260-P-3	7/24/72	112.50 *
WGRM Radio	Alert Monitor (Motorola)	R02-C96	7-260-P-4	6/1/76	132.22 *
	Alert Monitor (Federal)	52475	7-260-P-5	5/6/76	0
WABG-TV This monitor was destroyed by fire on March 11, 1986. Dropped from accountability					
Hospital	Alert Monitor (Federal)	036023	7-260-P-6	7/24/72	118.10 *
Kathy Thompson	Alert Monitor (Federal)	036024	7-260-P-7	7/24/72	118.10 *
Alix Sanders	Alert Monitor (Federal)	036025	7-260-P-8	7/24/72	118.10 *
Pillow Academy	Alert Monitor (Federal)	036026	7-260-P-9	7/24/72	118.10 *
B. Singleton	Alert Monitor (Federal)	036027	7-260-P-10	7/24/72	118.10 *
City School	Alert Monitor (Federal)	036028	7-260-P-11	7/24/72	118.10 *
St. Francis School	Alert Monitor (Federal)	036029	7-260-P-12	7/24/72	118.10 *
Cruger-Tchula Academy	Alert Monitor (Federal)	036030	7-260-P-13	7/24/72	118.10 *
Mayor	Alert Monitor (Federal)	036031	7-260-P-14	7/24/72	118.10 *
TOTAL					\$1,575.06

*Denoted items with life expectancy of one year (1) or more.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

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MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Greenwood-Leflore County Civil Defense

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(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
WSWG Radio (Keith Worrell)				
Alert Monitor (Federal)	036032	7-260-P-15	7/24/72	118.10 *
Alert Monitor (Federal)	036033	7-260-P-16	7/24/72	118.10 *
Alert Monitor (Federal)	039249	7-260-P-17	3/31/74	0
Ed Muchow --				
Alert Monitor (Federal)	039248	7-260-P-18	3/31/74	133.32 *
(Pillow Academy Elementary School)				
Alert Monitor (Federal)	039247	7-260-P-19	3/31/74	133.32 *
Alert Monitor (Federal)	039240	7-260-P-20	3/31/74	133.32 *
Alert Monitor (Federal)	039251	7-260-P-21	3/31/74	133.32 *
James Hooper				
Alert Monitor (Federal)	039250 (red tag)	7-260-P-22	3/31/74	133.32 *
Primary EOC				
Alert Monitor (Bear Cat)	31013	7-260-P-23	6/8/77	26.00 *
Marilyn Davis				
Alert Monitor (Bear Cat)	31014	7-260-P-25	6/8/77	26.00 *
Alert Monitor (Realistic)	11A2 03969	7-260-P-26	1983	24.00 *
Alert Monitor (Realistic)	12A2 02777	7-260-P-27	8/10/83	24.00 *
EOC				
Alert Monitor (Realistic)	12A2 02762	7-260-P-28	8/10/83	24.00 *
Joe Erber School				
Alert Monitor (Regency)	158-A42668	7-260-P-30	10/1/76	112.00*
Director EOC				
Chair (Exec. Light Green)	N/A	7-260-P-32	11/6/78	191.82 *
EOC Storage Room				
Chairs(wood with arms) Total-5 (4 junked)		7-260-P-33	1/7/79	240.00(for 6
EOC	(21 chairs)			
Chairs & Upholstered swivel)	brown & beige	7-260-P-34	1/3/79	1,155.00 total
TOTAL				\$2,725.62

*Denotes items with life expectancy - one (1) year or more.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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<u>Greenwood-Leflore County Civil Defense</u> (Department/District)	<u>Serial/Model</u> <u>Number</u>	<u>Property</u> <u>Control</u> <u>Number</u>	<u>Purchased</u>	<u>Cost or</u> <u>Other Basis</u>
<u>Carl Wilburn-County Agent</u> <u>Chairs (folding grey)</u>	<u>10 Chairs</u> <u>N/A</u>	<u>7-260-P-35</u>	<u>5/4/61</u>	<u>80.00</u>
<u>County Agent</u> <u>Chairs (folding grey)</u>	<u>5 Chairs</u> <u>N/A</u>	<u>7-260-P-36</u>	<u>9/9/61</u>	<u>40.00</u>
<u>EOC Itta Bena</u> <u>Chairs (folding grey)</u>	<u>5 Chairs</u> <u>N/A</u>	<u>7-260-P-37</u>	<u>9/9/61</u>	<u>40.00</u>
<u>EOC Itta Bena</u> <u>Chairs (folding grey)</u>	<u>10 Chairs</u> <u>N/A</u>	<u>7-260-P-38</u>	<u>4/12/61</u>	<u>80.00</u>
<u>Ginger Gregg (1); EOC (2)</u> <u>Chairs (steelcase)</u>	<u>3 Chairs</u> <u>N/A</u>	<u>7-260-P-39</u>	<u>1/3/79</u>	<u>37.50</u>
<u>Chairs (metal stacking)</u>	<u>12 Chairs</u> <u>N/A</u>	<u>7-260-P-40</u>	<u>1/3/79</u>	<u>204.00</u>
<u>Mapping Room CD14</u> <u>Chair wood/with arms</u>	<u>N/A</u>	<u>7-260-P-41</u>	<u>N/A</u>	<u>5.00</u>
<u>Chief Lord</u> <u>CPR Manikin Resusci Baby</u>	<u>LA06-00-00</u>	<u>7-260-P-42</u>	<u>2/2/80</u>	<u>Total 588.00</u>
<u>Chief</u> <u>CPR Manikin New Resusci Anne</u>	<u>LA11-00-00</u>		<u>2/2/80</u>	<u>Total above figure*</u>
<u>Chief</u> <u>CPR Manikin Anatomic Anne</u>	<u>LA04-00-00</u>		<u>2/2/80</u>	<u>Total above figure*</u>
<u>The above three (3) manikins are co-owned with Civil Defense and Fire Department.</u>				
<u>Chief</u> <u>CPR Slide Ser</u>	<u>N/A</u>	<u>7-260-P-43</u>	<u>2/3/81</u>	<u>40.00</u>
<u>Comm. Room and Admin. Office</u> <u>Cabinet-Storage Metal (2)</u>	<u>N/A</u>	<u>7-260-P-44</u>	<u>1/3/79</u>	<u>Total 183.98*</u>
<u>Storage Map room</u> <u>Cabinet Metal-Bookcase 78"</u>	<u>C/D #1411</u>	<u>7-260-P-45</u>	<u>6-1-76</u>	<u>39.00</u>
<u>EOC</u> <u>Calculator Monroe 2830</u>	<u>L-097369</u>	<u>7-260-P-45</u>	<u>9/6/79</u>	<u>221.52</u>
TOTAL				\$1,559.00

*Denotes items with life expectancy - one (1) year or more

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

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Greenwood-Leflore County Civil Defense

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(Department/District)	Description	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
EOC	Calculator Radio Shack	EC-3009	7-260-P-48	1/1/84	59.95*
EOC	Camera Ploaroid Pronto	N/A	7-260-P-49	10/21/77	24.00*
EOC (10 cup)	Coffee Perculator Corning	E-1210-B	7-260-P-52	5/15/78	18.00*
EOC Storage	Coffee Urn Electric	N/A	7-260-P-54	9/6/68	25.00*
Warehouse #7 (Broken)	Clock Electric wall Sunbeam	N/A	7-260-P-56	N/A	15.00*
County	Chalkboard	N/A	7-260-P-57	1/27/61	40.00*
EOC	Cutting Board Ingento	N/A	7-260-P-59	NA	15.00*
EOC	Clock Electric Wall Sunbeam	N/A	7-260-P-60	N/A	15.00*
EOC (2 desks)	Desk-Left Pedistal (steel case)	N/A	7-260-P-61	1/3/79	Total 394.00*
EOC	Desk-Right Pedistal (steel case)	N/A	7-260-P-62	1/3/79	179.00*
EOC	Desk Wood Alma Walnut	2863-77-FEB	7-260-P-63	11/6/78	400.80
Restitution Center	Desk Mat (rubbermaid)	2473	7-260-P-64	10/4/79	58.37*
EOC (portable units -2 units)	Dictaphone Microphones	N/A	7/260-P-65	10/4/79	Total 24.00*
Restitution Center	Desk Mat Rubbermaid	2463	7-260-P-66	11/6/77	30.21*
EOC	Fan Oscillating 12"	3150A 12-1 #20739	7-260-P-68	7/3/79	20.00*
TOTAL					\$1,318.33

*Denotes items with life expectancy of one (1) year or more.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

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MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

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(Department/District)	Description	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
EOC	File Cabinet 4-drawer	N/A	7-260-P-69	11/6/78	56.65*
EOC	File Cabinet 4-drawer	N/A	7-260-P-70	11/6/68	64.28*
EOC	File Cabinet 4-drawer (2 units)	314P, 314CP	7-260-P-71	11/24/76	126.02*
EOC	TCP 5-A-51b Triplet Fire Extinguisher	N/A	7-260-P-72	4/28/75	17.00*
Res. General	TCP 5-A-51b Triplex Fire Extinguisher (2)	N/A	7-260-P-73	4/12/75	Total 34.00*
#7 Warehouse	51b. each Fire Extinguisher (2)	N/A	7-260-P-74	10/30/78	Total 69.32*
EOC	Hallway Floor Rack-12 hangers	N/A	7-260-P-75	12/4/78	60.00*
EOC	Film w/case "In Time of Emergency"	N/A	7-260-P-76	6/6/72	50.00*
EOC	Film "A Spotter Guide" 16mm	38001	7-260-P-77	8-30-79	20.00*
EOC	Film "Twister" Color 16mm	N/A	7-260-P-78	3/30/74	69.00*
EOC	16mm Film "Day of the Killer Tornado"	N/A	7-260-P-79	5/22/81	58.00*
EOC	Film "Living in Emergency" 16mm	N/A	7-260-P-80	N/A	20.00*
EOC	Film "Medical Self Help" 16mm	N/A	7-260-P-81	N/A	20.00*
EOC	Film "Emergency Child Birth" 16mm	N/A	7-260-P-82	N/A	20.00*
EOC	Film "Radio Active Fallout" 16mm	N/A	7-260-P-83	N/A	20.00*
TOTAL					\$704.27

*Denoted items with a life expectancy of one (1) year or more.

ANNUAL INVENTORY OF PROPERTY
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MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

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Greenwood-Leflore County Civil Defense		Page 6 of 15		
(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
Description				
EOC Head Phones Audiotex	30-5202	7-260-P-85	N/A	10.00*
EOC Head Phones Audiotex	30-5202	7-260-P-86	N/A	10.00*
EOC Head Phones Audiotex	30-5202	7-260-P-87	N/A	10.00*
EOC Head Phones Audiotex	03-5202	7-260-P-88	N/A	10.00*
EOC Head Phones Audiotex	03-5202	7-260-P-89	N/A	10.00*
Warehouse #7 Lights (flood) (2)	White 87H-400 HQV-4-DR-6719-99920	7-260-P-94	1/27/83 Total	224.70*
Trunk C/D White Car Light (Spot) (2)	730-1404 B/K Spot Lite	7-260-P-95	1/10/83 Total	63.00*
3/4 on truck, Warehouse #7 Lights Tripp Lite	Red MR-3	7-260-P-96	6/1/76	20.00*
Inside Courthouse (30) Lights Emergency (Lithonia)	N/A	7-260-P-97	N/A Total	1,500.00
City Hall (1) Sidon Light Emergency (Lithonia)	N/A	7-260-P-98	N/A	50.00*
Warehouse #7 Litrefts (43)	N/A	7-260-P-99	7/24/75 Total	43.00
G'wood Rescue (3) Life Jacket Stern Type	N/A	7-260-P-100	4/2/75	30.00
(3) Warehouse #7 Life Jackets Stern Type	N/A	7-260-P-101	4/2/75	30.00*
EOC Label Maker (Scotch)	EA-200	7-260-P-102	12/20/78	50.00*
EOC Laminator Machine	CCB-3710640	7-260-P-103	2/22/83	90.00*
TOTAL				\$2,150.70

*Denotes items with life expectancy of one (1) year or more.

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MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

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Greenwood-Leflore County Civil Defense

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<u>(Department/District)</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Purchased</u>	<u>Cost or Other Basis</u>
<u>Mapping Room</u>				
<u>Lamp (desk panasonic)</u>	<u>M-1000</u>	<u>7-260-P-104</u>	<u>10/17/73</u>	<u>15.00*</u>
<u>EOC</u>				
<u>Letter Board (Chent)</u>	<u>N/A</u>	<u>7-260-P-105</u>	<u>2/14/83</u>	<u>45.00*</u>
<u>Storage EOC</u>	<u>M-S-166M</u>			
<u>Megaphone & Case (Halle)</u>	<u>26852</u>	<u>7-260-P-106</u>	<u>11/27/79</u>	<u>102.00*</u>
<u>Storage EOC</u>	<u>M-S-168M</u>			
<u>Megaphone & Case (Halle)</u>	<u>26856</u>	<u>7-260-P-107</u>	<u>11/27/79</u>	<u>102.00*</u>
<u>EOC 60 x 60 Classic-</u>				
<u>Movie Screen wall mount</u>	<u>ID-9312</u>	<u>7-260-P-108</u>	<u>8/29/79</u>	<u>34.00*</u>
<u>EOC Master 111 60x60</u>				
<u>Movie Screen Supereolon</u>	<u>N/A</u>	<u>7-260-P-109</u>	<u>4/25/67</u>	<u>24.00*</u>
<u>#7 Warehouse</u>				
<u>Magnet (retriever) Magic Power</u>	<u>PM-31</u>	<u>7-260-P-111</u>	<u>11/30/80</u>	<u>65.00*</u>
<u>EOC Magna Chart</u>				
<u>Magnet (letters)</u>	<u>N/A</u>	<u>7-260-P-112</u>	<u>10/31/76</u>	<u>141.00*</u>
<u>EOC</u>				
<u>Map Rack (12 hangers)</u>	<u>8304</u>	<u>7-260-P-113</u>	<u>5/19/80</u>	<u>135.00</u>
<u>Storage EOC</u>				
<u>Magnetic Board 36x24</u>	<u>N/A</u>	<u>7-260-P-114</u>	<u>N/A</u>	<u>10.00*</u>
<u>EOC Electric Pencil</u>				
<u>Sharpener Panasonic</u>	<u>KP-33N</u>	<u>7-260-P-115</u>	<u>1/27/74</u>	<u>20.00*</u>
<u>EOC</u>	<u>M-13</u>			
<u>Periscope</u>	<u>7643904</u>	<u>7-260-P-116</u>	<u>8/1/54</u>	<u>20.00*</u>
<u>EOC</u>				
<u>Projector Carousel Kodak</u>	<u>N/A</u>	<u>7-260-P-117</u>	<u>4/25/67</u>	<u>75.00*</u>
<u>EOC Storage</u>				
<u>Projector (overhead Buhl)</u>	<u>8943</u>	<u>7-260-P-115</u>	<u>2/15/80</u>	<u>90.00*</u>
<u>EOC Bell and Howell</u>				
<u>Projector Sound 16mm W/Cover</u>	<u>N/A</u>	<u>7-260-P-119</u>	<u>6/2/67</u>	<u>200.00*</u>
<u>TOTAL</u>				<u>\$1,078.00</u>

*Denotes items with life expectancy of one (1) year or more.

ANNUAL INVENTORY OF PROPERTY
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(Department/District)	Description	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
	KE-1242 Radio (Motorola 4 Freq.)	Model #073MHT3100 K51242 12 Volt	7-260-P-120	8/11/71	847.00
	EOC (Fire & City Net. with/charger) Broken Radio (Motorola, Walkie-Talkie)	38390	7-260-P-121	8/15/68	336.00
	EOC - Erber Radio (G.E. W/Charger)	405472-11	7-260-P-122	3/3/84	304.00
	EOC Radio (G.E. W/Charger)	4054703	7-260-P-123	3/3/84	304.00
	EOC Radio W/Mike Motorola EBS	EA0733	7-260-P-124	3/13/69	750.00
	EOC Radio Motorola C.B.	BCB49803	7-260-P-125	6/30/80	20.00*
	Radio Desk Set Motorola	A46228	7/260-P-126	10/8/75	719.00
	EOC Radio Base (Hallicrafter CB)	403200-332249	7-260-P-127	7/1/64	200.00*
	EOC (Antenna is at #7 Warehouse) Radio (Lafayette CR)	M6062049	7-260-P-129	10/13/76	108.00*
	Radio (City Truck) Radio Motorola	KE 575Z	7-260-P-130	6/2/72	540.00
	Radio 024446929 Radio, W/Charger GE W/Talkie	Charger-0244470	7-260-P-132	8/31/80	696.00
	Ricky Hayes Radio CG Mobile	8322100	7-260-P-133	9/1/78	600.00
	EOC Comm. Room Radio (Power Supply) GE Astrom.	01550-19D	7-260-P-134	3/4/84	288.00
	Leflore Comm. GE Astrom Radio (Power Supply only) *	42379302	7-269-P-135	4/4/84	154.00
	Beat 5 Barn Radio (Races) Hammerlund	S-200	7-260-P-136	N/A	160.00
	TOTAL				\$6,026.00

*Denotes items with life expectancy of one (1) year or more.

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MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)
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Greenwood-Leflore County Civil Defense
(Department/District)

Description	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
Comm. Room EOC Radio (Motorola Remote)	B-80670	7-260-P-137	12/1/68	167.00*
Comm. Room EOC Radio (Motorola Base, City Net)	PA-0561	7-260-P-138	3/1/75	1,026.00
Comm. Room EOC Radio (Amature)	1C255A Astro PAC 03736	7-260-P-139	7/31/80	236.00*
Comm. Room EOC Radio (Races) W/Power Supply	37527 M 1311 46712 M 1501	7-260-P-140	8/7/74	392.00*
Comm. Room EOC (Police & St. Dept. Net) Radio (Motorola Base, Mike)	A91619	7-260-P-141	10/8/75	219.00*
White C/D Car Radio (CB AK7 Pres.)	03057261	7-260-P-142	10/3/80	42.00*
Radio (Motorola Mobile)	T73-PC 546-0	7-260-P-143	3/1/75	719.00
Mayor Handle-Walkie Radio & Charger	23001160	7-260-P-144	5/1/83	338.00
White C/D Car Tone Mobile Radio Encoder - Sr. CD.	Tower Selector TE 12P	7-260-P-145	12/5/80	75.00*
EOC Motorola Base, 100 watt Radio State C/D net low band	EOA 86C	7-260-P-146	12/1/68	970.00
Radio Mobile, CD low band	007-3183	7-260-P-1476	4/23/80	466.00
EOC Recorder (tape Sony)	21562	7-260-P-148	5/10/71	40.00*
EOC Recorder (Tape) Sony	21391	7-260-P-149	5/10/71	96.00*
EOC Hallway Refrigerator G. E.	LD-504428	7-260-P-150	2/5/79	279.00*
TOTAL				\$5,065.00

*Denotes items with life expectancy of one (1) year or more.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

Greenwood-Leflore County Civil Defense

Page 10 of 15

(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
EOC (Broken) Speaker Realistic (for cassette)	40-1247B	7-260-P-151	N/A	10.00*
EOC Speaker Stand (portable wood)	N/A	7-260-P-152	8/29/79	33.00*
EOC Speaker Stand Metal	N/A	7-260-P-153	N/A	15.00*
EOC Spool (sren. "kik" black)	N/A	7-260-P-154	11/6/79	15.00*
James Hooper Road Foreman Beat #1 Siren Federal PA 20 Mobile	N/A	7-260-P-155	6/5/68	168.00
James Hooper Beat #2 Siren Federal PA 20 Mobile	2C-15332 NA	7-260-P-156	6/5/68	168.00*
James Hooper Beat #5 Siren Federal PA 20 Mobile	N/A	7-260-P-157	6/5/68	168.00*
Police Chief Siren Federal PA 20 Mobile	N/A	7-260-P-158	6/5/68	168.00*
White C/D Car Siren Federal PA 20 Mobile	N/A	7-260-P-159	3/3/72	142.00*
Carl Slaughter Siren Federal PA 20 Mobile	N/A	7-260-P-160	3/3/72	142.00*
Johnston Siren Federal PA 20 Mobile	N/A	7-260-P-161	3/3/72	142.00*
Siren Federal PA 20 Mobile	18957	7-260-P-162	3/3/72	142.00
Alix Sanders Beat #4 Siren Federal PA 20 Mobile	N/A	7-260-P-163	3/3/72	142.00*
TOTAL				\$1,455.00

*Denotes items with life expectancy of one (1) year or more.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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Greenwood-Leflore County Civil Defense

<u>(Department/District)</u>		<u>Serial/Model</u>	<u>Property</u>	<u>Purchased</u>	<u>Cost or</u>
<u>Description</u>	<u>Number</u>	<u>Control</u>	<u>Number</u>	<u>Other Basis</u>	
Mayor					
Siren Federal PA 20 Mobile	13552	7-260-P-104		3/3/72	142.00
James Hooper Beat #5					
Siren Federal PA 20 Mobile	N/A	7-260-P-165		3/3/72	142.00*
Leflore Comm.					
Siren Federal PA 20 Mobile (2)	N/A	7-260-P-166		3/3/72	Total 284.00
"					
Siren Federal PA 20 Mobile	15332	7-260-P-167		5/19/83	146.00
In and around Greenwood Public warning					
Sirens Federal (outdoor) (4)	N/A	7-260-P-168		5/1/73	Total 20,000.00
City Hall Greenwood Public Warning					
Siren Federal (outdoor) (1)	N/A	7-260-169		5/1/73	3,000.00
Blue C/D Car (Storage Cabinet, Comm. Room)					
Siren Federal PA 20 Mobile	N/A	7-260-P-170		5/1/73	146.00
EOC					
Table Audio Visual	HWC-W-42	7-260-P-171		3/1/81	54.00
COC (Copier Stand)					
Table	N/A	7-260-P-172		8/28/79	60.00
Operation Room EOC					
Table-wood. Plastic Top	72436,1272-PT	7-260-P-173		11/6/78	185.00
EOC - Table Folding					
Black/White Top	N/A	7-260-P-174		11/6/78	75.00
EOC - Table Folding					
Black/White Top	N/A	7-260-P-175		11/6/78	75.00
Storage EOC					
Table for Projector	M-1000	7-260-P-176		1/22/80	21.00
TOTAL					\$24,330.00

*Denotes items with life expectancy of one (1) year or less

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

Greenwood-Leflore County Civil Defense

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(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
EOC				
Television 19" Zenith Color	7288643	7-260-P-177	2/9/81	299.00*
Comm. Room EOC				
Television B/W	5010-08184	7-260-P-178	4/10/72	40.00*
Storage Room EOC	M-TTY-4310AAH			
Teletype-weather wire	292-679L	7-260-P-179	5/15/84	1,003.00
EOC				
Telephone Amp. Radio Shack	N/A	7-260-P-180	5/10/83	20.00*
EOC Steel Case				
Table, Extension for Typewriter	N/A	7-260-P-181	1/3/79	64.00*
EOC Steel Case				
Table, Extension for Typewriter	N/A	7-260-P-182	1/3/79	64.00*
EOC Steel Case				
Table, Extension for Typewriter	N/A	7-260-P-183	1/3/79	64.00*
Support EOC				
Typewriter IBM Electronic 60	0073673	7-260-P-184	10/16/79	801.00
EOC Correction				
Typewriter IBM Selectric II	1501637	7-260-P-185	9/3/75	378.00
EOC Duotone				
Telephone RECorder, Radio Shack	201557	7-260-P-186	7/8/82	200.00*
Storage EOC	G-71US			
Video Camera (IVC)	14517780	7-260-P-187	12/31/80	717.00
Storage EOC				
Video Camera Case	G-71US	7-260-P-188	12/31/80	54.00*
Storage EOC				
Video Camera Tripod	T-20'	7-260-P-189	12/31/80	72.00*
TOTAL				\$3,776.00

*Denotes items with a life expectancy of one (1) year or more

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

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Greenwood-Leflore County Civil Defense				
(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
Storage EOC	HR22000			
Video Recorder/Player	17514741	7-260-P-191	12/31/80	851.00
Fire Chief				
Radio Mobile (Motorola 2 way)	M-SHI-65C	7-260-P-192	6/2/72	142.00
Storage EOC				
Saw (chain) super 1050	101270200	7-260-P-193	4/8/83	514.50
Saw was not included in 1985 Inventory				
EOC				
Projector EIKI 16mm	NTO-75111	7-260-P-194	1/9/86	749.50
#7 Warehouse				
Trolling Motor	173490	7-260-P-195	2/11/86	164.56*
Boot Ellis EOC				
Scuba-pro Stabilizing Jacket	N/A	7-260-P-196	7/14/86	292.50*
EOC Hallway				
Oven (G.E.)	S053G13	7-260-P-197	1979	100.00*
EOC Hallway				
Cook-Top (Modern Maid)	N/A	7-260-P-198	1979	75.00*
Cook-Top was not included in 1985 Inventory				
EOC Call Sign #70				
Radio Remote Unit Desk on 11	8397993	7-260-P-199	N/A	163.00*
Allied Enterprises				
Alert Monitor (Regency Touch)	M-100	7-260-P-200	N/A	24.00*
Alert Monitor was not included in 1985 inventory				
Warehouse #7				
Attic Fan	CW-361	7-260-P-201	7/25/87	112.45
Slaughter Walkie-Talkie	Uniden			
Radio and charger	2300674	7-260-P-202	5/1/83	338.00
EOC	6747/005			
Typewriter IBM Wheelwriter #6	6152121	7-260-P-203	2/9/88	836.00
Microphone G.E. Previous #	1414 19B20945P1	7-260-P-204	N/A	235.00
transferred from Tax Ass. Inv. Building Insp. Inv.)				
TOTAL				\$4,597.51

*Denotes items with a life expectancy of one (1) year or less

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Mobile & Related Shop Equip(FIXED ASSET)
SEPTEMBER 30, 19 94

Greenwood-Leflore County Civil Defense
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
EOC Mita Copying Machine	Mita DC-313Z	7-260-P-205	12/23/86	2,592.96
EOC Document Feeder(for Copy -machine)	370151036	7-260-P-206	9/11/87	700.80
EOC(To monitor teletype machine) Realistic Room Monitor	43-202	7-260-P-207	3/22/89	* 39.95
EOC (To use with Wheelwriter 6) Fractor Feeder	Type RT204 3.0204.0	7-253-P-208	12/15/88	* 225.00
(Base Station) Power Supply-Astron	8902320RS-12-A	7-260-P-209	3/13/89	* 100.00
(High Band) Radio Mobile GE(Supervisor Net)	Model CT-56AAUBBA 8133765	7-260-P-210	6/01/78	378.00
Blue C/D Car 4 Channel GE Mobile Radio High Band	006-4795	7-260-P-211	3/11/80	809.00
White CD Car Prod. App. Radio, Mobile GE	88-004 4103074	7-260-P-212	1984	965.00
EOC Communications Room Mentel Federal System	Satellite, Antenna Alarm Ordered 2/9/89 Installed May 1989			3,456.00
Teletype Machine Mentel Key Pad	Mod-Sel. 80RV 1b Serial 51003	7-260-P-213	Installed May 1989	* 130.00
Calculator, Monroe 3140	J710789	7-260-P-214	09-18-89	* 156.00
Computer Printer	865038		03-10-86	2,336.10
Mobile Telephone	8319663	7-260-P-215	5/8/91	759.00
Tray Gun	N/A	7-260-P-216	7/29/91	112.94
Total				\$ 12,780.75

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Mobile & Related Shop Equip. (FIXED ASSET)
SEPTEMBER 30, 1994

Greenwood-Leflore County Civil Defense
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
GE 5 Watt, 8 Channel Radio	1057945	7-260-P-217	12/17/91	423.00
Battery for Radio	N/A	7-260-P-221	12/17/91	
GE 5 Watt, 8 Channel Radio	1057946	7-260-P-218	12/17/91	423.00
Battery for Radio	N/A	7-260-P-222	12-17-91	
GE 5 Watt, 8 Channel Radio	1057947	7-260-P-219	12-17-91	423.00
Battery for Radio	N/A	7-260-P-223	12-17-91	
GE 5 Watt, 8 Channel Radio	1057948	7-260-P-220	12-17-91	423.00
Battery for Radio	N/A	7-260-P-224	12-17-91	
ack for Radio Charger	N/A	7-260-P-225	12-17-91	260.00
volt Cutter	N/A	7-260-P-226	10-29-91	* 103.00
19" Color TV lenith	222-15170026	7-260-P-277	11-30-92	350.00
Portable Radio /charges	1194923	7-260-P-228	05-20-93	668.00
Portable Radio /charges	1194924	7-260-P-229	05-20-93	668.00
obile Radio	9997921	7-260-P-230	05-20-93	498.00
JCR, 4 head odel - VG4010	244610037	7-260-P-231	01-31-94	* 190.00
ump, Backpack olo	N/A	7-260-P-232	03-24-94	95.00

Total

\$ 4,524.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

Floyd Peoples
Floyd Peoples
Civil Defense Director

SUPPORT FURNITURE AND EQUIPMENT

Department: Greenwood-Leflore County Civil Defense

September 1994

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment:

As shown on attached inventory sheets of respective
department numbered _____ through _____
Primary EOC Greenwood
Support EOC Itta Bena

Other Furniture and Equipment:

TOTAL \$ 77,082.24

Other Furniture and Equipment:

As shown on attached inventory sheets of respective
department numbered 1 through 15 Primary EOC, Greenwood \$ 73,665.24
numbered 1 through 5 Support EOC, Itta Bena \$ 3,417.00

Note: Although the Grand Totals of the two (2) EOC's have been combined above,
individual inventories should be shown separately when entering into
computer.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

Greenwood-Leflore County Civil Defense

Page 1 of 5

(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
Bed (Hospital style & matt.)	N/A	7-260-S-1	N/A	80.00 *
Chairs (folding 8)	N/A	7-260-S-2	10/8/68	Total 48.00 *
One Chair worn out Chairs (secretary) (2)	N/A	7-260-S-3	9/9/76	40.00 *
Chair (upholstered, straight style)	N/A	7-260-S-4	N/A	Total 10.00 *
Chair Secretary	N/A	7-260-S-5	N/A	15.00 *
Chair Upholstered W/arms (2)	N/A	7-260-S-6	N/A	Total 20.00 *
Chair Secretary/no arms	N/A	7-260-S-7	N/A	15.00 *
Chair Recliner	N/A	7-260-S-8	N/A	30.00 *
Couch & Matching Chair	N/A	7-260-S-9	N/A	Total 75.00 *
Coffee Urn 35 cup Electric	N/A	7-260-S-10	N/A	20.00 *
Desk Wood	N/A	7-260-S-11	N/A	80.00 *
Desk Wood	N/A	7-260-S-12	N/A	60.00 *
Desk Metal	N/A	7-260-S-13	N/A	50.00 *
Filing Cabinet (5 drawer)	N/A	7-260-S-14	N/A	50.00 *
Floor rack for coats	N/A	7-260-S-15	N/A	30.00 *

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Greenwood-Leflore County Civil Defense

Page 2 of 5

(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
Description				
Floor rack for coats	N/A	7-260-S-16	N/A	30.00 *
Fire Extinguisher	N/A	7-260-S-17	N/A	34.00 *
Hard Hats (5 yellow and white)	N/A	7-260-S-19	11/9/77 Total	60.00 *
Headphones (3)	33-1012-B	7-260-S-20	6/20/77 Total	30.00 *
Lights (rescue 2)	N/A	7-260-S-21	8/1/67	24.00 *
Lights Emergency (5)	N/A	7-260-S-22	N/A Total	50.00 *
Refrigerator (Philco)	N/A	7-260-S-23	N/A	50.00 *
Station Wagon Radio Mobile	J-8246893	7-260-S-24	6/5/68	480.00
Supervisor's Net. (Antenna, Line Kig 27E8468330 Radio Base Station Motorola	HA-151G,T-1A051G	7-260-S-25	9/8/70	672.00
2-way Teasberry Radio C/B 40 Channel	M-4003	7-260-S-27	6/8/84	66.00 *
Will Webb-Added to Primary list M-CT-56AAU66A New # 7-260-P-210 Radio Mobile G.E. Supervisor's Net 8133765		7-260-S-28	6/1/80	0
Stove, Electric	N/A	7-260-S-29	N/A	30.00 *
Television B/W Truetone	16581	7-260-S-31	N/A	45.00 *
Table Folding 30X72	N/A	7-260-S-32	10/15/68	50.00 *
Table Folding 30X72	N/A	7-260-S-33	10/15/68	50.00 *

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LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

Greenwood Leflore County Civil Defense

Page 4 of 5

<u>(Department/District)</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Purchased</u>	<u>Cost or Other Basis Donated USDA-F&NS</u>
<u>Partitions, Red, Alum. Framed with Bases (Four) 60"x60"</u>	<u>N/A</u>	<u>7-260-S-40</u>	<u>11-20-89</u>	
<u>Chair, Exec./arms/gray metal tilt bank/swival</u>	<u>N/A</u>	<u>7-260-S-41</u>	<u>11-20-89</u>	<u>"</u>
<u>C Chairs (2) orange/crome metal/uph.</u>		<u>7-260-S-42</u>	<u>11-20-89</u>	<u>"</u>
<u>Desk, Gray 34"x60"</u>	<u>N/A</u>	<u>USDA-13702 7-260-S-43</u>	<u>10/3/89</u>	<u>"</u>
<u>Table/Typing fold-down sides Gray metal with coaster</u>	<u>N/A</u>	<u>7-260-S-44</u>	<u>11-20-89</u>	<u>"</u>
<u>Chair/Exec/arms/green-gray Swival</u>	<u>N/A</u>	<u>7-260-S-45</u>	<u>10/3/89</u>	<u>"</u>
<u>Chair, Exec/arms/tiltback/Swival/gray/metal/gray bottom</u>	<u>N/A</u>	<u>7-260-S-46</u>	<u>11-20-89</u>	<u>"</u>
<u>Desk/Gray 30x60" Locking Center Drawer</u>	<u>N/A</u>	<u>USDA-10421 O AMS 7-260-S-48</u>	<u>11/20/89</u>	<u>"</u>
<u>Table/Formica Top/Center lock Drawer/36"x72" Brown/off White</u>	<u>N/A</u>	<u>ICC-34147 7-260-S-49</u>	<u>10/3/89</u>	<u>"</u>
<u>Chairs (2) Upholstered Orange/swival</u>	<u>N/A</u>	<u>7-260-S-50</u>	<u>11/20/89</u>	<u>"</u>
<u>Chair/Exec/Arms/Tilt Back/Swival/Gray Metal/Gray Bottom</u>	<u>N/A</u>	<u>7-260-S-51</u>	<u>11/20/89</u>	<u>"</u>
<u>Chair/Walnut/Upholstered Bottom Vinal/Tilt Back/Swival</u>	<u>N/A</u>	<u>7-260-S-52</u>	<u>11/20/89</u>	<u>"</u>
<u>Chair/Exec/Arms/Swival/Gray Metal/Gray Bottom</u>	<u>N/A</u>	<u>7-260-S-53</u>	<u>11/20/89</u>	<u>"</u>
<u>Chair/Exec./Arms/Swival/Gray Metal/Gray Bottom</u>	<u>N/A</u>	<u>7-260-S-54</u>	<u>11/20/89</u>	<u>"</u>
<u>File, Roll Away, with caster (rub File Metal) gray metal</u>	<u>N/A</u>	<u>7-260-S-55</u>	<u>11/20/89</u>	<u>"</u>

SUPPORT ROAD EQUIPMENT AND SHOP EQUIPMENT

DEPARTMENT: GREENWOOD LEFLORE COUNTY CIVIL DEFENSE SEPTEMBER 1994

FIXED ASSET TOTALS:	Primary EOC Greenwood	\$ 36,096.25
	Support EOC Itta Bena	5,856.00
<u>Mobile Equipment, Road Equipment and Related Shop Equipment:</u>		<u>\$ 41,952.25</u>

As shown on attached inventory sheet of respective department numbered 1 through 3 Primary EOC, Greenwood
1 through 1 Support EOC, Itta Bena

Other Furniture and Equipment: \$ _____

As shown on attached inventory sheets of respective department numbered _____ through _____

Note: Although the Grand Totals of the (2) EOC'S have been combined above, individual inventories should be shown separately when entering into computer.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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Greenwood-Leflore County Civil Defense

(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
<u>EOC White 1980</u> <u>Automobile Chev. Impala</u>	<u>1L69JN</u> <u>5192998</u>	<u>6-260-P-1</u>	<u>7/24/80</u>	<u>4,179.00</u>
<u>EOC Blue 1975</u> <u>Automobile Chev. Impala</u>	<u>1469453</u> <u>122890</u>	<u>6-260-P-2</u>	<u>3/5/75</u>	<u>1,850.00</u>
<u>James Hooper</u> <u>Generator, Junked</u>	<u>120V-9, 4KVA</u> <u>7565046</u>	<u>Junked</u>	<u>6/23/64</u>	<u>0</u>
<u>3 1/2 KW Briggs & Stratton</u> <u>Used with Comm. Trailer</u>	<u>N/A</u>	<u>6-260-P-4</u>	<u>3/1/75</u>	<u>3,005.00</u>
<u>Warehouse #7</u> <u>Generator</u>	<u>N/A</u>	<u>6-260-P-5</u>	<u>09-30-80</u>	<u>311.00</u>
<u>Fire Dept. (Broken)</u> <u>Generator 15KW</u>	<u>M-1000-608</u>	<u>6-260-P-6</u>	<u>3/20/78</u>	<u>780.00</u>
<u>Fire Dept.</u> <u>Generator 15KW</u>	<u>M-84836</u> <u>12104</u>	<u>6-260-P-7</u>	<u>5/4/78</u>	<u>800.00</u>
<u>Generator (Broken)</u> <u>15KW Gasoline</u>	<u>M-1000-767</u>	<u>6-260-P-8</u>	<u>09-17-73</u>	<u>700.00</u>
<u>#7 Warehouse (Broken)</u> <u>Generator DC 16.5 KW</u>	<u>11790</u>	<u>6-260-P-9</u>	<u>01-08-65</u>	<u>3,744.00</u>
<u>#7 Warehouse</u> <u>Generator 5KW, AC</u>	<u>1182299-482</u>	<u>6-260-P-10</u>	<u>12/16/69</u>	<u>900.00</u>
<u>IFFA Bena Fire Dept.</u> <u>Jeep 1/4 Ton Willis</u>	<u>M-38A1</u> <u>84720</u>	<u>6-260-P-11</u>	<u>08-20-76</u>	<u>1,568.40</u>
<u>Jeep 1/4 Ton Willis</u>	<u>M-38A1</u> <u>28288</u>	<u>6-260-P-12</u>	<u>03/01/77</u>	<u>1,568.40</u>
<u>#7 Warehouse</u> <u>Jeep 1/4 Ton Willis Overland</u>	<u>M-38A1</u> <u>57258</u>	<u>6-26-P-13</u>	<u>12/1/76</u>	<u>1,568.40</u>
<u>James Hooper</u> <u>Larc</u>	<u>204 FSN</u> <u>1930-710-5728</u>	<u>6-260-P-14</u>	<u>5/23/74</u>	<u>5,000.00</u>
<u>James Hooper</u> <u>Larc</u>	<u>Used for</u> <u>Parts</u>	<u>Junked</u>	<u>1/22/74</u>	
			TOTAL	\$25,974.20

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI

INVENTORY AND VALUATION OF PROPERTY

MOBILE EQUIPMENT AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Greenwood-Leflore County Civil Defense				Page 2 of 3
(Department/District)	Serial/Model Number	Property Control Number	Purchased	Cost or Other Basis
James Hooper (Located at Roebuck Bridge) Trailer House	M-1048-74	6-260-P-15	(Transferred to Unit System)	
James Hooper Trailer (Cargo)	SN-1896	6-260-P-16	4/20/82	
#7 Warehouse Truck (Pickup) Dodge	W-35KT-553420065B 905-31484 (1261587972)	6-260-P-17	5/7/76	991.00
Construction Unit Pump (Crissafulll Water)	5967	6-260-P-20	1974	
#7 Warehouse Pump (Water 3/4 H.P.)	EU-17712	6-260-P-21	6/1/78	128.00
#7 Warehouse Tanks (Oxygen 10)	N/A	6-260-P-22	1/27/74	200.00
#7 Warehouse Tank (Gas with hose, 6 gal)	N/A	6-260-P-23	11/6/78	10.00
#7 Warehouse Tank (Gas with hose, 6 gal) EOC	N/A	6-260-P-24	11/26/77	11.10
Tool Box (grey, craftsman) EOC	N/A	6-260-P-28	2/1/80	5.00
Tool Box (Metal 4)	M-Q5-12-12	6-260-P-29	4/2/82 Total	12.00
#7 Warehouse C/D #775 HUD#4753-1490 Trailer-Communication (Travel)	29H2E0S6456	6-260-P-30	2/21/86	95.00
Dist. #2 Jeep 1/4 Ton Willis Jeep not included on 1985 inventory		6-260-P-31	2/8/72	2,300.00
Added onto inventory 6-23-87 (2) vehicles signed by fire chief				
#4 Fire Station Rescue Truck, Cargo 3/4 Ton	Model T245 Dodge 1977 64517	6-260-P-32	4/6/77	1,500.00
Airport Greenwood Fire Dept. Crash Fire Truck 1971	Model-Walter 698608	1,000 gallon 6-260-P-33	7/31/79	2,500.00
#7 Warehouse Registration Boat EMC	AH211 LF 285-12M 75C	6-260-P-34		1,000.00
#7 Warehouse Registration Boat 15 Ft. Drab Green	M-1 214 LF			500.00
#7 Warehouse Battery Charger Solar	180	6-260-P-35	12/11/87	169.95
TOTAL			TOTAL	\$ 9,422.05

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SUPPORT ROAD EQUIPMENT AND SHOP EQUIPMENT

DEPARTMENT: GREENWOOD LEFLORE COUNTY CIVIL DEFENSE SEPTEMBER 1994

FIXED ASSET TOTALS:	Primary EOC Greenwood	\$ 36,096.25
	Support EOC Itta Bena	5,856.00
<u>Mobile Equipment, Road Equipment and Related Shop Equipment:</u>		<u>41,952.25</u>

As shown on attached inventory sheet of respective department numbered 1 through 3 Primary EOC, Greenwood
1 through 1 Support EOC, Itta Bena

Other Furniture and Equipment:

As shown on attached inventory sheets of respective department numbered _____ through _____

Note: Although the Grand Totals of the (2) EOC'S have been combined above, individual inventories should be shown seperately when entering into computer.

DEPARTMENT: LEFLORE COUNTY MAINTENANCE DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective department numbered _____ through _____

Other Furniture and Equipment: \$ 7,857.21

As shown on attached inventory sheets of respective department numbered 7-151-1 through 7-151-97

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

MAINTENANCE DEPARTMENT
(Department/District)

Pg. 1 of 8

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Metal Folding, Sand	N/A	7-151-1	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-2	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-3	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-4	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-5	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-6	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-7	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-8	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-9	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-10	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-11	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-12	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-13	11-01-84	* 8.50

Total

\$ 110.50

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

MAINTENANCE DEPARTMENT
(Department/District)

Pg. 2 of 8

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Metal Folding, Sand	N/A	7-151-14	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-15	11-01-84	* 8.50 *
Chair, Metal Folding, Sand	N/A	7-151-16	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-17	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-18	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-19	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-20	11-01-84	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-21	unk	* 8.50
Chair, Metal Folding, Sand	N/A	7-151-22	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-23	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-24	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-25	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-26	unk	* 7.00
Total				\$ 103.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

MAINTENANCE DEPARTMENT
(Department/District)

Pg. 3 of 8

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Metal Folding, Grey	N/A	7-151-27	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-28	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-29	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-30	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-31	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-32	unk	* 7.00
Chair, Black w/Casters	N/A	7-151-33	unk	* 15.00
Chair, Metal Folding, Sand	N/A	7-151-34	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-35	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-36	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-37	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-38	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-39	unk	* 7.00

Total

\$ 99.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

MAINTENANCE DEPARTMENT
(Department/District)

Pg. 4 of 8

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Metal Folding, Sand	N/A	7-151-40	unk.	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-41	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-42	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-43	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-44	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-45	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-46	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-47	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-48	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-49	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-50	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-51	unk	* 7.00
Chair, Metal Folding, Sand	N/A	7-151-52	unk	* 7.00
Total				\$ 91.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

MAINTENANCE DEPARTMENT
(Department/District)

Pg. 5 of 8

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Desk, Wooden, Walnut	N/A	7-151-53	unk	* 20.00
Radio, Mobile w/Antenna Call Sign 84	PC415A	7-151-54	1974	* 250.00
Table, Metal, Grey Black top, 60"X30"X30"	N/A	7-151-55	unk	* 30.00
Table, Metal Shop Work Utility	N/A	7-151-56	unk	* 40.00
Table, Folding, Metal Frame Walnut Top, 90"X30"X30"	N/A	7-151-57	unk	* 35.00
Table, Folding, Metal Frame Walnut Top, 90"X30"X30"	N/A	7-151-58	unk	* 35.00
Table, Wooden 96"X30"X30"	N/A	7-151-59	unk	* 35.00
Voting Booths Wood and Cloth, 70 total	N/A	7-151-60	unk	1,231.00
Calculator	N/A	7-151-61	11-03-87	* 19.95
Water Cooler	N/A	7-151-62	04-05-88	* 19.96 JUNK
Saw, Table Electric, Rockwell	80L03926	7-151-63	unk	* 175.00 JUNK
Striper, Paint, Push Model	N/A	7-151-64	unk	* 125.00 JUNK
Weed Eater, Electric	N/A	7-151-65	1985	* 75.00 JUNK
Total:				\$ 2,090.91

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

MAINTENANCE DEPARTMENT
(Department/District)

Pg. 6 of 8

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Blower, Power Paramount, Yellow	N/A	7-151-66	12-09-86	* 55.00
Belt Sander 3"x18"	303494	(Inoperable September 1993) 7-151-67	01-15-88	* 47.00
Tool Kit	N/A	7-151-68	12-15-87 (1992)	Junk (-19.96)
Screw Driver	N/A	7-151-69	11-03-87	* 15.96
Lazyboy Lawnmower	147-181-02	7-151-70	03-17-88	399.99
Jig Saw	7548	7-151-71	05-16-88	* 50.00
Router	053387	7-151-72	unk	* 109.85
Lawn Mower	E730070355	7-151-73	unk	(1992) Junk (-99.99)
Lawn Mower	G73521269	7-151-74	unk	(1992) Junk (-99.99)
Rotatorer Cutter	N/A	7-151-75	09-01-88	525.00
Lawn Mower, Lazyboy	N/A	7-151-76	04-12-90 (1992)	Junk (-192.00)
Lawn Mower, Lazyboy	N/A	7-151-77	04-12-90 (1992)	Junk (-192.00)

Total

\$1,202.80

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

MAINTENANCE DEPARTMENT

(Department/District)

Pg. 7 of 8

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Lawn Mower	19050956 (Inoperable September 1994)	7-151-78	07-30-91	* 180.00
Lawn Mower	91050356	7-151-79	07-30-91	* 180.00
Shop Vaccum, 10 gallon	8671854 (Inoperable September 1993)	7-151-80	09-06-91	* 180.00
Table Saw	K9129 (Inoperable September 1993)	7-151-81	10-31-91	327.00
Table Saw 10"	113298842	7-151-82	10-31-91	475.00
Miter Saw 10"	91238T0478	7-151-83	08-05-92	300.00
Radial Arm Saw 10"	92169M0351	7-151-84	07-25-92	380.00
Band Saw 12"	92050M0203	7-151-85	08-05-92	330.00
24 piece Ski Clap Set	N/A	7-151-86	08-18-92	* 132.00
Drill 3/8	N/A	7-151-88	08-05-92	* 120.00
Belt Sander	A2165	7-151-89	07-25-92	* 105.00
Wet Dry Vac.	91140B0165	7-151-90	07-24-92	* 170.00
Vise	N/A	7-151-91	07-25-92	* 43.00
Total				\$ 2,922.00

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DEPARTMENT: LEFLORE COUNTY SANITATION DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective department numbered _____ through _____

Other Furniture and Equipment: \$ 47,100.97

As shown on attached inventory sheets of respective department numbered 7-340-1 through 7-340-306

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT

(Department/District)

Pg. 1 of 24

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Calculator, Victor 100	11013764	7-340-1	03-31-80.	\$ * 50.00
Radio, Mobile w/Antenna Motorcola, Call Sign 88 Installed in Ford Truck TK 27 with SN: F10HUCE 4243	G18959	7-340-2	unk	* 250.00
	Transferred to Dodge Truck 24			
Radio, Mobile w/Antenna, GE, Call sign 82 Installed in White Turck 82, with SN: 1WYDZHZZ5FN 104252	9264880	7-340-3	7-----89	* 250.00
Radio, Mobile w/Antenna, Motorola, Call Sign 89 Installed in Ford Pickup TK 25, with SN: FLOYLM82305 (Inoperable September 1993)	G18955	7-340-4	unk	* 250.00
	Transferred to truck 27			
	F10HVCE4243			
Radio, Mobile w/Antenna GE, Call Sign 83 Installed in Mack Truck with SN: 1M2K127C7GM008841 Transferred to CT800 Ford Call sign 85	2470895	7-340-5	01-27-83	
	Stolen 7/8/87 Police report on file			
	Recovered by Sheriff Dept. 10-87			
Radio, Mobile, W/Antenna GE, Call Sign 87 Installed in Ford Pickup with SN: FLOHNCE9154 Transferred to TK42 SN-1GCDC14H9JZ241700	3231518	7-340-6	09-25-83	* 350.00
Saw, Chain Homelite, LX12	303390089	(Stolen August 16, 1993) 7-340-7	09-21-81	75.00
Table, Work Shop	N/A	7-340-8	unk	* 25.00
Table, Workshop Homemade	N/A	7-340-9	unk	* 25.00
Total				\$ 1,275.00

* Denotes Items under \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT

Pg. 3 of 24

(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-21	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-22	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-23	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-24	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-25	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-26	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-27	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-28	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-29	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-30	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-31	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-32	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-33	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items under \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

Pg. 4 of 24

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-34	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-35	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-36	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-37	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-38	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-39	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-40	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-41	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-42	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-43	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-44	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-45	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-46	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items under \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

ANITATION DEPARTMENT
(Department/District)

Pg. 5 of 24

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-47	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-48	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-49	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-50	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-51	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-52	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-53	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-54	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-55	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-56	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-57	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-58	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-59	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items under \$300.00, but with life expectancy of more than one (1) year.

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LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

Pg. 6 of 24

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-60	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-61	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-62	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-63	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-64	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-65	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-66	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-67	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-68	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-68	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-70	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-71	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-72	unk	* 150.00

Total

\$ 1,950.00

* Denotes Items less than \$300.00, but with a life expectancy of more than one (1) year.

LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

Pg. 7 of 24

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-73	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-74	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-75	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-76	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-77	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-78	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-79	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-80	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-81	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-82	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-83	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-84	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-85	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-86	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-87	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-88	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-89	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-90	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-91	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-92	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-93	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-94	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-95	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-96	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-97	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-98	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

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SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-99	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-100	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-101	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-102	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-103	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-104	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-105	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-106	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-107	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-108	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-109	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-110	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-111	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

NITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
ntainer, Sanitary tal, Green	N/A	7-340-112	Unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-113	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-114	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-115	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-116	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-117	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-118	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-119	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-120	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-121	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-122	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-123	unk	* 150.00
ntainer, Sanitary tal, Green	N/A	7-340-124	unk	* 150.00
total				\$ 1,950.00

* Denotes Items less than \$300.00, with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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SANITATION DEPARTMENT

(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-125	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-126	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-127	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-128	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-129	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-130	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-131	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-132	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-133	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-134	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-135	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-136	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-137	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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SANITATION DEPARTMENT
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-138	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-139	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-140	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-141	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-142	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-143	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-144	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-145	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-146	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-147	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-148	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-149	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-150	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-151	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-152	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-153	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-154	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-155	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-156	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-157	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-158	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-159	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-160	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-161	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-162	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-163	unk	* 150.00

Total

\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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SANITATION DEPARTMENT
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-164	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-165	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-166	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-167	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-168	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-169	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-170	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-171	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-172	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-173	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-174	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-175	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-176	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-177	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-178	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-179	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-180	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-181	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-182	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-183	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-184	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-185	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-186	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-187	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-188	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-189	unk	* 150.00
Total				\$ 1,950.00

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INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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SANITATION DEPARTMENT
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-190	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-191	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-192	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-193	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-194	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-195	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-196	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-197	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-198	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-199	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-200	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-201	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-202	unk	* 150.00
Total				\$ 1,950.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

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SANITATION DEPARTMENT
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-203	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-204	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-205	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-207	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-208	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-209	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-210	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-211	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-212	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-213	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-214	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-215	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-216	unk	* 150.00
Total				\$ 1,950.00

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LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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SANITATION DEPARTMENT
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340- 217	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 218	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 219	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 220	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 221	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 222	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 223	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 224	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 225	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 226	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 227	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 228	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340- 229	unk	* 150.00
Total				\$ 1,950.00

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-230	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-231	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-232	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-233	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-234	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-235	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-236	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-237	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-238	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-239	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-240	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-241	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-242	unk	* 150.00
Total				\$ 1,950.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-243	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-244	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-245	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-246	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-247	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-248	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-249	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-250	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-260	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-261	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-262	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-263	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-264	unk	* 150.00
Total				\$ 1,950.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-265	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-266	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-267	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-268	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-269	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-270	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-271	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-272	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-273	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-274	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-275	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-276	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-277	unk	* 150.00
Total				\$ 1,950.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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SANITATION DEPARTMENT
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-278	Unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-279	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-280	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-281	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-282	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-283	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-284	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-285	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-286	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-287	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-288	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-289	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-290	unk	* 150.00
Total				\$ 1,950.00

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT(FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT

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(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Container, Sanitary Metal, Green	N/A	7-340-291	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-292	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-293	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-294	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-295	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-296	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-297	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-298	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-299	unk	* 150.00
Container, Sanitary Metal, Green	N/A	7-340-300	unk	* 150.00
Walkie Talkie w/Recharger (Inoperable February 12, 1993)	794194604. 19D900654G	7-340-301	01-17-90	348.00
Torch, Cutting, Harrison	0190	7-340-302	12-10-90	* 150.00
Chain Saw	N/A	7-340-303	04-30-91	* 146.00
Radio, Mobile		7-340-304	08-25-92	379.00

Total

\$ 2,523.00

* Denotes Items under \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE, ROAD AND RELATED (FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Battery Charger, NAPA (Inoperable September 1993)	236222	6-340-1	unk	* 75.00
Box, Tool (For TK 87)	N/A	6-340-2	08-07-80	* 50.00
Box, Tool, w/General Mechanic Tools, Box is Salvage Tools on hand (Inoperable September 1993)	N/A	6-340-3	unk	* 50.00
Bin, Bolt, 72 Hole	N/A	6-340-4	unk	* 25.00
Body, Collection, Front Loader, 33 yd. E-Z Pack, Body Mounted on White Truck 1WYD21122, SN-5FN104252	SN-2322 Mod-FL6030B	6-340-6	12-09-77	4,500.00
Body, Collection, Front Loader, 30 yd. Pak-Mor, Body Mounted on Ford CT8000 Truck, SN-Q81DVFE9104 (Inoperable September 1993)	FL63229795 43LT	6-340-7	07-12-79	4,500.00
Body, Collection, Front Loader, 35 yd. Leach, Body Mounted on MR Mack Truck SN-1M2K127C7-GMO08841	FL-817	6-340-8	09-10-85	27,310.50
Body, Flatbed, 14 1/2 Ft. Bed built from Junked E-Z Pack, Flatbed mounted 1 1/2 ton Dodge Truck SN-82651198	N/A	6-340-9	08-85	400.00
Cab & Frame, Truck, White 1977, Junked on 6-20-85 Replace by 1985 white "Glider Kit" with SN-1WYDZHZZ5FN104252 (Located at Unit System)	10GFRGG 848433 (Sold)		12-09-77	
Fan, Floor, Shop, Homemade Found by Inventory	N/A	6-340-11	unk	* 50.00
Total				\$ 36,960.50

* Denotes Items under \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE, ROAD AND RELATED SHOP(FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT (Department/District)		Pg. 2 of 5		
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Grease Gun, Air, Jet Found by Inventory	N/A	6-340-12	unk.	* 150.00
Grinder, Bench, Balder Binch	W582	6-340-13	unk	* 50.00
Impact, 1" Ingasoil Rand Air Found by Inventory	Mod-281-b SN-1KG	6-340-14	08-06-85	300.00
Jack, 12 Ton Found by Inventory	A03-254	6-340-15	unk	* 50.00
Jack, 20 Ton Found by Inventory	K520-020	6-340-16	unk	* 50.00
(junked) Pump, Water 3", Teel	Model 3P600	6-340-17	12-24-80	
Tank, Fuel, 500 Gallion Tank, Found by Inventory at County Landfill	N/A	6-340-18	unk	300.00
Tank, Fuel, 500 Gallions, Tank, Found by Inventory at Sanitation Shop	N/A	6-340-19	unk	300.00
Torch, Cutting, Victor	R-707181 579822	(Inoperable 1993) 6-340-20	08-18-81	* 100.00
Trailor, 2 wheel, homemade built by Sanitation Dept. Bed for Trailor came from City of Greenwood	27987	6-340-21	1982	400.00
Trays, 24 Slot, Assortment for use at Shop, (4) found by Inventory	N/A	6-340-22	unk	* 25.00
Truck, 1957, Dodge 1 1/2 ton D500, Red/Black, Transferred from Dist. 5 Sept. 1, 1985	82651198	6-340-24	09-01-85	1,500.00
Truck, 1972, Ford 1/2 ton F100, Pickup, Yellow/White	(Sold) F10YLM82305	6-340-25	11-72	
Total				\$ 3,225.00

*Denotes Items under \$300.00, but with life expectancy of
more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE, ROAD AND RELATED SHOP(FIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

Pg. 3 of 5

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Truck, 1978, Ford 1/2 Ton F100, Pickup, Green/Gray purchased from Const. Unit	F10HNCE9154	6-340-26	7-78	1,280.00
Truck, 1978, Ford, 1/2 Ton, F100, Pickup, Tan, Transferred from Dist. 3 April 13, 1984	(Sold at Auction on 08/20/94) F10HUCE4243	6-340-27	7-78	(-1,000.00)
Truck, 1979, Ford CT8000	Q81DVFE9104	6-340-28	Junked 07-12-78	
Truck, 1986 Mack, MR 685-S	IM2K127676 MO08841	6-340-29	09-10-85	47,993.40
Truck, 1985 White (Glider Kit) Replaced 1977 White with SN-10GFRGG848433, used engine, transmission, Drive train from 1977 white; cost of Glider Kit was \$23,000.00	1WYDZH22 5FN104252	6-340-31	09-85	31,500.00
Vice 5" Babco, Found by Inventory	N/A	6-340-32	unk	* 35.00
Welder, AC, 225 Lincoln	8370-111	6-340-33	01-06-82	* 75.00
Compactor, Landfill, used Caterpillar, Make, Cat. Mod. 58096		6-340-34	06-16-86	13,325.00
Impact, 1/2" Driver	Model-231-A pat. No. 3,605 9143,661,217	(Stolen) 1987 6-340-36	01-12-87	
Chain Holst. 1/2 Ton	Model-LHH-1A 8605	6-340-37	01-12-87	* 117.35
Impact, 1/2" Drive Ingasoil Road-Air	Model-A 231	6-340-38	12-05-86	* 123.00
Total				\$ 94,368.75

*Denotes Items under \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE AND OTHER RELATED SHOWFIXED ASSET)

SEPTEMBER 30, 19 94

SANITATION DEPARTMENT
(Department/District)

Pg. 4 of 5

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Welder, Miller Matic 200	JH193855	6-340-39	05-13-87	1,270.00
Tire Braker	K/J35998	6-340-40	11-12-86	* 153.16
Jack, 12 Ton	91-229	6-340-41	08-06-87	* 127.00
Truck, Chev., White 1988	1GCDC149JZ 241700	6-340-42	05-02-88	10,424.80
Drill, 1/2 inch Black & Decker	6446 8728	6-340-43	06-17-88	* 89.00
Camper Shell (Inoperable September 1993)		6-340-44		* 75.00
Air Compressor	13620050	6-340-45	03-08-89	695.00
Trailer 20 Cu. yd.	109TT1813LO 132005	6-340-46	01-29-90	6,250.00
1982 International S1700 Truck	1HTAA17E5CHA 15095	(LEASE PURCHASE CONTRACT) 6-340-47	11-22-89	
1980 Crawler Loader, Caterpillar w/Rops Canopy	69H4965	(LEASE PRUCHASE CONTRACT) 6-340-48	06-18-91	
Full Eject Refuge body Hercules - Model-FL80E40	205160	(LEASE PURCHASE CONTRACT) 6-340-49	07-09-92	
1992 Mack Truck	1M2K185C8NM 004767	(LEASE PURCHASE CONTRACT) 6-340-50	07-09-92	
Total				\$ 19,083.16

* Denotes Items under \$300.00, buth with life expectancy of more than one (1) year.

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DEPARTMENT: LEFLORE COUNTY SHERIFF'S DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ 147,591.91

As shown on attached inventory sheets of respective
department numbered 6-201-1 through 6-201-67

Other Furniture and Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through: _____

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Mobile Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff's Dept (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Wheelen strobe lenses	5200-PA Whe-len	6-201-30	10-16-85	\$327.50
	Strobe light, LHall		6-201-31	1-20-85	80.00
	1 Automobile, Chev.	1G1BL69H1G9122151		3-26-86	1,000.00
	1986 Caprice, 4 Dr. (Extra)		6-201-32		
	1 Autobobile, Chev.	LG1BL69H1GX176593		5-28-86	2,000.00
	1986 Green (Davis)		6-201-33		
	1 Chev. Caprice 1987 black (J. Smith)	1G1BL51H6HX119684		2-23-87	2,000
			6-201-34		
	1 Automobile, Ford Crown Vic. 1988 Blue (Flanagan)		2FABPF4JX211287	6-21-88	4,000
			6-201-35		
	1 Automobile, Ford Crown Vic, blue, 1988 (Rodriguez)	2FABP72F2JX211286		(Burned 09/16/94 - TOTALED) 6-21-88	(-4,500.00)
			6-201-36		
	1 Automobile, Ford 1988, Crown Vic. red (Buford)	2FABP72F4JX211290		6-21-88	4,000
			6-201-37		
	1 Automobile, Ford Crown Vic. tan, 1988 (Blakley)	2FABP72F8JX211289		6-21-88	4,000
			6-201-38		
	Total				\$17,407.50

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Mobile Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Sheriff's Dept.
(Department/District)

Pg. 2 of 8

<u>Description</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Date Purchased</u>	<u>Cost or Other Basis</u>
1 Automobile, Ford Crown Vic. White, 1988	2FABP72F6JX211288	6-201-39	6-21-88	4,000.00
1 Honda ATV, TRX 350	JHTE070HK106405	6-201-40	10-7-88	2,000.00
1 Honda ATV, TRX 350	JH3TE08HK106395	6-201-41	10-7-88	2,000
1 Automobile, 1986 LInc. Towncar, white (confiscated)	1LNBP96F2GY601163	6-201-42		4,000.00
1 Automobile, 1980 Pontiac Bon. Blue (confiscated)	2N69AAP143319	6-201-43		800.00
1 Automobile, 1990 Buick Century, white	1G4AH54N2L6444543	6-201-45	2-8-90	12,000.00
1 Automobile, 1990 Buick Lesabre, black	1G4HP54C7LH498795	6-201-45	7-31-90	(Transferred to Unit system)
1 Automobile, 1979 light blue	KN69G9S300210	6-201-47	9-12-79	1,000.00
Total				\$ 25,800.00

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Mobile Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Sheriff's Dept.
(Department/District)

Pg. 4 of 6

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 Automobile, 1991	1G1BL5373MR122190			
Chev. Caprice, 4 dr.		6-201-48	2-19-91	13,375.00
Burgandy (Gilbert)				
1 Automobile, 1991	1G1BL537XMR118301		2-19-91	13,041.00
Chev. Caprice 4 dr.		6-201-49		
Gray (Cates)				
1 Automobile, 1991	1G1BL5376MR117811		2-19-91	13,041.00
Chev. Caprice, 4 dr.		6-201-50		
white (Smith)				
1 Automobile, 1992	1G1BL537XNR131356		4-8-92	12,868.91
Chev. Caprice 4 Dr.		6-201-51		
(Golden)				
1 Automobile, 1992	1G3HNS3L2N1820590		(07-19-94) (Trans. to Unit System) 4-29-92	(-16,570.05)
Delta 88, 4 Dr.		6-201-52		
Gray				
1 Ford p/u, 1991 -	1FTDF15Y1MLA46901		5-12-92	10,000.00
(Taylor)		6-201-53		
1 Automobile, 1983	1FABP39AXDG197408		(Trans. to Civic Center 01/31/94) 6-10-92	(3,000.00)
Ford LTD, Black		6-201-54		
1 motorcycle, 1984	JYA41V008EA001339			(-500.00)
Yamaha		6-201-55		
Total				\$ 62,325.91

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Sheriff's Dept.

Pg. 6 of 6

(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chev. Caprice Gold, 1993 (Dunn)	1B1BL52PDRR123323	6-201-59	12-21-93	\$ 13,657.00
Ford, Truck, F150 (Fondren)	1FTEF15NORNA58250	6-201-60 (LEASE PURCHASE 05/27/94)		
Van, Ford E350, 1994 Silver	1FBJS31H4RHB71437	6-201-61 (LEASE PURCHASE 06-29-94)		
1994 Ford Crown Vic. green, 4 dr. (Banks)	2FALP71W1RX201432	6-201-62 (LEASE PURCHASE 07-19-94)		
1994 Ford Crown Vic. Beige, 4 dr. (Tindall)	2FALP71W3RX201433	6-201-63 (LEASE PURCHASE 07-19-94)		
1994 Ford Crown Vic. Blue, 4 dr. (Cooley)	2FALP71W8RX204070	6-201-64 (LEASE PURCHASE 07-19-94)		
1994 Ford Crown Vic. Black, 4 dr. (Overstreet)	2FALP71W1RX204069	6-201-65 (LEASE PURCHASE 07-19-94)		
1994 Ford Crown Vic. Burgundy, 4 dr. (Goodwin)	2FALP71WXR204071	6-201-66 (LEASE PURCHASE 07-19-94)		
1979 Dodge Pickup	(Sold at Auction 08/20/94 D13J59522439)	6-201-67	08-31-89	(-500.00)
Total				\$ 13,657.00

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DEPARTMENT: LEFLORE COUNTY SHERIFF DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 129,032.00

As shown on attached inventory sheets of respective
department numbered 7-201-1 through 7-201-697

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

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Sheriff's Dept. (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	1 bank.waist.	453632	7-201-1.		30.00
	Smith & Wesson.				
	HANDCUFFS				
	Handcuff, Peerless	714267	7-201-14		15.00
	Handcuff, Peerless (torn up-discarded)	714300	7-210-15		
	Handcuff, Peerless (torn up -discarded)	786111	7-201-17		
	Handcuff, Peerless	550514	7-201-19		15.00
	Handcuff, Smith & Wesson	550519	7-201-20		15.00
	Handcuff, Smith & Wesson (Torn up- discarded)	4807755	7-201-21		
	Handcuff, Smith & Wesson	587308	7-201-22		15.00
	Handcuff, Smith & Wesson (Torn up-discarded)	21848	7-201-23		
	Handcuff, Smith & Wesson (Torn up-discarded)	028154	7-201-24		
	Handcuff, Peerless	470233	7-201-25		15.00
	Handcuff, Peerless	7861000	7-201-26		15.00
	Total				\$ 120 ⁰⁰

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff's Dept. (Department/District)		Property Control Number	Date Purchased	Cost or Other Basis
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Handcuff, Peerless	732543	7-201-27		15.00
7 Holders, Handcuff Sam Brown		7-201-32		35.00
Handcuff, Peerless (Torn-up)	60272	7-201-33		
1 kit, fingerprinting		7-201-35		30.00
1 Machine, Fingerprint Comparison, Sirchie	Cat.# Fc281	7-201-36		150.00
I.B.P.D. RADIO*****				
1 Radio, mobile Motorola	PG623V	7-201-37		500.00
1 Radio, mobile GE (Andrews)	1041023	7-201-38		300.00
1 Radio, mobile, GE	7440289	7-201-39		300.00
1 Control Head GE (William Johnson)	4320115	7-201-40	11-84	355.00
1 Radio, mobile, w/antenna		7-201-41		1,000.00
Total				\$ <u>2685⁰⁰</u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

Sheriff's Dept.
(Department/District)

Pg. 3 of 67

<u>Description</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Date Purchased</u>	<u>Cost or Other Basis</u>
1 Radio, mobile	7-9-997	7-201-43		300.00
w/antenna GE				
1 radio, MOBILE,				
w/antenna, GE	441106	7-201-44		400.00
1 Radio, base, w/antenna	1041022	7-201-45		1,000.00
GE (court house)				
1 Radio w/antenna	203-CDW-0656	7-201-47		1,000.00
Motorola, w/scanner				
1 Radio, Mobile, 100 Watts		7-201-48		1,000.00
Master 11, w/antenna	0124127			
1 Radio, mobile, w/antenna		7-201-49		1,000.00
Motoraoa	TG098C			
1 Radio, mobile, w/antenna		7-201-50		1,000.00
Motorola	TG1010			
1 Radio, mobile, w/antenna		7-201-51		1,000.00
Motorola	TG102C			
1 Radio, mobile, w/antenna		7-201-52		1,000.00
	9102678			
Total				\$ <u>7700⁰⁰</u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF ASSETS
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

Pg. 4 of 67

Sheriff's Dept. (Department/District)				
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Radios				
* 1 Radio, mobile	1041023	7-201-53	UNK	\$500.00
Electric (radio shop)				
* 1 Radio, mobilew/antenna	8021137	7-201-54	UNK	\$500.00
General Electric (Radio shop)				
1 Radio, mobile, w/antenna	5340178	7-201-55	UNK	\$500.00
General Electric				
1 Radio, mobile, w/antenna	4110119	7-201-56	UNK	\$500.00
General Electric (CC-2 Nash)				
1 Radio, mobile, w/antenna	4110117	7-201-57	UNK	\$500.00
General Electric (Dennis Barlow)				
1 radio, remote (SOZ Desk)	8393401	7-201-58	UNK	*\$150.00
1 Radio, remote, GE (SO-1)	9482517	7-201-59	1-26-81	*\$150.00
1 Radio, remote, GE (JAIL)	0501110	7-201-60	1-26-81	*\$150.00
Total				<u>\$2950.00</u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
MOBILE CHARGER				
1 Mobile Charger, General Electric Mod. # 364C3A1X (Leflore Communications)	4410534	7-201-67	UNK	\$150.00 *
1 MOBILE CHARGER GE Mod. # 364C3A1X (Radio shop)	4410535	7-201-68	UNK	*\$150.00
1 Mobile Charger, GE Mod. # 364C3Z1X (Cutless Olds.)	4410536	7-201-69	UNK	*\$150.00
1 Mobile Charger, GE Mod. # 364C3A1X (Van)	4410537	7-201-70	UNK	*\$150.00
1 Mobile Charger, GE Mod. 364C3A1X (Davis)	4410538	7-201-71	2-7-85	*\$150.00
1 Radio, portable GE Mod. # P664RBS0CX (S.O.)	4410532	7-201-72	12-7-84	*\$700.00
Total				<u>\$1450.00</u>

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

Sheriff's Dept.
(Department/District)

Pg. 7 of 67

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
RADIOS CONT.				
1 Radio, portable	4410533	7-201-73	12-7-84	\$700.00
GE Mod. # P664RNSDCX				
(S.O.)				
1 Radio, Mobile	4400591	7-201-74	3-12-85	\$400.00
Phoenix, GE				
MOD. # N5A17				
1 Radio, mobile	4400592	7-201-75	2-5-85	\$1,381.65
GE Master II Mod. #				
EX74KFNJJA (Blue Chev.)				
1 Radio, Mobile	4400593	7-201-76	1-22-85	\$1,381.65
GE Master II Mod. #				
EX74KFNJJA				
1 Radio, Mobile	4400594	7-201-77	3-5-85	\$1,381.65
GE Master II, Mod. #				
EX74KFNJJA (G. Saunders)				
1 Radio, Portable	4410530	7-201-78	12-7-84	\$700.00
GE Mod. P664RNSDCX				
(S.O.)				
Total				\$5,944.95

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

Sheriff's Dept.
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
RIFLES				
1 45 Caliber, Auto.	114150	7-201-88	UNK	*\$150.00
Harrington & Richardson (S.O.)				
1 Gun, Grease, 9mm	760354	7-201-89	UNK	\$200.00*
Auto. Smith and Wesson(S.O.)				
1 Gun, Tear Gas	1115	7-201-90	UNK	*\$100.00
Lake Erie Chemical Co. (S.O.)				
1 Winchester, 308, Bolt Action (S.O.)	G1101102	7-201-91	UNK	*\$200.00
1 Winchester, 308 Bolt Action (closed)	G1152725	7-201-92	UNK	*\$200.00
Total				<u>\$ 850.00</u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
SHOT GUNS				
1 12 Gauge, Remington, Pump	1051776V	7-201-93		*\$100.00
1 12 Gauge, Remington Pump	1122325V	7-201-94		*\$100.00
1 12 Gauge, Remington Pump (Cooley)	1145664V	7-201-95		*\$100.00
1 12 Gauge, Remington Pump	1086812V	7-201-96		*\$100.00
1 12 Gauge, Remington	1087677V	7-201-97		*\$100.00
1 12 Gauge, Remington (Burden)	1147155V	7-201-98		*\$100.00
1 12 gauge, Remington	1154120V	7-201-99		*\$100.00
1 12 gauge, Remington Pump (W.E. Johnston)	V489908V	7-201-100		*\$162.71
Total				\$ 862.71

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
SHOT GUNS CONT.				
1 12 gauge Remington, Pump. Mod. 870	V49791V	7-201-101	11-6-80	*\$162.71
? (Robert Neely) <i>Added</i>				
1 12 gauge, High Standard Automatic	011401	7-201-103	UNK	*\$100.00
1 12 gauge, high standard Automatic	011042	7-201-104	UNK	*\$100.00
1 12 gauge, Remington Pump	W198572V	7-201-105	UNK	*\$100.00
1 12 gauge, Remington Windmaster	11262476	7-201-106	UNK	*\$100.00
1 870 Remington Riot Gun (Self)	W202733	7-201-107	UNK	*\$165.00
Total				<u>\$ 727.71</u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30 19 94

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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
REVOLVERS				
1 Smith & Wesson Mod. 66-4 (Overstreet)	107D240	7-201-108	10-19-81	*\$200.00
1 Smith & Wesson Mod. 66-4 (Cooley)	107K560	7-201-109	10-19-81	*\$200.00
1 Smith & Wesson Mod. 66-4	107K230	7-210-110	10-19-81	*\$200.00
1 Smith & Wesson Mod. 66-4 (Carver)	107K889	7-201-111	10-19-81	*\$200.00
1 Smith & Wesson Mod. 66-4 (Burden)	107K220	7-201-112	10-19-81	*\$200.00
1 Smith & Wesson Mod. 66-4	107K637	7-201-113	10-19-81	*\$200.00
1 Smith & Wesson Mod. 66-4	107K733	7-201-114	10-19-81	*\$214.52
1 Smith & Wesson Mod. 19 (J. Brown)	7K38604	7-201-115		*\$100.00
Total				\$ 1514.52

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Other Furniture and Equip. (FIXED ASSET)

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Sheriff's Dept.
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
VEST-CONT.				
1 vest, armored,	2808	7-201-127	UNK	*\$150.00
American Body Armor				
Armitron				
1 vest, armored,	3183	7-201-128	UNK	*\$150.00
American Body Armor				
Armitron				
1 vest, armored,	2804	7-201-129	UNK	*\$150.00
American Body Armor				
Armitron (burden)				
1 vest, armored,	2811	7-201-130	UNK	*\$150.00
American Body Armor				
Armitron brown				
1 vest, armored,	2812	7-201-131	UNK	*\$150.00
American Body Armor				
Armitron (Davis)				
1 vest, armored,	2807	7-201-132	UNK	*\$150.00
American Body Armor				
Armitron				
Total				\$ 900.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 flashlight SL 20 (Brown)	SB290831	7-201-133	UNK	*\$50.00
1 flashlight SL 20	Sc235659	7-201-134	UNK	*\$50.00
1 flashlight SL 20		7-201-135	UNK	*\$50.00
1 flashlight SL 20 (Tindall)	1481861	7-201-136	UNK	*\$50.00
1 flashlight SL 20		7-201-137	UNK	*\$50.00
1 flashlight SL 20 (Ricky's office)	SB180738	7-201-138	UNK	*\$50.00
1 flashlight SL 20 (Burden)	SB420189	7-201-139	UNK	*\$50.00
Total				<u>\$350.00</u>

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LEFLORE COUNTY, MISSISSIPPI
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Other Furniture and Equip. (FIXED ASSET)

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Sheriff's Dept. (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 Chair, office, Mahogany wood, w/arms	0558	7-201-153	UNK.	*\$50.00
1 Chair, office, Mahogany wood, w/arms	0559	7-201-154		*\$50.00
1 Chair, Office, Mahogany Wood, w/arms	0560	7-201-155	UNK	*\$50.00
1 Chair, office, Mahogany wood, w/arms	0561	7-201-156	UNK	*\$50.00
1 Clock, Edwards, Grey	0552	7-201-157	UNK	*\$25.00
1 Credenza, Mahogany Metal Trim, 4 drawer sliding doors, Middle section wood	0555	7-201-158	UNK	*\$200.00
1 Desk, 6 drawer, Mahogany Metal Trim, 79 1/2" X 37 1/2" X 29 1/2"	0553	7-201-159	UNK	*\$50.00
1 Safe, Rustic/Rust	0566	7-201-160		*\$50.00
Total				\$ <u>525.00</u>

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LEFLORE COUNTY, MISSISSIPPI
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Other Furniture and Equip. (FIXED ASSET)
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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 Cabinet, Storage, 7 shelves, 2 door, metal, gray	0564	7-201-170	UNK	*\$50.00
Cabinet, storage, 7 shelves, 2 door, metal, gray	0565	7-201-171	UNK	*\$50.00
1 case, book, 3 shelves Mahogany, wood	0556	7-201-172	UNK	*\$100.00
1 Chair, Captain, wood	0550	7-201-173	UNK	*\$50.00
1 Chair, Captain, Walnut wood	0551	7-201-174	UNK	*\$50.00
1 chair, Captain, Walnut wood, (SO-2 office)	0554	7-201-175	11-13-70	*\$50.00
Cabinet, file, 2 drawer metal, beige	0579	7-201-176	UNK	*\$25.00
1 Cabinet, file, 2 drawer Metal, beige	0580	7-201-177	UNK	*\$20.00
1 chair, on casters, desk Green leather w/arms	0575	7-201-178	UNK	*\$50.00
Total				<u>\$ 445.00</u>

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INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 Chair, Office, wood Mahogany, w/arms	0576	7-201-179	UNK	*\$50.00
1 Chair, office, wood Mahogany, w/arms	0578	7-201-180	UNK	*\$50.00
1 Clock, Edwards, gray	0573	7-201-181	UNK	*\$25.00
1 desk, 7 drawer, beige top, metal, 65"X 30"	0576	7-201-182	UNK	*\$150.00
1 table, drop leaf, gray, metal 19"X17 1/2 X26 1/2	0581	7-201-183	UNK	*\$25.00
1 tape recorder, vest pocket, Secretary SN250668 (Sheriff)	1443	7-201-184	11-20-184	*\$100.00
DEPUTY'S OFFICE #2				
Cabinet, file, 5 drawer green, metal(Interrogation Room)	0588	7-201-185	UNK	*\$50.00
1 Cabinet, Storage 6 shelf, 2 door, gray, metal	0589	7-201-186	UNK	*\$25.00
Total				\$ 175.00

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Other Furniture and Equip. (FIXED ASSET)
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DEPUTY OFFICE #2 Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 chair, desk, metal beige	0584	7-2-1-187	UNK	*\$50.00
1 Desk, 3 drawer, beige, 45"x30"x29 1/2 (Sandra's Office)	0583	7-201-188	UNK	*\$50.00
INTERROGATION ROOM				
1 Cabinet, file, 3-drawer metal, gray	0595	7-201-190	UNK	*\$25.00
1 cabinet, fingerprint 2 door, gray, metal	0597	7-201-191	UNK	*\$25.00
1 Chair, beige, metal	1592	7-201-192	UNK	*\$25.00
1 chair, beige, metal	0593	7-201-193	UNK	*\$25.00
1 chair, beige, metal	0594	7-201-194	UNK	*\$25.00
1 desk, 3 drawer, beige 45"x30"x30"	0591	7-201-195	UNK	*\$50.00
Total				\$ 275.00

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INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 1994

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Sheriff's Dept. (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	1 Scale, black/white detecto		7-201-196		50.00
	1 table, grey w/white top		7-201-197		50.00
	1 chair, office tan/ beige metal (Torn up-discarded)		7-201-199		
	1 desk, 3 drawer w/GE radio equipment mounted beige, metal 60"x30"x29"		7-201-201		25.00
	1 table, beige wood 25 1/2 x 19 1/2 x 30		7-201-202		25.00
	1 gray, 4 drawer, file cabinet		7-201-203		25.00
	1 chair, office tan/ (Torn up-discarded) metal		7-201-209		
	1 chair, office wood mahogany/arms		7-201-210		25.00
	1 desk, 4 drawer, metal beige, 60"x30"		7-201-211		50.00
	Total				\$ 250.00

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LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

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Sheriff's Dept. (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
RECORD ROOM				
Description				
cabinet, wood, beige		7-201-214	UNK	*\$50.00
2 door				
chair, brown, secretary		7-201-215	UNK	*\$50.00
w/casters, transferred				
from Circuit Clerk				
office---0372				
(Sandra's office)				
typewriter, grey		7-201-216	4-10-85	\$500.00
wheelwriter 5, IBM				
cabinet, file, 4 drawer	0612	7-201-217	UNK	*\$25.00
beige, metal				
cabinet, file, 4 drawer	0613	7-201-218	UNK	*\$25.00
beige, metal				
cabinet, file, 4 drawer	0614	7-201-219	UNK	*\$25.00
beige, metal				
cabinet, file, 4 drawer	0615	7-201-220		*\$25.00
beige, metal				
cabinet, file, 4 drawer	0616	7-201-221	UNK	*\$25.00
beige, metal				
(Sandra's Office)				
Total				\$ 725 ⁰⁰

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LEFLORE COUNTY, MISSISSIPPI
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Other Furniture and Equip. (FIXED ASSET)

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Sheriff's Dept.
(Department/District)

RECORD ROOM Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 file, card, 1 drawer, Metal, gray	0610	7-201-222	UNK	*10.00
1 file card, 1 drawer metal gray	0611	7-201-223	UNK	*\$10.00
2 cabinets, file, metal beige, 4 drawer		7-201-224		*\$25.00
13 file, card, metal gray		7-201-225	UNK	*\$25.00
SHERIFF'S DEPT. HALL				
1 cabinet, storage, 7 shelves 2 door, metal gray (no #)	0617	7-201-226	UNK	*\$25.00
1 cabinet, storage, 4 door, 4 compartments, gray, metal	0618	7-201-227	UNK	*\$25.00
Total				\$120.00

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

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Sheriff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
OUTER OFFICE AND LOBBY				
1 bench, captain, wood mahogany	0635	7-201-229	UNK	*\$20.00
1 cabinet, file, 4 drawer beige, metal	0633	7-201-231	UNK	*\$25.00
1 cabinet, file, 3 drawer 1 door, beige, metal (Torn up-discarded)	0634	7-201-232	UNK	
1 cabinet, file, 1 drawer gray, metal	0636	7-201-233	UNK	*\$15.00
1 cabinet, file, 1 drawer (Torn up-discarded) gray, metal	0637	7-201-234	UNK	
1 cabinet, file, 1 drawer, green, metal	0638	7-201-235	UNK	*\$15.00
1 chair, office, tan/beige leather	0624	7-201-236	UNK	*\$25.00
1 chair, office tan/beige leather (Torn-up Discarded) Total	0625	7-201-237	UNK	\$ 100 ⁰⁰

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

Sheriff's Dept.
(Department/District)

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OUTER OFFICE AND LOBBY Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 chair, office, tan/beige leather	0626	7-201-230	UNK	*\$25.00
1 ashtray, stone		7-201-240		*\$25.00
1 file, metal gray, card 2 drawer (torn up-discarded)		7-201-241	UNK	
1 chair, office tan, beige leather	0627	7-201-242	UNK	*\$25.00
1 clock, Edwards, gray	0628	7-201-243	UNK	*\$25.00
1 counter, beige w/rustic top, 1 door compartment 1 drawer, 4 storage, 3 shelves, wood	0629	7-201-244	UNK	*\$150.00
1 Credenza, 2 drawer, beige metal	0631	7-201-245	UNK	*\$100.00
1 Credenza, 2 drawer, beige metal	0631	7-201-246	UNK	*\$100.00
Total				\$ 450 ⁰⁰

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 1994

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Sheriff's Dept. (Department/District)		Property Control Number	Date Purchased	Cost or Other Basis
1 desk, secretarial		7-201-247		100.00
left hand return, 4 drawer				
beige, metal 60"x30"				
x29½"				
1 desk, secretarial		7-201-248		50.00
3 drawer, beige, metal				
45"x24"x29½"				
1 typewriter, IBM		7-201-249		
SS:2172204 (Jail)				
Torn up - discarded				
KITCHEN				
1 cabinet, storage,		7-201-255		50.00
door, 6 shelves, wood beige				
1 chair, folding		7-201-263		10.00
metal, green				
1 chair, folding		7-201-		10.00
1 deep freezer, Glenco XL		7-201-268		200.00
upright, silver				
S#S224773				
Total				\$ 420 ⁰⁰

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff's Dept. (Department/District)		Property Control Number	Date Purchased	Cost or Other Basis
Description	Serial/Model Number			
Fire extinguisher, yellow S#FG0864483				25.00
1 Freezer, white Westinghouse S# FAJ80809		7-201-270		290.00
1 Refrigerator, Glenco XL silver S#:220207		7-201-284		500.00
1 Sink, double, metal silver		7-201-290		100.00
1 table, folding green, dark brown top		7-201-295		25.00
1 table, 2 drawer, wood white formica top		7-201-297		25.00
1 table, metal white formica top 1 bottom shelf		7-201-298		25.00
1 rack for hanging cooking utensils		7-201-299		30.00
1 table, metal white formica top/bottom shelf		7-201-300		30.00
Total				\$ 1050 ⁰⁰

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LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip... (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff's Dept. (Department/District)				
COURTROOM EAST WING	Serial/Model	Property	Date	Cost or
Description	Number	Control	Purchased	Other Basis
1 chair, on casters, w/arms blue upholstery (located in w. court room)	0969	7-201-310	UNK	*\$100.00
1 chair, on casters, w/arms blue upholstery (located in W. court room)	0970	7-201-311	UNK	*\$100.00
1 chair, on casters, w/arms blue upholstery (located in w. court room)	0971	7-201-312	UNK	*\$100.00
1 chair, jury stationary w/arms, blue upholstery	0972	7-201-313	UNK	*\$100.00
1 chair, jury stationary w/arms, blue upholstery	0973	7-201-314	UNK	*\$100.00
1 chair, jury stationary w/arms, blue upholstery	0974	7-201-315	UNK	*\$100.00
1 chair, jury stationary w/arms, blue upholstery	0975	7-201-316	UNK	*\$100.00
1 chair, jury stationary w/arms, blue upholstery	0976	7-201-317	UNK	*\$100.00
Total				\$ <u>900⁰⁰</u>

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Furniture & Equip... (FIXED ASSET)

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Sheriff's Dept.

(Department/District)

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outroom-east wing Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
chair, jury stationary w/arms, blue upholstery	0977	7-201-318	UNK	*\$100.00
chair, jury stationary w/arms, blue upholstery	0978	7-201-319	UNK	*\$100.00
chair, jury stationary w/arms, blue upholstery	0979	7-201-320	UNK	*\$100.00
chair, jury stationary w/arms, blue upholstery	0980	7-201-321	UNK	*\$100.00
chair, jury stationary w/arms, blue upholstery	0981	7-201-322	UNK	*\$100.00
chair, jury stationary w/arms, blue upholstery	0982	7-201-323	UNK	*\$100.00
chair, jury stationary w/arms, blue upholstery	0983	7-201-324		*\$100.00
chair, jury stationary w/arms, blue upholstery	0984	7-201-325	UNK	*\$100.00
chair, jury stationary w/arms, blue upholstery	0985	7-201-326	UNK	*\$100.00
Total				\$ <u>900⁰⁰</u>

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Furniture & Equip. (FIXED ASSET)

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Sheriff's Dept. (Department/District)				
Courtroom-east wing				
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 chair, Baliff, w/arms blue upholstery, stationary	0986	7-201-327		\$100.00
1 chair, secretarial, blue upholstery, stationary	0987	7-201-328		\$100.00
1 flag, American w/ stand, wood, brass (located in W.Ct. room)	1008	7-201-330		\$100.00
1 microphone, w/floor stand	1000	7-201-331		\$100.00
1 microphone w/ table stand	1001	7-201-332		100.00 recovere
1 microphone, w/ table stand	1003	7-201-333		\$100.00
PUBLIC LOUNGE				
1 chair, lounge reddish w/walnut arms	0684	7-201-334		\$50.00
1 couch, lounge, reddish, w/walnut arms, 3 cushions	0683	7-201-335		\$600.00
Total				<u>\$1250.00</u>

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LEFLORE COUNTY, MISSISSIPPI
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Furniture & Equip... (FIXED ASSET)

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Sheriff's Dept. (Department/District)	Serial/Model Number	Control Number	Date Purchased	Cost or Other Basis
1 table, walnut, wood 30"x30"	0685	7-201-336	UNK	*\$50.00
VISITING JUDGE'S OFFICE (East wing room 200)				
1 chair, office beige upholstery, w/arms	0905	7-201-338	UNK	*\$100.00
1 chair, office, beige, upholstery, w/arms	0906	7-201-339	UNK	*\$100.00
1 beige upholstery, w/arms (located in W. court room)	0907	7-201-340	UNK	*\$100.00
1 chair, office, beige upholstery, w/arms	0908	7-201-341	UNK	*\$100.00
1 desk, 7 drawer, wood metal trim, 80"x37"x 29" (located in Larresia's office)	0904	7-201-342	UNK	*\$50.00
Total				\$ 500.00 500.00

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LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

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Sheriff's Dept.

(Department/District)

AWYERS ROOM (EAST WING RM. 212)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 chair, captain, wood w/arms (located in Youth court)	0910	7-201-343	UNK	*\$25.00
1 chair, captain, wood w/arms (located in w. court room)	0911	7-201-344	UNK	*\$25.00
1 chair, captain, wood w/arms (located behind court room)	0912	7-201-345	UNK	*\$25.00
1 chair, captain, wood w/arms (located in YC)	0913	7-201-346	UNK	*\$25.00
1 chair, captain, wood w/arms (youth court)	0914	7-201-347	UNK	*\$25.00
1 chair, captain, wood w/arms	0915	7-201-348	UNK	*\$25.00
1 clock, Edwards, gray	0916	7-201-349	UNK	*\$25.00
1 table, wood round (East waiting area)	0909	7-201-350		150.00
Total				325.00

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Other Furniture and Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff's Dept.
(Department/District)
EAST JURY ROOM 213

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 chair, highback, w/arms orange leather (located in W. Judge's room)	1031	7-201-351	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather (located in Alberta's Bakers office)	1032	7-201-352	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1033	7-201-353	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1034	7-201-354	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather (youth court)	1035	7-201-355	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1036	7-201-356	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1037	7-201-357	10-10-78	*\$100.00
Total				\$ 750 ⁰⁰

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Other Furniture and Equip. (FIXED ASSET)

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Sheriff's Dept.
(Department/District)
East jury room-213

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 chair, highback, w/arms orange leather	1038	7-201-358	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1039	7-201-359	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1040	7-201-360	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather (located in W. jury room)	1041	7-201-361	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather (youth court)	1042	7-201-362	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather (located in E. Judge's room)	1043	7-201-363	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather (located in waiting room)	1044	7-201-364	10-10-78	*\$100.00
1 table, wood, 120"x47"x29"	1030	7-201-365	UNK	*\$300.00
Total				\$ <u>1500.00</u>

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LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture and Equip. (FIXED ASSET)

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Sheriff's Dept.
(Department/District)

FAST JUDGE'S ROOM Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 table 95"x14"x29 1/2"	1045	7-261-366		*\$100.00
1 chair, highback, w/arms orange leather	1046	7-201-367	10-10-85	*\$100.00
1 chair, highback, w/arms orange leather	1047	7-201-368	10-10-78	*\$100.00
(LOCATED IN W. Judge's room)				
1 chair, highback, w/arms orange leather	1048	7-201-369	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1049	7-201-370	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1050	7-201-371	10-10-78	*\$100.00
1 chair, highback, w/arms orange leather	1051	7-201-372	10-10-78	*\$100.00
(located in w. Judge's room)				
Total				\$ 700.00

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Sheriff's Dept.
(Department/District)

COURTROOM-EAST WING Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 chair, judge's highback. w/arms, blue upholstery on casters	0961	7-201-374	UNK	*\$250.00
1 chair, on casters.w/arms blue upholstery (located in W. court room)	0962	7-201-375	UNK	*\$100.00
1 chair, on casters,w/ blue upholstery	0963	7-201-376	UNK	*\$100.00
1 chair, on casters, w/ blue upholstery	0964	7-201-377	UNK	*\$100.00
1 chair, on casters, w/ blue upholstery (located in W.court room)	0965	7-201-378	UNK	*\$100.00
1 chair, on casters,w/ blue upholstery Located in W. Court room)	0966	7-201-379	UNK	*\$100.00
Total				\$ 750.00

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Sheriff's Dept. (Department/District)		Property Control Number	Date Purchased	Cost or Other Basis
COURTROOM-EAST WING				
chair, on casters, w/ blue upholstery (located in W. Court room)	0967	7-201-380	UNK	*\$100.00
chair, on casters, w/ blue upholstery	0968	7-201-381	UNK	*\$100.00
new, spectator, wood	0980	7-201-382	UNK	*\$400.00
new, spectator, wood	0990	7-201-383	UNK	\$400.00
new, spectator, wood	0991	7-201-384	UNK	\$400.00
new, spectator, wood	0992	7-201-385	UNK	\$400.00
new, spectator, wood	0993	7-201-386	UNK	\$400.00
new, spectator, wood	0994	7-201-387	UNK	\$400.00
new, spectator, wood	0995	7-201-388	UNK	\$400.00
new, spectator, wood	0996	7-201-389	UNK	\$400.00
new, spectator, wood	0997	7-201-390	UNK	\$400.00
new, spectator, wood	0998	7-201-391	UNK	\$400.00
Total				\$ 4200.00

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Shiff's Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1st wing Courtroom cont.				
recorder, tape sony	1006	7-201-392	UNK	*\$150.00
black/silver				
loaned to Jan Allen				
and, speaker, wood	0980	7-201-393	UNK	*\$50.00
keyboard, wood stand	1115	7-201-394	UNK	*\$50.00
4"x49 1/2" NO. 8				
chair on casters, judge	1067	7-201-395	UNK	*\$250.00
back, w/arms, blue				
volstery				
chair, on casters, w/arms	1068	7-201-396	UNK	*\$100.00
arms, blue				
chair, on casters, w/arms	1069	7-201-397	UNK	*\$100.00
chair, on casters, w/arms	1070	7-201-398	UNK	*\$100.00
chair, on casters, w/arms	1071	7-201-399	UNK	*\$100.00

\$ 950.00

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Sheriff's Dept.

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<u>Description</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Date Purchased</u>	<u>Cost or Other Basis</u>
courtroom-went wing				
chair, on casters, w/arms	1072	7-201-400	UNK	*\$100.00
blue				
chair, on casters, w/arms	1073	7-201-401	UNK	*\$100.00
blue				
chair, on casters, w/arms	1074	7-201-402		*\$100.00
blue				
chair, on casters, w/arms	1075	7-201-403	UNK	*\$100.00
blue				
chair, on casters, w/arms	1076	7-201-404		*\$100.00
blue				
chair, on casters, w/arms	1077	7-201-405	UNK	*\$100.00
blue				
chair, stationary, bailiff	1078	7-201-406	UNK	*\$100.00
/arms, blue upholstery				
chair, on casters	1079	7-201-407	UNK	*\$100.00
secretarial, blue				
chair, jury stationary	1082	7-201-408	UNK	*\$100.00
arms, blue				
al				\$ 900 ⁰⁰

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Sheriff's Dept. (Department/District)				
Courtroom-west wing cont. Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
✓ 1 chair, jury, stationary w/arms, blue	1083	7-201-409	UNK	*\$100.00
/ 1 chair, jury, stationary w/arms, blue	1084	7-201-410	UNK	*\$100.00
/ 1 chair, jury, stationary w/arms, blue	1085	7-201-411	UNK	*\$100.00
Lawyer's Room -west wing				
✓ 1 chair, walnut, wood captain	1155	7-201-412	UNK	*\$25.00
✓ 1 chair, walnut, wood captain	1156	7-201-413		*\$25.00
✓ 1 chair, wood, walnut captain	1157	7-201-414	UNK	*\$25.00
1 chair, walnut, wood captain (located behind court room)	1159	7-201-415	UNK	*\$25.00
1 chair, walnut, wood captain	1160	7-201-416	UNK	*\$25.00
Total				\$ 425.00

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Sheriff's Dept.
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Lawyer's room-west wing cont.

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1 clock, Edwards, gray	1161	7-201-417	UNK	*\$25.00
1 table, walnut, wood, 60" diameter, 30" high	1154	7-201-418	UNK	*\$200.00
1 chair, jury, stationary w/arms, blue	1086	7-201-419	UNK	*\$100.00
1 chair, jury, stationary w/arms, blue	1087	7-201-420	UNK	*\$100.00
1 chair, jury, stationary w/arms, blue	1088	7-201-421	UNK	*\$100.00
1 chair, jury, stationary w/arms, blue	1089	7-201-422	UNK	*\$100.00
1 chair, jury, stationary w/arms, blue	1090	7-201-423	UNK	*\$100.00
1 chair, jury, stationary w/arms, blue	1091	7-201-424	UNK	*\$100.00
1 chair, jury, stationary w/arms, blue	1092	7-201-425	UNK	*\$100.00
Total				\$ 925.00

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outroom-west wing cont. Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
chair, jury, stationary w/arms, blue	1093	7-201-426	UNK	*\$100.00
chair, jury, stationary w/arms, blue	1094	7-201-427	UNK	*\$100.00
chair, jury, stationary w/arms, blue	1081	7-201-428	UNK	*\$100.00
clock, Black Spartas (located in east ct. room)	1105	7-201-429	UNK	25.00
control, amplifier, McMartin (no #) located (in east court room,	1112	7-201-430	UNK	*\$150.00
Tag, American, w/stand ood, brass	1113	7-201-431	UNK	*\$75.00
Tag, Mississippi, w. stand ood, brass	1114	7-201-432	UNK	*\$75.00
Microphone, w/floor stand	1106	7-201-433	UNK	*\$30.00
Microphone w/ floor stand	1108	7-201-434	UNK	*\$30.00
total				\$ 685.00

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Sheriff's Dept. (Department/District)				
Courtroom/west wing cont.	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
<u>1 pew; spectator, wood</u>	<u>1104</u>	<u>7-201-447</u>	<u>UNK</u>	<u>*\$400.00</u>
<u>1 stand, speaker, wood</u>	<u>1080</u>	<u>7-201-448</u>	<u>UNK</u>	<u>*\$400.00</u>
<u>WEST JURY ROOM</u>				
<u>WEST JURY ROOM</u>				
<u>1 chair, highback w/arms</u> <u>orange leather</u> <u>(youth court)</u>	<u>1133</u>	<u>7-201-449</u>	<u>10-10-78</u>	<u>*\$100.00</u>
<u>1 chair, highback w/arms</u> <u>orange leather (located</u> <u>in east jury room)</u>	<u>1134</u>	<u>7-201-450</u>	<u>10-10-78</u>	<u>*\$100.00</u>
<u>1 chair, highback w/arms</u> <u>orange leather</u>	<u>1135</u>	<u>7-201-451</u>	<u>10-10-78</u>	<u>*\$100.00</u>
<u>1 chair, highback w/arms/orange</u>	<u>1136</u>	<u>7-201-452</u>	<u>10-10-78</u>	<u>*\$100.00</u>
<u>1 chair, highback w/arms</u> <u>orange leather</u>	<u>1137</u>	<u>7-201-453</u>	<u>10-10-78</u>	<u>*\$100.00</u>
<u>1 chair, highback w/arms</u> <u>orange leather</u> <u>(youth court)</u>	<u>1138</u>	<u>7-201-454</u>	<u>10-10-78</u>	<u>*\$100.00</u>
<u>1 chair, highback w/arms</u> <u>orange leather</u>	<u>1139</u>	<u>7-201-455</u>	<u>10-10-78</u>	<u>*\$100.00</u>
<u>Total</u>				<u>\$ 1500.00</u>

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Sheriff's Dept. (Department/District)				
Item Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
rest jury room cont.				
table, wood, 120"x47" x29"	1132	7-201-463	UNK	*\$100.00
chair, highback w/arms orange leather	1140	7-201-464	10-10-78	*\$100.00
chair, highback w/arms orange leather	1149	7-201-465	10-10-78	*\$100.00
chair, highback w/arms orange leather	1150	7-201-466	10-10-78	*\$100.00
(located in E. Judge's room)				
chair, highback w/arms orange leather	1151	7-201-467	10-10-78	*\$100.00
(located in W. Judge's room)				
chair, highback w/arms orange leather	1152	7-201-468	10-10-78	*\$100.00
chair, highback w/arms orange leather	1153	7-201-469	10-10-78	*\$100.00
table, wood, 95"x14 1/2"x 9 1/2" (located in W. Judge's room)	1147	7-201-470	UNK	*\$100.00
Total				\$ 800.00

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Sheriff's Dept. (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
<u>Description</u>				
Chairs, Folding, Globe Man. <i>Torn up - discarded</i>		7-201-485	4-7-1986	
Chairs, Folding, Globe Man.		7-201-486	4-7-1986	\$13.92*
Chairs, Folding, Globe Man. <i>Torn up - discarded</i>		7-201-487	4-7-1986	
Chairs, Folding, Globe Man. <i>Torn up - discarded</i>		7-201-488	4-7-1986	
Chairs, Folding, Globe Man.		7-201-489	4-7-86	\$13.92*
Chairs, Folding, Globe Man.		7-201-490	4-7-86	\$13.92*
Chairs, Folding, Globe Man.		7-201-491	4-7-86	\$13.92*
Chairs, Folding, Globe Man. <i>Torn up discarded</i>		7-201-493	4-7-86	
Chairs, Folding, Globe Man.		7-201-494	4-7-86	\$13.92*
Typing Stands Bevis		7-201-495	5-8-86	\$44.00*
Typing Stand, Bevis		7-201-496	5-8-86	\$44.00*
Binoculars, 8x21		7-201-497	6-6-86	\$77.50
Total				\$ 235. ¹⁰

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Sheriff's Dept. (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	36 X 18 X 78 gray storage cabinet w/ 3 shelves		7-201-505	2-19-87	327.60
	36 X 18 X 78 gray storage cabinet w/ 3 shelves		7-201-506	2-19-87	327.60
	36 X 18 X 78 gray storage cabinet w/ 3 shelves		7-201-507	2-19-87	327.60
	36 X 18 X 78 gray storage cabinet w/ 3 shelves		7-201-508	2-19-87	327.60
	36 X 18 X 78 gray storage cabinet w/ 3 shelves		7-201-509	2-19-87	327.60
	Wall mounted superstructure w/ 8 ft. extension		7-201-510	2-26-87	600.00
	fan steel backboard w/ goal and net		7-201-511	2-26-87	233.00
	Total				\$ 2471.00

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Sheriff's Dept. (Department/District)		Property Control Number	Date Purchased	Cost or Other Basis
Description	Serial/Model Number			
Polaroid Miniportrait camera Model 202		7-201-512	6-17-87	386.00
Slide tripod		7-201-513	6-17-87	104.96
Whelen Dashmaster Strobe light		7-201-514	2-13-87	125.00
S.O.-8 Burden				
Monarch Executive chair (Jail)		7-201-515	10-30-86	150.00
Streamlight	5D133821	7-201-516	9-22-86	111.96
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring		7-201-518	3-20-87	71.10
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring (Burden)		7-201-519	3-20-87	71.10
				\$ 1020.12

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Sheriff's Dept. (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
<u>Description</u>				
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring		7-201-520	3-20-87	71.10
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring		7-201-521	3-20-87	71.10
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring		7-201-522	3-20-87	71.10
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring (Davis)		7-201-523	3-20-87	71.10
Total				\$ <u>284.40</u>

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Sheriff's Dept.
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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring (Brown)		7-201-526	3-20-87	71.10
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring (not issued)		7-201-525	3-20-87	71.10
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring(not issued)		7-201-526	3-20-87	71.10
Thumbsnap holster w/ handcuff case, loop slide, belt keeper, webbed belt & light stick ring (not issued)		7-201-527	3-20-87	71.10
Camera		7-201-528	9-22-87	33.98*
Total				\$ 318.28

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Sheriff's Dept.

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Microphone	Ev627-C	7-201-540	2-24-87	126.00
Microphone	Ev627-C	7-201-541	2-24-88	126.00
Microphone	Ev 627-C	7-201-542	2-24-87	126.00
Microphones	Ev627-C	7-201-543	2-24-87	126.00
Microphones	Ev627-C	7-201-544	2-24-87	126.00
12-cond.connectors		7-201-545	2-24-87	3.29ec/52.64
Gooseneck w.AD mount (East court room)	GN19	7-201-546	3-9-87	17.75
Amplifier (West Ct.room)(Bogan)	CHS-35B	7-201-547	12-6-87	480.00
Handcuffs (Peerless)	407550	7-201-548		\$15.00
Handcuffs(no brand)	black	7-201-549		15.00
Handcuffs	441745			15.00
Total				<u>\$1,225.39</u>

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Sheriff's Dept.
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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Fire Extinguisher red,	H00395061	7-201-550		\$20.00
Blue light	8552C048	7-201-551	11-20-87	\$557.00
Flashlight <i>Overstreet</i>	SE457612	7-201-552		\$120.00
35mm camera (SO-2 office)		7-201-553	10-9-87	\$53.00
Blue light		7-201-554	11-20-87	557.00
Typewriter, Brother, 401 (Carol)	M77-165781	7-201-555	2-25-88	\$479.00
Flashing Beacon W/O Timer		7-201-556	7-27-88	445.00
Tape Recorder, Panasonic	7DBCA15870 MOD#RO 2850	7-201-557	2-23-88	119.95
Heater, Electric (radio room)		7-201-558	1-26-88	35.87
Total				\$ 2,386.82

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<u>Description</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Date Purchased</u>	<u>Cost or Other Basis</u>
<u>Card file, art steel</u>		<u>7-201-559</u>	<u>9-5-88</u>	<u>30.60</u>
<u>grey, (record room</u>				
<u>Card File, art steel</u>		<u>7-201-600</u>	<u>9-5-88</u>	<u>30.60</u>
<u>grey, (record room)</u>				
<u>File cabinet, legal</u>		<u>7-201-601</u>	<u>2-8-88</u>	<u>141.00</u>
<u>brown, (record room)</u>				
<u>1 Hamilton Beach</u>		<u>7-201-602</u>	<u>9-20-88</u>	<u>\$30.00</u>
<u>Food Processor</u>				
<u>Binoculars (Swift)</u>	<u>Y1547</u>	<u>7-201-606</u>	<u>1-5-89</u>	<u>\$69.00</u>
<u>(Banks)</u>				
<u>Binoculars (Swift)</u>	<u>Y6673</u>	<u>7-201-607</u>	<u>1-5-89</u>	<u>\$69.00</u>
<u>Binoculars (Swift)</u>	<u>Y6670</u>	<u>7-201-608</u>	<u>1-5-89</u>	<u>\$69.00</u>
<u>Binoculars (Swift)</u>	<u>Y6638</u>	<u>7-201-609</u>	<u>1-5-89</u>	<u>\$69.00</u>
<u>Total</u>				<u>\$ 508.20</u>

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Binoculars (Swift) (Burden)	Y6711	7-201-610	1-5-89	\$69.00
Binoculars (Swift)	Y6652	7-201-611	1-5-89	\$69.00
1 Electric Heater	240V-4000/5600W	7-201-612	11-10-88	\$104.00
1 radio, Mobile, Ranger	9503901	7-201-613		\$1,700.00
1 Radio, Mobile, Ranger	9522228	7-201-614	8-22-88	\$1434.00
1 Radio, Mobile, Ranger	9522229	7-201-615	8-22-88	\$1434.00
1 Radio, Mobile, Ranger	9522230	7-201-616	8-22-88	\$1434.00
1 Radio, Mobile, Ranger	9522231	7-201-617	8-22-88	\$1434.00
1- 2 plate rack, silver for dish washer		7-201-618		\$73.00
2- dish tables for dish washer		7-201-619		\$200.00
1 Mobile radio phone	N7D01	7-201-620		\$1,415.00
G.E. Classic II (Banks)				
1 Floor Jack (Auto)		7-201-621		\$130.00
Total				\$ 9496. ⁰⁰

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Sheriff's (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, 7 drawer	1408	7-201-622		\$75.00
Mobile phone, GE	7851749	7-201-623	1-20-90	\$901.15
Typewriter, Canon	T76010350	7-201-624	1-9-90	\$700.00
Trimmer	022740	7-201-625	9-25-89	\$199.00
Hedge Trimmer		7-201-626	9-25-89	70.00
1 Camera Flash	9113314	7-201-627	5-10-90	\$75.00
Refrigerator, Used	26459	7-201-628	4-11-90	\$125.00
1 Printer, Okidata		7-201-629	5-15-90	\$689.00
1 Heat Gun		7-201-630	4-23-90	\$105.00
1 American Flag		7-201-631	7-2-90	\$185.00
1 Mississippi Flag		7-201-632	7-2-90	\$58.00
1 Camcorder		7-201-633	3-6-90	\$1100.00
1 Washing Machine	W-124	7-201-634	4-25-90	\$3,650.00
1 Dryer (Speed Queen)	30-We	7-201-635	4-25-90	\$1,480.00
Total				<u>9,412.15</u>

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Furniture & Equip. (FIXED ASSET)

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Sheriff's Dept.
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Air Compressor		7-201-637	6-7-90	395.00
Laminator	L400 Model 146697	7-201-638	7-17-90	276.00
Vaccum Cleaner <i>Torn up- discarded</i>		7-201-639		
Radio mobile		7-201-640	12-10-90	1,624.00
Ice Maker	365086	7-201-641	1-31-91	2,050.00
Frymaster fryer	MJCFE-SC	7-201-642		1,304.00
Range, Gas	SG-260L-77R	7-201-643		2,770.00
TV, VCR Quasar	00R220	7-201-644		490.00
Dictation, Portable	123705	7-201-645	6-5-91	224.00
14" Chop saw		7-201-646	1-8-91	228.60
Gas blower w/vac		7-201-647	8-16-91	130.91
Weedeater		7-201-648	8-20-91	219.00
Total				\$ 9,711.51

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

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Sheriff Dept.
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Radio/mobile	9902808	7-201-6488	10-14-91	1,220.00
GE w/control unit				
Wag Power Kit	N/A	7-201-649	11-07-91	150.00 *
Airless Spray gun	N/A	7-201-650	11-07-91	164.00
Phone mobile duplex (on loan MHP)	1043797	7-201-651	01-14-92	759.00
Phone mobile duplex (on loan MHP)	1043829	7-201-652	01-14-92	759.00
Cabinet-2 drawer (gray)	N/A	7-201-653	01-28-92	70.00
Cabinet-2drawer	N/A	7-201-654	01-28-92	70.00
Electric Stove		7-201-655	02-07-92	243.00
Master II 110 Fash, GE w/remote & duplex		7-201-656	02-14-92	5,561.00
RADIO, mobile w/antenna		7-201-657	03-04-92	467.00
Beretta	L16647Z	7-201-658	03-26-92	472.00
Generator	03093	7-201-659	03-27-92	350.00
Total				\$ <u>10,295.00</u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equip. (FIXED ASSET)

SEPTEMBER 30, 19 94

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<u>Sheriff's Dept.</u>				
<u>(Department/District)</u>				
<u>Description</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Date Purchased</u>	<u>Cost or Other Basis</u>
<u>File Cabinet</u>		<u>7-201- 662</u>	<u>10-02-92</u>	<u>\$87.00</u>
<u>Recorder, Micro</u>		<u>7-201- 663</u>	<u>10-02-92</u>	<u>\$150.00</u>
<u>Pearlcorder, System 2000</u>				
<u>Phone, Mobile, GE 800 w/antenna (S0-1)</u>	<u>1094273</u>	<u>7-201- 664</u>	<u>10-7-92</u>	<u>\$908.00</u>
<u>Phone, Mobile, GE 800 w/antenna (S0-2)</u>	<u>1086867</u>	<u>7-201- 665</u>	<u>10-07-92</u>	<u>908.00</u>
<u>Radio, Hand held</u>	<u>8523545</u>	<u>7-201- 666</u>	<u>11-30-92</u>	<u>975.00</u>
<u>Radio, hand held</u>	<u>8523546</u>	<u>7-201- 667</u>	<u>11-30-92</u>	<u>975.00</u>
<u>Radio, hand held</u>	<u>8523547</u>	<u>7-201- 668</u>	<u>11-30-92</u>	<u>975.00</u>
<u>Radio, hand held</u>	<u>8523548</u>	<u>7-201- 669</u>	<u>11-30-92</u>	<u>975.00</u>
<u>Weedeater</u>	<u>ser. # 1K345L039</u>	<u>7-201- 670</u>	<u>04-14-93</u>	<u>128.00</u>
<u>Blower</u>	<u>ser. # A1063J203</u>	<u>7-201- 671</u>	<u>04-14-93</u>	<u>100.00</u>
<u>Smith & Wesson Pistol</u>	<u>AYF8723</u>	<u>7-201- 672</u>	<u>06-15-93</u>	<u>210.00</u>
<u>Total</u>				<u>\$ <u>6391.00</u></u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Sheriff's Dept.

(Department/District)

Pg. 66 of 67

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Terminal	15114	7-201-676	09-09-93	\$ 710.00
w/Keyboard (Sandra)		7-201-677	09-09-93	
Color Monitor (Sandra)	21205852	7-201-678	09/09/93	* 285.00
Display Unit	22911190	7-201-678	04-29-94	* 289.00
Display Unit	22910563	7-201-679	04-29-94	* 289.00
Caller I.D. (Telephone Room Basement)	22910637	7-201-680	04-29-94	1,395.00
Lawn Mower	0622293M00 0089	7-201-681	05-05-94	320.00
Chair (Ricky)	N/A	7-201-682	05-05-94	379.00
Radio, Mobile	9144757	7-201-683	06-21-94	645.00
Radio, Mobile	9144754	7-201-684	06-21-94	645.00
Radio, Mobile	9144756	7-201-685	06-21-94	645.00
Radio, Mobile	9144755	7-201-686	06-21-94	645.00
Radio, Mobile	9143719	7-201-687	06-21-94	645.00

Total

\$ 6,603.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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DEPARTMENT: LEFLORE COUNTY UNIT SYSTEM

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ 1,140,784.00

As shown on attached inventory sheets of respective
department numbered 6-300-1 through 6-300-338

Other Furniture and Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through: _____

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 1 of 23

UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Asphalt Distributor Etnyre	J4309	6-300-1	00/00/73	3,120.00
Backhoe, Front End Loader Diesel, John Deere (Four)	0246251	6-300-2	00/00/76	3,000.00
Backhoe, Front End Loader John Deere, 410 (Two)	041850	6-300-3	10/31/78	10,000.00
Backhoe, Dynahoe. 190	(Sold at Auction on 08/20/94) D1900CD1796	6-300-5	00/00/74	(-7,000.00)
Bridge, Portable (Five)	unk	6-300-6	00/00/49	* 50.00
Bucket, 36" for Int. 2514 Backhoe (Five)	N/A	6-300-7	11/21/78	400.00
Bucket, 12' for John Deere Backhoe (Two)	N/A	6-300-8	unk	* 250.00
Bucket, 24" for John Deere Backhoe (Two)	N/A	6-300-9	unk	350.00
Bucket, 36" for John Deere Backhoe (Two)	N/A	6-300-10	unk	400.00
Bush Hog (Unit)	181029	6-300-11	02/00/80	500.00
Table Control for Dozier Model 25, Cat. (Two)	9D48865	6-300-12	00/00/60	* 50.00
Table Control, Rear Mounted for D7Dozer (Three)	9D48981	6-300-13	07/00/60	1,500.00
Chip Spreader, Etnyre	K3663	6-300-14	03/00/73	4,000.00
Total				\$ 23,620.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM
(Department/District)

Pg. 2 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Compressor, Air, 60 gal Tank w/ 2 Stages, 1 1/2 HP (Unit)	HR-1-6	6-300-15	04/30/79	700.00
Compressor, Air Electric (One)	N/A	6-300-16	00/00/78	300.00
Compressor, Air (Two)	190082	6-300-17	00/00/72	* 50.00
Compressor, Air, Gasoline, Griggs, Stratton Engine (Two)	82364	6-300-18	10/31/84	450.00
Cutter, Rotary, Side Mounted (Two)	N/A	6-300-21	00/00/60	* 50.00
Cutter, Motor Grader Mounted (Five)	N/A	6-300-22	SOLD Mk	
Ditcher, Hydraulic (Five)	XA25-34	6-300-23	00/00/77	1,500.00
Dozer, D7 w/Blade Caterpillar (Three)	17A7231	6-300-25	00/00/57	14,500.00
Dozer, w/blade, D5 Caterpillar (Two)	38G4632	6-300-28	00/00/72	2,000.00
Dozer, D7 Caterpillar w/blade (Four)	17A19687	6-300-30	00/00/69	2,000.00
Dozer, D3, Caterpillar w/blade (Four)	79U1999	6-300-31	00/00/75	5,000.00
Tractor, 22B, Bucyrus (Five)	SP117126	6-300-33	00/00/56	5,000.00
Total				\$ 31,550.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 3 of 23

UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Dragline, 22B, Bucyrus Erie (Five)	121736	6-300-34	00/00/60	1,000.00
	Excavator, Liebherr, Ditching Machine(Four)	3231162	6-300-36	07/00/82	72,400.00
	Generator, 12.5 KW (Five)	728	6-300-38	01/10/69	* 75.00
	Gradeall, Warner Swasey (Five)	M-74223	6-300-40	00/00/64	2,500.00
	Grader, Motor, 120 Caterpillar (One)	10R1132	6-300-41	05/00/71	14,000.00
	Grader, Motor, 12G Caterpillar (One)	61M1426	6-300-42	00/00/75	17,000.00
	Grader, Motor Caterpillar (Two)	99E8363	6-300-43	00/00/60	2,000.00
	Grader, Motor Caterpillar (Two)	(Sold at Auction on 08/20/94) 99E1463R	6-300-44	07/00/60	(-12,500.00)
	Grader, Motor, 12G Caterpillar (Four)	10R1161	6-300-46	00/00/71	8,000.00
	Grader, Motor, 12E Caterpillar (Four)	99E4213	6-300-47	00/00/62	6,000.00
	Grader, Motor, 120 Caterpillar (Unit)	10R1927	6-300-48	02/00/72	16,000.00
	Grinder, Bench, for shop (Unit)	F179	6-300-52	03/02/79	* 100.00
	Lubricant, Grease, Lincoln Model 918 (Unit)	N/A	6-300-53	05/23/79	* 190.00
	Total				\$ 139,265.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM
(Department/District)

Pg. 4 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Gun, Grease (Two)	N/A	6-300-54	10/31/84	* 67.00
Hoist, Chain for Shop (Unit)	N/A	6-300-55	04/04/79	* 100.00
Jack Fleet, 10 Ton, Hydraulic, Heavy Duty	H660A3001	6-300-56	04/04/79	550.00
Jack, Fleet, 1 1/2 Ton, Hydraulic, Heavy Duty (Unit)	G632J022	6-300-57	02/29/79	* 100.00
Jack, 12 Ton Hydraulic (Five)	(Inoperable September 6, 1994) N/A	6-300-58	unk	* 25.00
Jack, 20 Ton, Hydraulic (Unit)	N/A	6-300-59	Unk	* 50.00
Jack, 6 Ton, Hydraulic (One)	N/A	6-300-60	02/22/79	* 75.00
Jack, 12 Ton Hydraulic (Three)	N/A	6-300-61	unk	* 25.00
Jack, 2 Ton Hydraulic (Three)	N/A	6-300-62	unk	* 15.00
Jack, 20 Ton (Four)	N/A	6-300-63	unk	* 50.00
Jack, 20 Ton, (Four)	N/A	6-300-64	unk	* 50.00
Jack, Floor, (Four)	N/A	6-300-66	unk	* 50.00
Jeep, Willis Military Model (Two) On Loan from CD-	94138	6-300-67	unk	400.00
Total				\$ 1,557.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM
(Department/District)

Pg. 5 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Loader, Front End, Rubber Tired, Mod. 920., Caterpillar (One)	62K3360	Sold at Auction 6-300-69	08/20/94 00/00/72	(-15,000.00)
Loader, Front End Caterpillar, (Four)	43A294	6-300-70	00/00/60	4,000.00
Mower, Hydraulic, Taylor Tiger, Side Mounted w/ Ditcher (Three)	N/A	6-300-71	00/00/77	3,500.00
Paving Machine w/Ford Engine, Blow Knox (unit)	90007	6-300-72	05/00/69	10,000.00
Pump, gas w/tank & connector (Unit)	N/A	6-300-73	01/26/79	4,500.00
Pump, gas w/tank & connector (Unit)	N/A	6-300-74	01/26/79	4,500.00
Pump, gas w/tank & connector (Unit)	N/A	6-300-75	01/26/79	4,500.00
Pump, water, homelite 3", Model 600 (unit)	3363726	6-300-76	unk	* 200.00
Pump, crissafull, 16' Long hitch, for use	N/A	6-300-77	00/00/74	* 200.00
Pump, water, tractor driven, 12" long Hitch Crissfull (Five)	5791	6-300-79	00/00/74	1,500.00
Pump, Clayton lift, 1" (used) (five)	N/A	6-300-80	04/20/83	700.00
Pump, stationary, with motor "lagoon" (five)	R05536-S	6-300-81	unk	12,500.00
Total				\$ 46,100.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 6 of 23

UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Pump, motor, 40HP "warehouse" (Five)	R01007144-S	6-300-82	unk	1,477.00
Pump, Motor, 5 HP (Five) "warehouse"	2061631	6-300-83	unk	700.00
Pump, Motor, 20 HP (Five) "warehouse"	R1006585M	6-300-84	unk	1,045.00
Pump, Stationary (Four) Rising Sun	EXJ516275	6-300-85	unk	14,500.00
Pump, Stationary (Four) Rising Sun	998663	6-300-86	unk	14,500.00
Pump, Stationary, (Four) Rising Sun	9500454005	6-300-87	unk	14,500.00
Pump, Fuel, Portable (Unit)	41119	6-300-88	unk	* 115.00
Pump, Fuel, Portable (Five)	A31396	6-300-89	unk	* 115.00
Pump, Fuel, Portable (Five)	A29394	6-300-90	unk	* 115.00
Pump, Fuel, Portable (Two)	A67434	6-300-91	unk	* 115.00
Pump, Stationary, "Pelicia Creek" (Two)	BWJ209293	6-300-92	unk	14,500.00
Pump, Fuel (One)	36259	6-300-93	unk	700.00
Pump, Butane (One)	0445FH	6-300-94	unk	700.00
Total				\$ 63,082.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Pump, Butane (One)	8864	6-300-95	unk	700.00
	Pump, Butane (Five) "Shop"	11035AE	6-300-96	unk	700.00
	Pump, Gas (Three)	642422	6-300-97	unk	700.00
	Pump, Stationary with Motor "Glendale North" (Five) Complete	02741 R2052097	6-300-98	unk	8,800.00
	Pump, Stationary with Motor "Lakebend"(Five) Comp.	78-4176 2060712	(Omitted 1992) 6-300-99	unk	8,800.00
	Pump, Stationary, with Motor "Murphy Drive" (Five) Complete	021938 3865547	6-300-100	unk	8,800.00
	Pump, Stationary with Motor "Murphy Drive" (Five) Complete	76-4967 65-11643	6-300-101	unk	8,800.00
	Pump, Stationary with Motor "Lagoon"	D36263 M1D10201	6-300-102	unk	12,500.00
	Pump, Stationary, with Motor; "lagoon" (Five) Complete	D34513 DR-7000441	6-300-103	unk	12,500.00
	Pump, Motor (Four) "County Barn"	2500811	6-300-104	unk	800.00
	Pump, Motor: (Four) "County Barn"	DCJ41399	6-300-105	unk	1,285.00
	Pump, Gas (Four)	N/A	6-300-106	00/00/52	* 5.00
	Total				\$ 64,390.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 8 of 23

UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Pump, Fuel (Five)	A48646	6-300-107	00/00/77	.500.00
	Press, Hardware (Five)	N/A	6-300-108	09/00/83	* 130.00
	Roller, 13-Wheel, Rubber Tire Pnematic (Unit)	R-64	6-300-112	00/00/54	* 50.00
	Roller, Rubber, Tired Self-Propelled, SP12 Ferguson (Unit)	550	6-300-113	02/00/72	1,500.00
	Roller, Sheepfoot (Unit)	13811	6-300-115	06/00/69	* 50.00
	Roller, Steel Wheel, GM 8-10 ton (Unit)	812-879	6-300-116	02/11/80	24,000.00
	Scraper, Dire 613 Caterpillar (Unit)	71M498	6-300-118	02/00/72	15,000.00
	Sweeper, Street, Larson Model 6600 (Unit)	385471	6-300-122	00/00/74	2,700.00
	Tank, Butane, 1000 Gallons (Five)	17703	6-300-124	unk	1,500.00
	Tank, Butane w/pump 1000 Gallons	15562	6-300-125	00/00/75	1,500.00
	Tank, Butane w/pump 1000 Gallons (Five)	15561	6-300-126	00/00/75	1,500.00
	Tank, Fuel, underground 10086	N/A	6-300-127	00/00/77	1,500.00
	Total				\$ 49,930.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM
(Department/District)

Pg. 9 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Tank, Fuel, Underground 10086 Gallons (One)	N/A	6-300-128	00/00/77	1,500.00
Tank, butane, 1000 Gallons (One)	N/A	6-300-129	00/00/75	1,500.00
Tank, butane, 1000 Gallons (One)	N/A	6-300-130	00/00/75	1,500.00
Tool, set; general mechanic (Unit)	N/A	6-300-131	02/07/79	* 50.00
Tractor, farm Massey Ferguson (Unit)	CGM707738	6-300-132	(Sold at Auction 08/20/94) 01/00/82	* (-2000.00)
Tractor, Case 2090 (One)	10346868	6-300-135	09/00/84	22,697.00
Tractor, Ford w/Roll Bar (Four)	626895	6-300-136	06/03/60	7,500.00
Tractor, Ford, Diesel 6600 (Five)	C530576	6-300-138	00/00/78	3,000.00
Trailer, Cummings 19.9 C.Y. (Four)	6523106	6-300-139	(Sold at Auction on 08/20/94) 00/00/80	(-2,500.00)
Trailer, Cummings, 1980 19.9 C.Y. (Four) (C2308)	5021793	6-300-140	00/00/80	2,500.00
Trailer, lowbed, lowboy Spences Saffold (four) (C2309) (400)	958207	6-300-141	(Sold at Auction 08/20/94) 09/07/80	(-500.00)
Trailer, Fuel (Five) (1756)	51-L-758	6-300-144	00/00/68	* 250.00
Trailer, Martin Lowboy (Three) (1956)	C25T	6-300-146	00/00/56	2,000.00
Total				\$ 42,497.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Trailer, 2 wheel 3/4 Ton (Five)	unknown	6-300-148	00/00/70	* 75.00
Trailer, Palmer (Five) (C 2292)	ST-560	6-300-149	00/00/73	800.00
Trailer, 2 Wheel 3/4 Ton (Five)	93103	6-300-150	00/00/70	* 75.00
Trailer, Vulcan Lowboy (Unit) (1973)	VT2108-73	6-300-153	00/00/73	2,000.00
Trailer, Water 5000 Gallons (Unit)	172024	6-300-154	00/00/87	* 100.00
Trailer, Palmer (Two) (1972)	ST 360	6-300-155	00/00/72	3,000.00
Trailer, Taylor (Non-usable)	TA2716	6-300-159	00/00/71	
Trailer, Semi-tank 2500 gallons (Four)	A670D106 54070493KAP	6-300-160	04/03/69	300.00
Trailer, Cummings (Three)	(wrecked Sept. 2, 1986) (Sold at Auction 08/20/94) 5429570	6-300-162	00/00/80	9,474.00
Truck, ford tandem Red. 1975 (Unit)	T81VV67930	6-300-163	12/00/74	1,500.00
Truck, Chevrolet, Blue/ Silver, Pickup (Unit) 1985 (C 5920)	1GCCC14H1FF339592	6-300-164	12/27/84	8,650.00 *
1972 Truck, International Model 1600, Red (unit) (C 2328)	416060H177574	6-300-165	09/00/72	1,000.00
Total				\$ 17,500.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM

Pg. 11 of 23

(Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Truck, Crand, Bucyrus, Frie, 14-B (Unit)	125170	6-300-167	02/00/72	4,000.00
1978 Truck, Tractor White (Unit) (C 2330)	5PRCPGE021732	6-300-168	(Sold at Auction 08/20/94) 11/00/78	(-20,000.00)
Truck, Ford, tandem red, 1975 (Unit) (C 1442)	T817VV67935	6-300-172	(Sold at Auction 08/20/94) 12/00/74	(1,500.00)
Truck, Ford, White LN8000, 1980 (One) (C 2283)	R80UVJA7534	6-300-176	Sold 11/19/80	
Truck, Ford, F100 (1984) Pickup, Blue (One)	2FTCF15YXECA43972	6-300-180	02/07/84	7,000.00
Truck, Chevrolet, Pickup Green, 1981 (One) (C 2282)	1CCC14H1BF365359	6-300-181	10/00/81	6,000.00
Truck, Cargo, 2 1/2 ton, "used" (one)	17400	6-300-182	received title 09/07/84	* 50.00
Truck, White, Road Boss, 1978 (Two) (C.2291)	5PRCPGE021729	6-30-185	00/00/78	15,000.00
Truck, White, road Boss, 1978 (Two) (C.2290)	5PPCPG1017192	6-300-186	00/00/78	15,000.00
Truck, Ford, 1/2 Ton Pickup, Beige (Three)	1FTCF10E5BLA43148	6-300-191	SOLD BOARD ORDER 1/13/92 03/10/81	
Total				\$ 47,050.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM
(Department/District)

Pg. 12 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Truck, Ford, LN900 1980 (Three) (C2296)	W90XVGJ7245	6-300-194	(Sold at Auction on 08/20/94) 02/23/82	(-37,136.00)
1984 Truck, Chevrolet 1/2 ton Pickup, Tan (Three) (C 5085)	1GCCC14H3ES110854	6-300-195	04/05/84	8,581.00
Truck, Chevrolet, 1/2 ton Stake, 1957 (Five)	14WV92001	6-300-196	03/26/65	* 250.00
Truck, Chevrolet, 1/2 ton Pickup, Blue/White (Five)	1CDC14H3B5120316	6-300-200	12/29/80	13,500.00
Truck, Chevrolet, Pickup 1/2 Ton, Red (Five) 1985	1GCCC14H5FF361353	6-300-205	(Trans. to Sanitation Dept.) 02/06/85	(9,600.00)
Truck, Ford N9000 (Four) (C 2306)	W90XVGJ7244	6-300-212	(Sold at Auction on 08/20/94) 02/23/80	(-15,000.00)
1980 Truck, Ford N9000 (Four) (C 2307)	W90XVGJ7243	6-300-213	02/23/80	15,000.00
1977 Truck, Ford 1/2 ton Pickup (Four) (C 7211)	F10HUX81883	6-300-214	00/00/79	4,090.00
Vise Bench for Shop (Unit)	N/A	6-300-215	03/02/79	* 100.00
Weed Eater (Two)	N/A	6-300-216	09/10/84	* 270.00
Welder, Electric (Four)	N/A	6-300-217	00/00/47	* 50.00
Total				\$ 31,751.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 13 of 23

UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Welder, Acetylene (One)	7050-308	6-300-218	unk	* 30.00
Welder, Portable (Unit)	HK259445	6-300-219	unk	800.00
Welder, Arc, Lincoln (Three)	1277 374866	6-300-220	00/00/76	500.00
Welder, Acetylene (Three)	127851	6-300-221	00/00/76	200.00
Truck, Ford, tandem axle, Bob Dump (1975) (Five)	V91KVV12183	(Sold at Auction on 08/20/94) 6-300-222	00/00/76	(-200.00)
Truck, ford, tandem axle Bob Dump (Five)	V91KVV1284	(Destroyed by fire 11/90) 6-300-223	09/00/80 (Sold at Auction 08/20/94)	
Truck, Tractor, White Manufacture (Five)	(Wrecked 11/14/91 removed) SPGCFG013327	6-300-224	(Sold at Auction 8/20/94) 11/00/78	
Mower, Bushhog (Four)	N/A	6-300-65	unk	* 200.00
Blade, Straight (Four)	2532	6-300-173	unk	* 150.00
Tiger Ditcher (Four)	D-1165	6-300-190	unk	* 150.00
Bionic Blade (Four)	N/A	6-300-199	unk	* 200.00
Taylor Trailer (C 2298)	T-3436	6-300-206	unk	300.00
Pump (Four)	5967	6-300-225	unk	1,500.00
Total				\$ 4,050.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Dick, Rome (Unit)	SM-72TH785	6-300-226	unk	700.00
	Backhoe, JCB, Model Equipment w/ 1 CU. yard bucket (Three)	314420	6-300-229	10/08/85	24,901.00
	Fire Extinguisher, Truck Bottle (Three)	N/A	6-300-230	01/16/86	* 13.00
	Fire Extinguisher, Truck Bottle (Four)	N/A	6-300-231	01/16/86	* 13.00
	Fire Extinguisher, Truck, Bottle (Four)	N/A	6-300-239	01/16/86	* 13.00
	Truck, Pickup, Chev. White 1986 Model, Mod. CK10516	1G8EK18HXGF117053	6-300-232	06/05/86	13,201.00
	Truck, Pickup, Chev. Black 1986 Model, Mod CC10903 (Four)	1GCCC14H3GF339370	6-300-233	06/05/86	9,430.00
	Truck, Pickup, Chev Gray, 1986 Mode, Mod. CC10703 (Three)	1GCCC14H2GF385840	6-300-234	06/05/86	9,351.00
	Dozer, Caterpillar w/Tilt Blade, "Used" (Unit)	92V995328A111057	6-300-235	05/16/86	29,260.00
	Sprayer, Roadside, S & H Modes RS 105L, HKE/FMCH w/nozzles and accessories	N/A	6-300-236	07/30/86	5,980.00
	1C105 Frame w/300 gallon tank (Unit)	N/A	6-300-237	unk	900.00
	Total				\$ 93,762.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM (Department/District)		Pg. 15 of 22		
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Truck, Utility, Chev. 1985 Model for use with Road Side Sprayer (Unit)	1CBG34MBFS184735	6-300-238	07/30/86	11,042.00
1976, Truck Chev. Red/ White (Unit)	CCE665X107328	6-300-241	04/07/86	4,830.00
Truck, Ford, White flat bed, 1986 F35 (Unit)	1FDJF37H6GK 8 874701	6-300-242	11/28/86	12,092.15
Truck, Yellow Chev. 1984 C10 (One)	1GCCC14H6EY 303413	SOLD BOARD ORDER 6-300-243	01/13/92 03/04/87	(5,500.00 not removed on total 01/13/92)
Boat (One)		6-300-244	03/18/87	(-5,500.00 removed from total On 09/30/94) * 250.00
Grader, Motor, D12 Caterpillar (Rebuilt) (Three)	8T10795	6-300-245	00/00/52	20,000.00
Truck, Blue, Chevrolet 1987 (Two) (C 7185)	1GCDR14K0HS 100964	6-300-246	06/04/87	9,767.00
Truck, Grey, Chev. Elcamino 1986 (C 7538)	3GCCW80Z6G 8911705	6-300-248	03/22/88	7,850.00
Truck, White, Chev. 1988 (Three)	1GCCD14H1J 2243649	6-300-249	04/28/88	10,589.00
Truck, Elcamino, 1986 Blue Chev. (One)	3GCCW80H 8G5914046	6-300-250	04/28/88	(-7,650.00)
Total				\$ 76,420.15

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP (FIXED ASSET)

SEPTEMBER 30, 19 94

(UNIT SYSTEM)
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Tractor, Model 6610 Ford, Diesel (Two)	BB49062	6-300-251	04/25/88	17,022.00
Mower, Boom TRB, 50C (Two)	TB1880	6-300-252	04/25/88	11,968.00
Tractor, Model 6610 Ford Diesel (Three)	BB49061	6-300-253	04/25/88	17,022.00
Mower, Boom Model TRB 50C	JB-1879	6-300-254	04/25/88	11,968.00
Mower, Boom Model TRB 50C	JB-1881	6-300-255	05/23/88	11,968.00
Tar Kettle (Unit)	N/A	6-300-256	04/25/88	5,889.00
Pump, Pullen Road (Two)		6-300-257	04 ---88	10,000.00
Weed Eater (Four)	N/A	6-300-258	04/15/88	* 38.00
Stripper (Unit)	SM6GS-0509	6-300-259	05/27/88 (1992)	Incorrect price) 2,490.00
Steel Wheel Roller (Unit)	0013	6-300-260	05/27/88 (Omitted 1992)	10,985.00
Trailer, Palmer 1988 (One) (C 7826)	1P922JA27JA 003699	6-300-261	05/09/88	15,375.00
Air Compressor (Two)	C4104712	6-300-262	04/28/88	1,399.00
International Truck, Tandem Axle	IHSZJG3R3JM 592639	6-300-263	07/07/88	46,331.00
House Trailer	M-1048-74	6-300-264	01/22/74	2,330.00
Total				\$ 164,785.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 17 of 23

UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	1989, Truck, Pickup Chev. White	1GCD014H6J 2159716	6-300-265	12/12/88	11,149.00
	Truck, Pickup Chev. White, 1989	1GCD014H0KZ 157735	6-300-266	12/12/88	11,149.00
	1989 Truck, Pickup Chev. White	1GCD014H XK2159265	6-300-267	12/12/88	11,149.00
	Homemade Trailer (Five)	SN-1896	6-300-268	04/20/82	* 75.00
	330 Homelite Chainsaw (Unit)	H12750612	6-300-269	02/23/89	300.00
	Grinder, Sand Type (Five)	45007	6-300-270	03/20/89	* 189.00
	Elcamino, P/K Chev. 1986 (Five) (C 8121)	3GCCW80H1GS 916012	6-300-271	03/31/89	7,992.00
	Byonic Blade	N/A	6-300-272	05/22/89	3,000.00
	Byonic Blade	N/A	6-300-273	05/22/89	3,000.00
	Byonic Blade	N/A	6-300-274	05/22/89	3,000.00
	Chev. Pickup White 1990 (Five) (C 8664)	2GCGC29K1L11 89823	6-300-275	03/09/90	12,888.00
	Grinder	N/A	6-300-276	unk	* 147.00
Total					\$ 64,038.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP (FIXED ASSET)

SEPTEMBER 30, 19 94

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Unit System (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Koehring Dragline Model 405 (Serial 612)	13296	6-300-277	10/31/89	16,000.00
	Welding Machine	N/A	6-300-278	10/31/89	883.00
	Ford Truck, Maroon, 1979	FLOGUDE8653	6-300-279	unk	3,450.00
	Ford Truck, Red 1987 (Four) (C 8588)	1FTDF15Y3HLA 60613	6-300-280	01/10/90	6,900.00
	1990 Ford LT8000 Dump Truck, White	1FDYU82A9LVA 41273	(LEASE PURCHASE) 6-300-281	06/04/90	
	1990 Ford LT8000 Dump Truck, White	1FDYU82A7LVA 41272	(LEASE PURCHASE) 6-300-282	07/11/90	
	Sink, Single, Metal	0672	6-300-283	unk	* 100.00
	Cab, mounted on 1976 Chev. Red & White CCE665X107328 6-300-241			5-30-89	400.00
	Caterpillar 130G Motor Grader	74V02500	(LEASE PURCHASE) 6-300-284	05/25/90	
	Caterpillar 130G Motor Grader	74V02501	(LEASE PURCHASE) 6-300-285	06/11/90	
	Caterpillar 130G Motor Grader	74V02502	(LEASE PURCHASE) 6-300-286	06/11/90	
	Hitachi Excavator EX200LC	145+36576	(LEASE PURCHASE) 6-300-287	10/31/89	
	Total				\$ 27,733.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM (Department/District)		Pg. 19 of 23		
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
1991 International Truck (C 10575)	2HSFBG3R4 MCO48520	(LEASE PURCHASE 6-300-288	10/30/90)	
1991 International Truck (C 10574)	2HSFBG4R8 MCO48522	(LEASE PURCHASE 6-300-289	10/30/90)	
1991 International Truck (C 10572)	2HSFBG3R4 MCO48523	(LEASE PURCHASE 6-300-290	10/30/90)	
1990 Trailer, Palmer (Truck 288) (C 10572)	1P922SS23 LA003086	(LEASE PURCHASE 6-300-291	10/30/90)	
1990 Trailer, Palmer (Truck 289)	1P922SS25 LA003087	(LEASE PURCHASE 6-300-292	10/30/90)	
1990 Trailer, Palmer (Truck 290)	1P922SS27 LA003088	(LEASE PURCHASE 6-300-293	10/30/90)	
Saw	N/A	6-300-294	11/28/90	395.00
1991 International Truck, Blue (Four) (C 11343)	2HSFBG3R9 MCO49266	(LEASE PURCHASE 6-300-295	12/13/90)	
1991 International Truck, White (Three) (C 11342)	2HSFBG3R0 MCO49227	(LEASE PURCHASE 6-300-296	12/13/90)	
Trailer, Palmer Dump White (Truck 295)	1P922SS24 LA003095	(LEASE PURCHASE 6-300-297		
Total				\$ 395.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE EQUIPMENT, ROAD EQUIPMENT
AND RELATED SHOP EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Trailer, Palmer Dump White (Truck 296)	1P922SS26 LA003096	(LEASE PURCHASE) 6-300-298		
Lowboy, Trail King "Used"	1TKH04638 JM020706	(LEASE PURCHASE) 6-300-299		
1979 Tractor, International 1486, "Used"	19620	6-300-300	04/11/91	7,950.00
Pump (Two)		6-300-301	04/30/91	* 212.00
Pump, Waterous Flato	8993	6-300-302	05/14/91	1,000.00
Pump, Waterous Flato	8994	6-300-303	05/14/91	1,000.00
Pump, Waterous. Flato	8995	6-300-304	05/14/91	1,000.00
Pump, Waterous Flato	8996	6-300-305	05/14/91	1,000.00
Pump, Waterous Flato	8997	6-300-306	05/14/91	1,000.00
Pump		6-300-307	05/16/91	* 218.00
Tractor, Ford 4000 1969 "Used"	B8262602	6-300-308	05/30/91	6,200.00
Front End Loader	528852	(LEASE PURCHASE 06/04/91) 6-300-309		
Total				\$ 19,580.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
MOBILE AND ROAD EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Pump, Honda G-300 "used" 7 1/2 HP 385 gallons per min.	1185964	6-300-310	06/06/91	\$.800.00
	1991 Backhoe Loader John Deere 310C	773625	(LEASE PURCHASE) 6-300-311	07/03/91	
	1991 Backhoe Loader John Deere 310C	772773	(LEASE PURCHASE) 6-300-312	07/03/91	
	1991 Backhoe Loader John Deere 310C	772770	(LEASE PURCHASE) 6-300-313	07/16/92	
	1991 Backhoe Loader John Deere 310C	772771	(LEASE PURCHASE) 6-300-314	07/16/91	
	48" Clean Out Bucket	N/A	6-300-315	09/13/91	400.00
	1992 Chevrolet Pickup 3/4 ton, white (one)	1GCFC24K2NE 100457	6-300-316	01/14/92	15,399.00
	1992 Chevrolet Pickup 3/4 ton, silver (three)	1GCFC24K9NE 106479	6-300-317	01/15/92	15,399.00
	1992 Chevrolet Pickup 3/4 ton, blue (four)	1GCFC24K8NE1 51560	6-300-318	01/16/92	15,399.00
	1990 Caterpillar 140G Motor Grader (four)	72V13469	(LEASE PURCHASE) 6-300-319	01/27/92	
	1992 John Deere BH Motor Grader, 220 Model (three)	536403	(LEASE PURCHASE) 6-300-320	02/28/92	
	1981 GMC Top Kick w/ 13' Dump Body, green (unit)	1GDK701V4BV 583576	6-300-321	06/11/92	8,750.00
	Total				\$ 56,147.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Mobile & Road Equipment (FIXED ASSET)
SEPTEMBER 30, 19 93

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Unit System (Department)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Roller Rubber Tired Self-Propelled SP4000 Bros.	1434	6-300-322	07/08/92	\$ 4,000.00
	1980 Ford F-350 4 speed w/Welder	F37GNJD2331 HG063321	6-300-323 6-300-324	08/03/92 08/03/92	8,000.00
	Bush Hog		6-300-325	08/20/92	1,600.00
	Bush Hog	T-9275554	6-300-326	08/26/92	1,600.00
	Bush Hog	T-9275439	6-300-327	08/26/92	1,600.00
	Automobile, 1990 Buick, Lasabre, Black	(Transferred from Sheriff's Dept.) 1GHP54C7LR498795	6-300-328	07/31/90	13,495.00
	Vise	N/A	6-300-329	03/03/93	420.00
	Air Conditioner Recovery System		6-300-330	05/21/93	3,225.00
	14' Grader Bit #1	N/A	6-300-331	09/21/93	6,462.00
	14' Grader Bit #3	N/A	6-300-332	09/21/93	6,462.00
	14' Grader Bit #5	N/A	6-300-333	09/21/93	6,462.00
	Total				\$ 53,326.00

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DEPARTMENT: LEFLORE COUNTY UNIT SYSTEM

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment:

\$ 73,875.00

As shown on attached inventory sheets of respective
department numbered 7-300-1 through: 7-300-326

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

UNIT SYSTEM
(Department/District)

Pg. 1 of 24

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
A. C. Power Supply (Four) For use with Base Radio	001903	7-300-1	05-19-80.	\$ * 50.00
Air Conditioner, Tan/Brown Temp. master (Two)	1387	7-300-2	Unk.	* 40.00
Air Conditioner, Gray, Wizard (Four)	1281	7-300-3	unk	* 50.00
Air Conditioner, Beige, G. E. (Four)	1330	7-300-4	unk	* 200.00
Air Conditioner, Beige, G. E. (Four)	1331	7-300-5	unk	* 200.00
Battery Charger, For Mobile Radio (Four)	0163403	7-300-6	05-19-80	* 50.00
Battery Charger, For Desk Radio (Four)	016340421	7-300-7	05-19-85	* 75.00
Box, File, 4 Shelf, Gray, Metal (Two) <i>Junk</i>	1393	7-300-8	unk	* 10.00
Cabinet, File, Metal, Green 2 Drawer (Two) <i>Junk</i>	1394	7-300-9	unk	* 10.00
Cabinet, File, Metal, Gray 4 Drawer (Three)	1263	7-300-10	unk	* 20.00
Cabinet, File, Metal/Beige 4 Drawer (Unit)	1181	7-300-11	unk	* 50.00
Cabinet, File, Metal, Beige 4 Drawer (Unit)	1182	7-300-12	unk	* 50.00
Cabinet, File, Metal/Beige, 4 Drawer (Unit)	1183	7-300-13	unk	* 50.00
Total				\$ 855.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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UNIT SYSTEM (Department/District)				
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, File, Metal/Beige 4 Drawer (Unit)	1184	7-300-14	unk	* 50.00
Cabinet, File, Metal/Gray, 4 Drawer (Unit)	1203	7-300-15	unk	* 50.00
Cabinet, File, Wood, Brown 24 Drawer (Unit)	1185	7-300-16	unk	* 25.00
Cabinet, File, Metal, Green 3 Drawer (Unit)	1212	7-300-17	unk	* 35.00
Calculator, Desk Texas Instrument 5100 (Unit)	1177 091171	7-300-18-	unk	* 40.00
Chair w/Arms, Bolted to Floor, Wood, Brown (One)	1227	7-300-21	unk	* 15.00
Chair w/Arms, Bolted to Floor, Wood, Brown (One)	1228	7-300-22	unk	* 15.00
Chair w/Arms, Bolted to Floor, Wood, Brown (one)	1229	7-300-23	unk	* 15.00
Chair on Casters, Metal Vinyl, Green w/Arms (Two)	1375	7-300-24	unk	* 15.00
Chair on Casters, Metal Vinyl, Green w/Arms	1376	7-300-25	unk	* 15.00
Chair on Casters, Metal Cushioned Back w/Arms (Two)	1377	7-300-26	unk	* 15.00
Chair, Folding, Metal Tan (Two)	1388	7-300-28	unk	* 10.00
Chair on Casters, Metal Green (Three)	1262	7-300-29	unk	* 15.00
Total				\$ 315.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Chairs, Fold Down Bottom, Stationary, Frown w/Arms Wood w/Metal Frame Attached in Units (Four)	1287	7-300-30	unk	* 15.00
	Chairs, Etc.	1288	7-300-31	unk	* 15.00
	Chairs, Etc.	1289	7-300-32	unk	* 15.00
	Chairs, Fold Down Bottom Stationary, Brown w/Arms Wood w/Metal Frame (Four) Attached in Units	1290	7-300-33	unk	* 15.00
	Chairs, Etc.	1291	7-300-34	unk	* 15.00
	Chairs, Etc.	1292	7-300-35	unk	* 15.00
	Chairs, Etc.	1293	7-300-36	unk	* 15.00
	Chairs, Etc.	1294	7-300-37	unk	* 15.00
	Chairs, Etc.	1295	7-300-38	unk	* 15.00
	Chairs, Etc.	1296	7-300-39	unk	* 15.00
	Chairs, Etc.	1297	7-300-40	unk	* 15.00
	Chairs, Etc.	1298	7-300-41	unk	* 15.00
	Total				\$ 180.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Chairs, Etc.	1299	7-300-42	unk	* 15.00
	Chairs, Etc.	1300	7-300-43	unk	* 15.00
	Chairs, Etc.	1301	7-300-44	unk	* 15.00
	Chairs, Etc.	1302	7-300-45	unk	* 15.00
	Chairs, Fold Down Bottom, stationary, Brown w/Arms Wood, w/Metal Frame, (four) Attached in Unit	1303	7-300-46	unk	* 15.00
	Chairs, Etc.	1304	7-300-47	unk	* 15.00
	Chairs, Etc.	1305	7-300-48	unk	* 15.00
	Chairs, Etc.	1306	7-300-49	unk	* 15.00
	Chairs, Etc.	1307	7-300-50	unk "	* 15.00
	Chairs, Etc.	1308	7-300-51	unk	* 15.00
	Chairs, Etc.	1309	7-300-52	unk	* 15.00
	Chairs, Etc.	1310	7-300-53	unk	* 15.00
	Chairs, Etc.	1311	7-300-54	unk	* 15.00
	Total				<u>\$ 195.00</u>

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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UNIT SYSTEM (Department/District)				
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chairs, Etc.	1312	7-300-55	unk	\$ * 15.00
Chairs, Etc.	1313	7-300-56	unk	* 15.00
Chairs, Etc.	1314	7-300-57	unk	* 15.00
Chairs, Etc.	1315	7-300-58	unk	* 15.00
Chairs, Fold Down Bottom Stationary, Brown w/arms wood w/metal frame, (Four) Attached in Units	1316	7-300-59	unk	* 15.00
Chairs, Etc.	1317	7-300-60	unk	* 15.00
Chairs, Etc.	1318	7-300-61	unk	* 15.00
Chairs, Etc.	1319	7-300-62	unk	* 15.00
Chairs, Etc.	1320	7-300-63	unk	* 15.00
Chairs, Etc.	1321	7-300-64	unk	* 15.00
Chairs, Etc.	1322	7-300-65	unk	* 15.00
Chairs, Etc.	1323	7-300-66	unk	* 15.00
Chairs, Etc.	1324	7-300-67	unk	* 15.00
Total				\$ 195.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chairs, Etc.	1325	7-300-68	unk	* 15.00
Chairs, Etc.	1325	7-300-69	unk	* 15.00
Chairs, Metal, Green w/Arms (Four)	1334	7-300-70	unk	* 10.00
Chair, on Casters w/arms metal, Green (One)	1224	7-300-71	unk	* 10.00
Chair, Metal, Green/Black w/Arms	1337	7-300-72	unk	* 10.00
Chair on Casters, wood, Brown w/Arms (Five)	1344	7-300-73	unk	* 10.00
Chair, Folding, Metal (Unit)	1206	7-300-74	unk	* 10.00
Chair, Swivel, Siler/Green No Arms (Five)	1346	7-300-75	unk	* 15.00
Chair on Casters, Metal Gray (Unit)	(Gravel Pit) 1205	7-300-76	unk	* 15.00
Chair, Metal, Green No Arms (Five)	1347	7-300-77	unk	* 7.00
Chair on Casters w/Arms Metal/Gray (Unit)	1204	7-300-78	unk	* 15.00
Chair, Metal, No Arms (Five)	1348	7-300-79	unk	* 7.00
Chair, Metal, No Arms (Five)	1349	7-300-80	unk	* 7.00
Total				\$ 146.00

* Denotes items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Chair, Metal, No Arms (Five)	1350	7-300-81	unk	* 7.00
	Chair, Folding, Metal w/Wood Bottom/Tan (Five)	1351	7-300-82	unk	* 7.00
	Chair, Folding, Metal w/Wood Bottom, Tan (Five)	1352	7-300-83	unk	* 7.00
	Chair, Folding, Metal w/Wood Bottom, Tan (Five)	1353	7-300-84	unk	* 7.00
	Chair, Folding Metal	1354	7-300-85	unk	* 7.00
	Chair, Folding, Metal	1355	7-300-86	unk	* 7.00
	Chair, Folding, Metal	1356	7-300-87	unk	* 7.00
	Chair, Folding, Metal	1357	7-300-88	unk	* 7.00
	Chair, Folding, Metal	1358	7-300-89	unk	* 7.00
	Chair, Folding, Metal	1359	7-300-90	unk	* 7.00
	Chair, Folding, Metal	1360	7-300-91	unk	* 7.00
	Chair, Casters, Metal Green w/Arms (Four)	1284	7-300-92	unk	* 15.00
	Chair w/Arms, Metal Gray (Unit)	1213	(Gravel Pit) 7-300-93	unk	* 15.00
	Total				\$ 107.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Chair on Casters, Metal, Gray (Unit)	1214	7-300-94	unk	* 15.00
	Chair w/Arms, Metal Green (Unit)	1215	7-300-95	unk	* 15.00
	Chair, Counter, Metal Black/Green (Unit)	1216	7-300-96	unk	* 15.00
	Chair, Folding, Metal (Unit)	1217	7-300-97	unk	* 10.00
	Chair, Folding, Metal (Unit)	1218	7-300-98	unk	* 10.00
	Chair, Folding, Metal (Unit)	1219	7-300-99	unk	* 10.00
	Chair, Folding, Metal (Unit)	1220	7-300-100	unk	* 10.00
	Chair on Casters, Metal w/Arms, Brown/Beige (Unit)	1187	7-300-101	unk	* 20.00
	Chair on Casters, Metal w/Arms, Brown/Beige (Unit)	1188	7-300-102	unk	* 15.00
	Chair on Casters, Metal w/Arms, Brown/Beige (Unit)	1189	7-300-103	unk	* 20.00
	Coat Rack, Wood Green (Unit)	1200	7-300-105	unk	* 5.00
	Computer, Micro Model 16/1 (Four)	1993 2004116	7-300-107	unk	2,000.00
	Copier, Blue/line, PD80 Bruning, Blue/Beige (Four)	1198	7-300-108	unk	2,200.00
	Total				<u>\$ 4,345.00</u>

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Couch, Metal, Green Cushions (Four)	1283	7-300-109	unk	* 25.00
Couch, Wood w/Green Cushions Back (Five)	1366	7-300-110	unk	* 25.00
Couch, Wood w/Green Cushioned Back (Five)	1367	7-300-111	unk	* 25.00
Couch, Metal, Vinyl, Green Cushion (Two)	1379	7-300-112	unk	* 25.00
Desk, 5 Drawer, Metal Gray w/Brown Top, 60"x34"x30" (One)	1223	7-300-113	unk	* 60.00
Desk, 4 Drawer, Metal Green 53"x26"x29" (Two)	1374	7-300-114	unk	* 70.00
Desk, 7 Drawer, Metal Gray 60"x34"x30" (Two)	1385	7-300-115	unk	* 70.00
Desk, 6 Drawer, Metal Green, 60"x34"x30" (Three)	1261	7-300-116	unk	* 10.00
Desk, 6 Drawer, Metal Gray w/Brown Top 60"x30"x29" (Five)	1338	7-300-117	unk	* 70.00
Desk, 6 Drawer, Metal Gray w/Brown Top 60"x30"x25" (Five)	1339	7-300-118	unk	* 70.00
Desk, 6 Drawer, Metal Gray w/Brown Top 60"x30"x29" (Five)	1340	7-300-119	unk	* 70.00
Desk, 6 Drawer, wood Walnut 60"x34"x29" (Unit)	1210	7-300-120	unk	* 75.00
Total				\$ 595.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Desk, 6 Drawer, Metal 60"x34"x30 1/2"	1209	7-300-121	unk	* 75.00
	Desk, 8 Drawer, Metal Gray 50"x30"x30" (Unit)	1179	7-300-122	unk	* 75.00
	Desk, 4 Drawer, Secretarial Wood w/Left Hand Return, Grown, 60"x34"x30	1180	7-300-123	unk	* 75.00
	Desk, 6 Drawer, Metal Gray, 60"x34"x30 1/2 (Unit)	1201	7-300-124	unk	* 75.00
	End, Book, Metal Beige (Unit)	1196	7-300-125	unk	* 2.00
	End, Book, Metal Beige (Unit)	1197	7-300-126	unk	* 2.00
	Fan, Window, Red Blades, Green Frame	1279	7-300-127	unk	* 200.00
	File Cabinet, 5 Drawer, Metal, Green (One)	1417	7-300-128	unk	* 40.00
	File Card, 1 Drawer, Metal, Gray (Unit)	1193	7-300-129	unk	* 10.00
	File, 6 Drawer Wood, Beige (Unit)	1186	7-300-130	unk	* 15.00
	Foundation, Water, Cool System (Five)	1368	7-300-131	unk	* 20.00
	Hard Disk, 26-4150 For Computer-Item 1993 (Four)	1994	7-300-132	unk	1,500.00
	Heater, Gas, 7-Radiant, Dearborn, Gray (One)	1225	7-300-133	unk	* 75.00
					2,164.00
	Total				\$ 2,164.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Heater, Gas, 7-Radiant, Hearthglow, Tan/Brown (Two)	1383	7-300-134	unk	* 75.00
	Heater, Gas, 5-Radiant Brown (Three)	1273	7-300-135	00/00/76	* 30.00
	Heater, Gas, Automatic Peerless (Three)	1278	7-300-136	unk	* 275.00
	Heater, Gas, 6-Radiant, Brown (Four)	1285	7-300-137	unk	* 40.00
	Heater, Gas, 6-Radiant Purple (Five)	1373	7-300-138	unk	* 30.00
	Icemaker, Scotsman, Silver (Four)	0667 394254-7B	7-300-138A	unk	* 250.00
	Icemaker (Five)	unk	7-300-139	04/04/79	* 100.00
	Laser Beam, Blower, Mount. Plate (Unit)	w/1-12V	7-300-140	03/24/76	4,000.00
	Level, Fennel (Unit)	65392	7-300-141	12/00/61	* 40.00
	Level, Self-Leveling K & E (Unit)	52469	7-300-142	01/00/67	* 20.00
	Line Printer, V16-26-166, For Use w/Computer, Item No. (1993) (Four)	1995 1S27549	7-300-143	unk	400.00
	Puncher, Hole, Metal Black (Unit)	1194	7-300-144	Unk	* 5.00
	Total				<u>\$ 5,265.00</u>

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Radio, Mobile w/Antenna (Unit) "69"	5345208	7-300-145	09/23/85	516.00
	Radio, Desk Set Unit -Base- (Unit) "60"	8242000	7-300-146	00/00/78	* 150.00
	Radio, Mobile, w/ Antenna (Unit) "61"	81573764	7-300-147	unk	* 300.00
	Radio, Mobila w/ Antenna (Unit) "62"	G18962	7-300-148	Unk	300.00
	Radio, Mobile w/ Antenna (Two) "22"	G18965	7-300-149	unk	300.00
	Radio, Mobile w/Antenna (Unit) "65"	JE172Z	7-300-151	unk	300.00
	Radio, Mobile w/Antenna (One) "10"	4192875	7-300-153	07-18-84	723.00
	Radio, Mobile w/Antenna (Two) "25"	G18960	7-300-154	unk	300.00
	Radio, Mobile w/Antenna (Three) "30"	S4J68V	7-300-156	unk	300.00
	Radio, Mobile w/Antenna (Unit) "63"	1344286	7-300-157	unk	300.00
	Radio, Base w/Antenna (Two) "24"	8241999	7-300-158	unk	300.00
	Radio, Mobile w/Antenna (Five) "50"	KE124Z	7-300-161	unk	300.00
	Radio, Mobile w/Antenna (Five) "51"	7292976	7-300-162	unk	300.00
	Total				\$ 4,389.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Radio, Mobile w/Antenna (Five) "52"	G18956	7-300-163	unk	* 300.00
	Radio, Mobile w/Antenna (Five) "55"	G18961	7-300-164	unk	300.00
	Radio, Mobile w/Antenna (Five) "56"	8431935	7-300-165	unk	670.00
	Radio, Desk Set (Five) "53"	MA5172	7-300-166	unk	300.00
	Radio, Desk Set (Five) "54"	MA5178	7-300-167	unk	300.00
	Radio, Portable w/case & Charger (Five) "50"	23000890	7-300-168	02/18/83	525.00
	Radio, Mobile Antenna (Four) "42"	E77445	7-300-169	unk	* 200.00
	Radio, Mobile w/Antenna (Four) "41"	G18958	7-300-171	unk	* 200.00
	Radio, Mobile w/Antenna (Four) "45"	4400601	7-300-172	unk	* 200.00
	Radio, Base, General Electric W/Antenna (Four) "40"	0163401	7-300-173	05/19/80	* 200.00
	Radio, Walkie Talkie w/Antenna Portable General Electric (Four) "40"	0163402	7-300-174	05/19/80	500.00
	Radio, Base, GE w/Antenna (Four) "40"	2200274	7-300-175	06/16/82	672.00
	Total				\$ 4,367.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Radio, Mobile w/Antenna "43"	A37760	7-300-176	unk.	300.00
	Radio, Mobile w/Antenna (One) "11"	7184398	7-300-177	unk	300.00
	Radio, Mobile w/Antenna (Unit) "64"	G18954	7-300-178	unk	300.00
	Radio, Mobile w/Antenna (One) "12"	R7698G	7-300-179	unk	300.00
	Radio, Mobile w/Antenna (Two) "20"	7362149	7-300-180	unk	300.00
	Radio, Mobile w/Antenna (Three) "31"	7184404	7-300-101	unk	650.00
	Radio, Mobile w/Antenna (Three) "33"	K22020	7-300-182	unk	650.00
	Radio, Mobile w/Antenna (Three) "34"	G18973	7-300-183	unk	650.00
	Radio, Mobile w/Antenna (Three) "37"	G18957	7-300-184	unk	650.00
	Radio, Base w/Antenna (Three) "33"	843110	7-300-185	unk	300.00
	Radio, Portable w/case & Charger (Two) "25"	2300839 2300839	7-300-186	Trans. + Acquisition on 02/18/83	525.00
	Radio, Mobile w/Antenna (Unit) "36"	5345245	7-300-187	09/23/85	516.00
	Radio, Mobile w/Antenna (Three) "35"	2130251	7-300-188	unk	300.00
	Total				<u>\$5,741.00</u>

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UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Radio, Mobile w/Antenna (Three) "38"	2070933	7-300-189	unk.	300.00
Radio, Mobile w/Antenna (Three) "32"	0060080	7-300-190	unk	300.00
Saw, Chain, John Deere (Four)	Unknown	7-300-191	unk	* 20.00
Saw, Chain, Homelite (Four)	Unknown	7-300-192	unk	* 20.00
Saw, Chain Homelite XL12 (One)	Unknown	7-300-193	unk	* 50.00
Saw, Chain, Skill Saw (Five)	205-13115	7-300-194	unk	* 75.00
Saw Chain, Homelite XL12 (Two)	482310018	7-300-195	09/27/78	* 50.00
Saw, Chain, Homelite (Three)	480310229	7-300-196	unk	* 25.00
Saw, Chain, Homelite 1050 (Unit)	180310015	7-300-197	unk	* 75.00
Sharpner, Pencil Electric (Unit)	1195	7-300-198	unk	* 20.00
Stand, What-Not, 14 Shelves, Metal/Gray 16 1/2 x 16 x 25 3/4 (Unit)	1208	7-300-199	unk	* 5.00
Table, Folding, Metal Tan w/Brown Top 96"x30"x28 3/4 (Two)	1386	7-300-200	unk	* 25.00
Total				\$ 965.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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UNIT SYSTEM
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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Table, Drop Leaf, Metal, Green; 16 1/2"x16"x25 3/4" (Unit)	1202	7-300-201	unk	* 5.00
Table, 1 Shelf, Wood/White, w/Green Top 29 1/2"x22"x28" (Four)	1286	7-300-202	unk	* 15.00
Table, Folding, Metal Gray w/Brown Top 96"x30"x29" (Five)	1341	7-300-203	unk	* 25.00
Table, Folding, Metal, Gray w/Brown Top 96"x30"x29" (Five)	1342	7-300-204	unk	* 25.00
Table, Folding, Metal Black w/Light Green 48"x36"x30" (Five)	1343	7-300-205	unk	* 15.00
Table, Metal, Green w/Walnut Top 96"x30"x29"	1211	7-300-206	unk	* 30.00
Transit, Dietzgen (Unit)	unknown	7-300-209	10/00/71	* 100.00
Tripod (Unit)	Unknown	7-300-211	10/00/71	* 50.00
Typewriter, IBM Electric II, Green (Unit)	1192 2936034	7-300-212	01/00/75	350.00
Radio, Mobile, Phoenix SX Delta Microphone (One)	5377499	7-300-214	12/19/85	516.00
Radio, Mobile, Phoenix SX w/Delta Microphone (One)	5377472	7-300-215	12/19/85	516.00
Total				\$ 1,647.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Radio, Mobile, Phoenix SX (Two)	5416892	7-300-216	04/12/86	469.00
	Mower, Yazoo, Big Wheel (Restitution Center) Breiggs and Stratton Eng		7-300-217	03/26/86	484.00
	Dial Microphone for Radio for use with Mobile Telephone (Two)	6823700	7-300-218	07/08/218	* 110.00
	Brown File Cabinet	N/A	7-300-219	unk	* 100.00
	4 Drawer File Cabinet	N/A	7-300-220	unk	* 100.00
	Computer Table White/Beige	N/A	7-300-221	unk	500.00
	Radio Shack Computer Model 100, 24K	310004645	7-300-222	12/18/85	599.00
	Radio Shack Printer Model 100, 24K	5W34069	7-300-223	12/18/85	239.00
	Secretary Chair	N/A	7-300-230	09/29/86	* 118.00
	Stand w/Shelves for Copier	N/A	7-300-231	unk	* 50.00
	Grey Storage Cabinet w/Shelves 36"x18"x78"	N/A	7-300-232	02/26/87	327.00
	Grey Storage Cabinet w/shelves 36"x18"x78"	N/A	7-300-233	02/26/87	328.00
	Executive Chair, Paoli	N/A	7-300-235	02/27/88	* 276.00
	Total				\$ 3,700.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 18 of 24

UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
File Cabinet, 5 drawer (One)	N/A	7-300-239	08-20-88	* 174.00
File Cabinet, 5 drawer (Two)	N/A	7-300-240	08-20-88	* 174.00
File Cabinet, 5 drawer (Three)	N/A	7-300-241	08-20-88	* 174.00
File Cabinet, 5 drawer (Five)	N/A	7-300-242	08-20-88	* 174.00
File Cabinet, 4 drawer Lateral	N/A	7-300-244	unk	384.00
Mobile, Radio Telephone GE Classic II	N/A	7-300-245	09-29-88	1,392.00
Phoenix, SX W/DPS		7-300-246	09-29-88	625.00
Radio, Mobile w/Control Panel		7-300-247	10-10-88	600.00
Radio, Mobile w/Control Panel		7-300-248	10-10-88	600.00
Radio, Mobile w/Control Panel (Two)		(Stolen on January 15, 1991) 7-300-249	10-10-88	
MLS Mobile	MLSH040	7-300-250	12-08-99	450.00
Facsimile, Sharp FO-220 (James Hooper Office)	83106509	7-300-251	12-20-88	960.00
Facsimile, Sharp FO-220 (County Engineer)	88156049	7-300-253	12-29-89	960.00
Total				\$ 6,667.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Camera	N/A	7-300-256	unk.	* 189.00
	Desk Metal	N/A	7-300-257	01-04-90	* 250.00
	Table, Wood	N/A	7-300-258	01-04-90	* 65.00
	Calculator, Monroe	N094860	(Stolen 12-18-90) 7-300-259	01-05-90	
	Radio, Mobile Phone (County Engineer)	7878733	7-300-260	01-18-90	* 901.00
	Radio, Mobile (Three)	9669370	7-300-261	01-23-90	474.00
	Cassette Player, Micro	N/A	7-300-262	unk	* 90.00
	SW 200 Typing System Swintec w/Monitor	98322108	7-300-263	02-08-90	997.00
	Calculator	E18301	(Stolen 12-18-90) 7-300-264	03-06-90	
	Radio w/Phone (Unit)		7-300-265	04-23-90	834.00
	Radio w/Phone (Three)		7-300-266	07-16-90	901.00
	Calculator, Sharp Semi-Desk Top (Unit)	02021652	7-300-267	12-20-90	* 40.00
	Calculator, Sharp Desk Top (Unit)	98088268	7-300-268	12-20-90	* 110.00
	Total				<u>\$4,851.00</u>

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

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UNIT SYSTEM (Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Radio, Mobile (Two) Truck 289	9860240	7-300-269	01-07-91	474.00
	Facsimile, Sharp FD -23 (Unit)	06133416	7-300-270	01-08-90	679.00
	Ice Maker, Machine (Unit)	1469 LOOD539	7-300-271	08-07-84	500.00
	Radio, Mobile (Two)	9868613	7-300-272	01-30-91	474.00
	Radio, Mobile		7-300-273	02-04-91	456.00
	Radio, Mobile		7-300-274	02-25-91	379.00
	General Electric 800 3 Watt w/Charger (Two)	9754420	7-300-275	04-23-91	971.00
	Chainsaw		7-300-276	04-30-91	459.00
	Camera, Cannon (County Engineer)		7-300-277	06-18-91	429.00
	Weedeater (Three)	N/A	7-300-278	06-18-91	* 95.00
	Radio, Mobile, CE 40 Watt (One) "10" (Truck 250)	9871076	7-300-279	06-21-91	592.00
	Radio, Mobile Phone (One) "10" (Truck 250)	8340126	7-300-288	07-17-91	870.00
	Total				\$6,378.00

* Denotes Items less than \$300.00, but with life expectancy
of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

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UNIT SYSTEM (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Roadstar 40 Distance Measuring Device	907066	7-300-281	07/30/91	\$ 500.00
Roadstar 40 Distance Measuring Device		7-300-282	08/24/90	500.00
Generator		7-300-283	07/30/91	*114.00
Weedeater (02)	N/A	7-300-284	08/05/91	380.00
Cutting Torch	N/A	7-300-285	10/22/91	*160.00
Radio, 2 channel (11) Truck 316	9982223	7-300-286	01/09/92	379.00
Radio, 8 channel w/scan (10) Truck 248	9982210	7-300-287	01/09/92	445.00
Radio, 2 channel (04) Truck 214	9982224	7-300-288	01/14/92	379.00
Radio, 2 channel (31) Truck 317	9982225	7-300-289	01/31/92	379.00
Recorder, Cassett micro-27	Model 14-1044	7-300-290	02/06/92	*100.00
Generator	694214	7-300-291	03/17/92	*200.00
Total				\$ 3,537.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

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Unit System (Department)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Air/Hyd. Jack, 22 ton	N/A	7-300-292	04/20/92	\$ 649.00
	Cellular Phone /antenna (County engineer)	0320050174	7-300-293	05/19/92	* 299.00
	Cellular Phone /antenna Unit System)	0320051359	7-300-294	05/21/92	* 299.00
	Air Compressor		7-300-295	06/23/92	1,225.00
	Tank, 20 gallons	N/A	7-300-296	07/22/92	2,000.00
	Phone, Mobile (20)	0720042437	7-300-299	08/11/92	* 299.00
	Fax Machine, Canon (County Engineer)	UBL-08213	7-300-300	09/11/92	2,995.00
	Water (Sunnyside)	N/A	7-300-301	10/20/92	* 179.00
	Jack	N/A	7-300-302	10/28/92	* 170.00
	Radio, 2 Channel Vehicle #282 (1990 Ford Dump-White)	9997957	7-300-303	11/04/92	426.00
	Radio, Portable	110477	7-300-304	03/01/93	564.00
	Chain Saw (Unit System)	3181060	7-300-305	06/30/93	350.00
	Wrench	N/A	7-253-306	06/30/93	546.00
	Total				\$ 10,001.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

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Unit System (Department)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Radio, Mobile (Motor Grader #319)	9140024	7-300-307	07/08/93	852.00
	Radio, Mobile (Pickup #205)	9140025	7-300-308	07/08/93	852.00
	Air Conditioner 1200 BTU (Three) Model-A1T12F2AL	EE4732991333	7-300-309	07/21/93	397.00
	Chain Saw (Three)		7-300-310	08/13/93	329.00
	Chain Saw (Four)	3181319	7-300-311	10/04/93	340.00
	Chain Saw (Two)	3181517	7-300-312	11/15/93	350.00
	Chain Saw (Three)	3180845	7-300-313	12/08/93	350.00
	Chain Saw (Three)	3261055	7-300-314	02/14/94	350.00
	Chain Saw (One)	3261538	7-300-315	02/14/94	350.00
	Chain Saw (Shf. Dept.)	3787379	7-300-316	unk.	350.00
	Answer Phone (Three)	3FCAA313884	7-300-317	11/16/93	120.00
	Chair, Secretary	N/A	7-300-318	04/21/94	375.00
	Radio (Four)	799TTY1359	7-300-319	04/21/94	419.00
	Total				\$ 5,434.00

DEPARTMENT: LEFLORE COUNTY CIRCUIT CLERK

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 48,686.55

As shown on attached inventory sheets of respective
department numbered 7-102-1 through 7-102-353

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Circuit Clerk's Office
(Department/District)

Pg. 2 of 31

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Bench, Captain, Wood, Mahogany Prev. Prop. #0302	N/A	7-102-5	unknown	50.00 *
Bench, Captain, Wood, Mahogany Prev. Prop. #0303	N/A	7-102-6	unknown	50.00 *
Bench, Wood, Brown Prev. Prop. #0362 (Inoperable 1992)	N/A	7-102-7	unknown	(-10.00)
Box, File, Portable, Green Prev. Prop. #0349 (Inoperable 1992)	N/A	7-102-8	unknown	(-5.00)
Box, File, Portable, Green Prev. Prop. #0350 (Inoperable 1992)	N/A	7-102-9	unknown	(-5.00)
Box, File, Portable, Green Prev. Prop. #0351 (Inoperable 1992)	N/A	7-102-10	unknown	(-5.00)
Box, Jury, Metal, Mud Color Prev. Prop. #0353 (Inoperable 1992)	N/A	7-102-11	unknown	(-10.00)
Box, Voting, Metal, Gray Prev. Prop. #0444 (Inoperable 1992)	N/A	7-102-12	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0445 (Inoperable 1992)	N/A	7-102-13	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0446 (Inoperable 1992)	N/A	7-102-14	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0447 (Inoperable 1992)	N/A	7-102-15	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0448 (Inoperable 1992)	N/A	7-102-16	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0449 (Inoperable 1992)	N/A	7-102-17	unknown	(-3.00)
Total				\$ 100.00

* item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Circuit Clerk's Office
(Department/District)

Pg. 3 of 31

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Box, Voting, Metal, Gray Prev. Prop. #0450 (Inoperable 1992)	N/A	7-102-18	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0451 (Inoperable 1992)	N/A	7-102-19	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0452 (Inoperable 1992)	N/A	7-102-20	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0453 (Inoperable 1992)	N/A	7-102-21	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0454 (Inoperable 1992)	N/A	7-102-22	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0455 (Inoperable 1992)	N/A	7-102-23	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0456 (Inoperable 1992)	N/A	7-102-24	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0457 (Inoperable 1992)	N/A	7-102-25	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0458 (Inoperable 1992)	N/A	7-102-26	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0459 (Inoperable 1992)	N/A	7-102-27	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0460 (Inoperable 1992)	N/A	7-102-28	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0461 (Inoperable 1992)	N/A	7-102-29	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0462 (Inoperable 1992)	N/A	7-102-30	unknown	(-3.00)
Total				\$ -0-

* item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 1994

Circuit Clerk's Office
(Department/District)

PG. 4 of 31

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Box, Voting, Metal, Gray Prev. Prop. #0463 (Inoperable 1992)	N/A	7-102-31	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0464 (Inoperable 1992)	N/A	7-102-32	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0465 (Inoperable 1992)	* N/A	7-102-33	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0466 (Inoperable 1992)	N/A	7-102-34	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0467 (Inoperable 1992)	N/A	7-102-35	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0468 (Inoperable 1992)	N/A	7-102-36	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0469 (Inoperable 1992)	N/A	7-102-37	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0470 (Inoperable 1992)	N/A	7-102-38	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0471 (Inoperable 1992)	N/A	7-102-39	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0472 (Inoperable 1992)	N/A	7-102-40	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0473 (Inoperable 1992)	N/A	7-102-41	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0474 (Inoperable 1992)	N/A	7-102-42	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0475 (Inoperable 1992)	N/A	7-102-43	unknown	(-3.00)
Total				\$ -0-

* item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Circuit Clerk's Office

Pg. 5 of 31

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Box, Voting, Metal, Gray Prev. Prop. #0476 (Inoperable 1992)	N/A	7-102-44	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0477 (Inoperable 1992)	N/A	7-102-45	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0478 (Inoperable 1992)	N/A	7-102-46	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0479 (Inoperable 1992)	N/A	7-102-47	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0480 (Inoperable 1992)	N/A	7-102-48	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0481 (Inoperable 1992)	N/A	7-102-49	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0482 (Inoperable 1992)	N/A	7-102-50	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0483 (Inoperable 1992)	N/A	7-102-51	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0484 (Inoperable 1992)	N/A	7-102-52	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0485 (Inoperable 1992)	N/A	7-102-53	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0486 (Inoperable 1992)	N/A	7-102-54	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0487 (Inoperable 1992)	N/A	7-102-55	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0488 (Inoperable 1992)	N/A	7-102-56	unknown	(-3.00)
	Total				\$ -0-

* item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Circuit Clerk's Office
(Department/District)

Pg. 6 of 31

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Box, Voting, Metal, Gray Prev. Prop. #0489 (Inoperable 1992)	N/A	7-102-57	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0490 (Inoperable 1992)	N/A	7-102-58	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0491 (Inoperable 1992)	N/A	7-102-59	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0492 (Inoperable 1992)	N/A	7-102-60	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0493 (Inoperable 1992)	N/A	7-102-61	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0494 (Inoperable 1992)	N/A	7-102-62	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0495 (Inoperable 1992)	N/A	7-102-63	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0496 (Inoperable 1992)	N/A	7-102-64	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0497 (Inoperable 1992)	N/A	7-102-65	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0498 (Inoperable 1992)	N/A	7-102-66	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0499 (Inoperable 1992)	N/A	7-102-67	unknown	(-3.00)
Box, Voting, Meta, Gray Prev. Prop. #0500 (Inoperable 1992)	N/A	7-102-68	unknown	(-3.00)
Box, Voting, Meta, Gray Prev. Prop. #0501 (Inoperable 1992)	N/A	7-102-69	unknown	(-3.00)
Total				\$ -0-

* item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

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Circuit Clerk's Office
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Box, Voting, Metal, Gray Prev. Prop. #0502 (Inoperable 1992)	N/A	7-102-70	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0503 (Inoperable 1992)	N/A	7-102-71	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0504 (Inoperable 1992)	N/A	7-102-72	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0505 (Inoperable 1992)	N/A	7-102-73	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0506 (Inoperable 1992)	N/A	7-102-74	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0507 (Inoperable 1992)	N/A	7-102-75	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0508 (Inoperable 1992)	N/A	7-102-76	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0509 (Inoperable 1992)	N/A	7-102-77	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0510 (Inoperable 1992)	N/A	7-102-78	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0511 (Inoperable 1992)	N/A	7-102-79	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0512 (Inoperable 1992)	N/A	7-102-80	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0513 (Inoperable 1992)	N/A	7-102-81	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0514 (Inoperable 1992)	N/A	7-102-82	unknown	(-3.00)

Total

\$ -0-

* Item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Circuit Clerk's Office

Pg. 8 of 31

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Box, Voting, Metal, Gray Prev. Prop. #0515 (Inoperable 1992)	N/A	7-102-83	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0516 (Inoperable 1992)	N/A	7-102-84	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0517 (Inoperable 1992)	N/A	7-102-85	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0518 (Inoperable 1992)	N/A	7-102-86	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0519 (Inoperable 1992)	N/A	7-102-87	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0520 (Inoperable 1992)	N/A	7-102-88	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0521 (Inoperable 1992)	N/A	7-102-89	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0522 (Inoperable 1992)	N/A	7-102-90	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0523 (Inoperable 1992)	N/A	7-102-91	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0524 (Inoperable 1992)	N/A	7-102-92	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0525 (Inoperable 1992)	N/A	7-102-93	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0526 (Inoperable 1992)	N/A	7-102-94	unknown	(-3.00)
	Box, Voting, Metal, Gray Prev. Prop. #0527 (Inoperable 1992)	N/A	7-102-95	unknown	(-3.00)
	Total				\$ -0-

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Box, Voting, Metal, Gray Prev. Prop. #0528 (Inoperable 1992)	N/A	7-102-96	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0529 (Inoperable 1992)	N/A	7-102-97	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0530 (Inoperable 1992)	N/A	7-102-98	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0531 (Inoperable 1992)	N/A	7-102-99	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0532 (Inoperable 1992)	N/A	7-102-100	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0533 (Inoperable 1992)	N/A	7-102-101	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0534 (Inoperable 1992)	N/A	7-102-102	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0535 (Inoperable 1992)	N/A	7-102-103	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0536 (Inoperable 1992)	N/A	7-102-104	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0537 (Inoperable 1992)	N/A	7-102-105	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0538 (Inoperable 1992)	N/A	7-102-106	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0539 (Inoperable 1992)	N/A	7-102-107	unknown	(-3.00)
Box, Voting, Metal, Gray Prev. Prop. #0540 (Inoperable 1992)	N/A	7-102-108	unknown	(-3.00)
Total				\$ -0-

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, Filing, Metal Prev. Prop. #1454	N/A	7-102-117	5/82	300.00
Cabinet, Filing, Metal Prev. Prop. #1455	N/A	7-102-118	7/82	300.00
Cabinet, File, 3-drawer Gray w/light green top, metal Prev. Prop. #0261	N/A	7-102-119	unknown	25.00 *
Cabinet, Coat, 1-shelf, 2-doors, beige, Metal Prev. Prop. #0295	N/A	7-102-120	unknown	25.00 *
Cabinet, file, 3-drawer, beige, metal Prev. Prop. #0279	N/A	7-102-121	unknown	75.00 *
Cabinet, file, 4-drawer, gray, metal Prev. Prop. #0280	N/A	7-102-122	unknown	200.00 *
Cabinet, file, 4-drawer, gray, metal Prev. Prop. #0281	N/A	7-102-123	unknown	200.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #0282	N/A	7-102-124	unknown	200.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #0283	N/A	7-102-125	unknown	200.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #0284	N/A	7-102-126	unknown	200.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #0285	N/A	7-102-127	unknown	200.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #0286	N/A	7-102-128	unknown	200.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #0287	N/A	7-102-129	unknown	200.00 *
Total				\$ 2,325.00

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, file, 6-drawer, gray metal Prev. Prop. #0288	N/A	7-102-130	unknown	200.00 *
Cabinet, file, 6-drawer, gray metal Prev. Prop. #0289	N/A	7-102-131	unknown	200.00 *
Cabinet, file, 6-drawer, gray metal Prev. Prop. #0290	N/A	7-102-132	unknown	200.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #1425	N/A	7-102-133	2/5/80	350.00
Cabinet, file, 4-drawer, gray metal Prev. Prop. #1426	N/A	7-102-134	2/5/80	350.00
Cabinet, file, beige, 24 compartments w/brass handle, metal Prev. Prop. #0291	N/A	7-102-135	unknown	150.00 *
cabinet, file, 14-drawers 1 door, middle compartment Prev. Prop. #0296	N/A	7-102-136	unknown	75.00 *
Cabinet, storage, 7-shelves 2-doors, beige, metal Prev. Prop. #0297	N/A	7-102-137	unknown	75.00 *
Cabinet, storage, 6-shelves, 2-doors, beige, metal Prev. Prop. #0294	N/A	7-102-138	unknown	35.00 *
Cabinet, storage, 2-shelves 1-door, beige, metal Prev. Prop. #0331	N/A	7-102-139	unknown	20.00 *
Cabinet, storage, w/glass top 2-compartments, 2-door, 2-shelves Prev. Prop. #0355	N/A	7-102-140	unknown	25.00 *
Cabinet, file, 4-drawer, gray metal Prev. Prop. #1574	N/A	7-102-141	10/1/85	515.00
Cabinet, file, 4-drawer, gray metal Prev. Prop. #1575	N/A	7-102-142	10/1/85	515.00
Total				\$2,710.00

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, file, 4-drawer, gray metal Prev. Prop. #1576	N/A	7-102-143	10/1/85	515.00
Cabinet, file, 4-drawer, gray metal Prev. Prop. #1577	N/A	7-102-144	10/1/85	515.00
Cabinet, 4-drawer, gray, metal Prev. Prop. #0373	N/A	7-102-145	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0374	N/A	7-102-146	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0375	N/A	7-102-147	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0376	N/A	7-102-148	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0377	N/A	7-102-149	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0378	N/A	7-102-150	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0379	N/A	7-102-151	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0380	N/A	7-102-152	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0381	N/A	7-102-153	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0382	N/A	7-102-154	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0383	N/A	7-102-155	unknown	100.00 *
Total				<u>\$2,130.00</u>

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, 4-drawer, gray, metal Prev. Prop. #0384	N/A	7-102-156	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0385	N/A	7-102-157	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0386	N/A	7-102-158	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0387	N/A	7-102-159	unknown	100.00 *
Cabinet, 4-drawer, gray, metal Prev. Prop. #0388	N/A	7-102-160	unknown	100.00 *
Cabinet, storage, 2-door 2-shelves, green, metal Prev. Prop. #0389	N/A	7-102-161	unknown	50.00 *
Cabinet, storage, 279 compartments brown w/brass handles Previous Prop. #0390	N/A	7-102-162	unknown	50.00 *
Cabinet, storage, 36 compartments gray w/brass handles Previous Prop. #0391	N/A	7-102-163	unknown	50.00 *
Cabinet, storage, 25 compartments brown w/brass handles Previous Prop. #0392	N/A	7-102-164	unknown	20.00 *
Cabinet, storage, 24 compartments brown w/brass handles Previous Prop. #0393	N/A	7-102-165	unknown	20.00 *
Cabinet, storage, 24 compartments brown w/brass handles Previous Prop. #0394	N/A	7-102-166	unknown	20.00 *
Cabinet, storage, 24 compartments brown w/brass handles Previous Prop. #0395	N/A	7-102-167	unknown	20.00 *
Cabinet, 15 pigeon holes wood, light brown Prev. Prop. #0429	N/A	7-102-168	unknown	5.00 *
Total				\$ 735.00

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Secretarial, on coasters Beige Upholstery, Walnut Prev. Prop. #0252	N/A	(Not found by Inventory 1992) 7-102-173	unknown	(-100.00)
Chair, Office, Beige Upholstery, w/arms Prev. Prop. #0253	N/A	7-102-174	unknown	100.00 *
Chair, Office, Beige Upholstery, w/arms Prev. Prop. #0254	N/A	7-102-175	unknown	100.00 *
Chair, Office, Beige Upholstery, w/arms Prev. Prop. #0255	N/A	7-102-176	unknown	100.00 *
Chair, Office, Mahogany w/arms Prev. Prop. #0256	N/A	7-102-177	unknown	150.00 *
Chair, Office, Mahogany w/arms Prev. Prop. #0257	N/A	7-102-178	unknown	150.00 *
Chair, Counter, Brown/Silver Metal Prev. Prop. #0264	N/A	7-102-179	unknown	50.00 *
Chair, Green, Metal w/arms Prev. Prop. #0265	N/A	7-102-180	unknown	35.00 *
Chair, Green, Metal w/arms Prev. Prop. #0266	N/A	7-102-181	unknown	35.00 *
Chair, Green, Metal w/arms Prev. Prop. #0267	N/A	7-102-182	unknown	35.00 *
Chair, Counter on coasters Brown/Silver Prev. Prop. #0301	N/A	7-102-183	unknown	25.00 *
Chair, Green/Silver, Metal Prev. Prop. #0304	N/A	7-102-184	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0305	N/A	7-102-185	unknown	35.00 *
Total				\$ 950.00

* Item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Green/Silver, Metal Prev. Prop. #0306	N/A	7-102-186	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prbp. #0307	N/A	7-102-187	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0308	N/A	7-102-188	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0309	N/A	7-102-189	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0310	N/A	7-102-190	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0311	N/A	7-102-191	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0312	N/A	7-102-192	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0313	N/A	7-102-193	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0314	N/A	7-102-194	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0314	N/A	7-102-195	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0315	N/A	7-102-196	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0316	N/A	7-102-197	unknown	35.00 *
Chair, Green/Silver, Metal Prev. Prop. #0317	N/A	7-102-198	unknown	35.00 *
Total				\$455.00

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Green/Silver, Metal Prev. Prop. #0318	N/A	7-102-199	unknown	35.00 *
Chair, Desk, on coasters green w/arms Prev. Prop. #0324	N/A	7-102-200	unknown	30.00 *
Chair, Rocker w/wicker back/Bottom Mahogany w/arms Prev. Prop. #0326	N/A	(Not found Inventory 1992) 7-102-201	unknown	(-10.00)
Chair, Secretarial, Rust Upholstery Metal on Coasters Prev. Prop. #0319	N/A	7-102-202	unknown	35.00 *
Chair, Secretarial, Rust Upholstery Metal on Coasters Prev. Prop. #0320	N/A	7-102-203	unknown	35.00 *
Chair, Secretarial, Beige Upholstery Walnut Prev. Prop. #0322	N/A	7-102-204	unknown	35.00 *
Chair, Secretarial on Coasters Green/Silver Metal Prev. Prop. #0323	N/A	7-102-205	unknown	35.00 *
Chair, Wood, Cushion Bottom Mahogany w/arms Prev. Prop. #0325	N/A	7-102-206	unknown	20.00 *
Chair, Wood, Brown Prev. Prop. #0346	N/A	7-102-207	unknown	45.00 *
Chair, folding, metal, tan Prev. Prop. #0364 (Inoperable 1992)	N/A	7-102-208	unknown	(-5.00)
Chair, folding, metal, tan Prev. Prop. #0365 (Inoperable 1992)	N/A	7-102-209	unknown	(-5.00)
Chair, folding, metal, tan Prev. Prop. #0366	N/A	(Inoperable 1992) 7-102-210	unknown	(-5.00)
Chair, folding, metal, tan Prev. Prop. #0367	N/A	(Inoperable 1992) 7-102-211	unknown	(-5.00)
Chair, folding, metal, tan Prev. Prop. #0368	N/A	(Inoperable 1992) 7-102-212	unknown	(-5.00)
Total				\$ 270.00

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Clock, Edwards, Gray Prev. Prop. #0275	N/A	7-102-217	unknown	25.00 *
Clock, GE, Black w/white face Prev. Prop. #0358 (Inoperable 1992)	N/A	7-102-218	unknown	(-10.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0397 (Inoperable 1992)	N/A	7-102-219	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0398 (Inoperable 1992)	N/A	7-102-220	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0399 (Inoperable 1992)	N/A	7-102-221	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0400 (Inoperable 1992)	N/A	7-102-222	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0401 (Inoperable 1992)	N/A	7-102-223	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0402 (Inoperable 1992)	N/A	7-102-224	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0403 (Inoperable 1992)	N/A	7-102-225	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0404 (Inoperable 1992)	N/A	7-102-226	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0405 (Inoperable 1992)	N/A	7-102-227	unknown	(-1.00)
Total				\$ 25.00

* Item value less than \$300. but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0406 (Inoperable 1992)	N/A	7-102-228	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0407 (Inoperable 1992)	N/A	7-102-229	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0408 (Inoperable 1992)	N/A	7-102-230	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0409 (Inoperable 1992)	N/A	7-102-231	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0410 (Inoperable 1992)	N/A	7-102-232	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0411 (Inoperable 1992)	N/A	7-102-233	unknown	(-1.00)
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0412	N/A	7-102-234	unknown	20.00 *
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0413	N/A	7-102-235	unknown	20.00 *
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0414	N/A	7-102-236	unknown	20.00 *
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0415	N/A	7-102-237	unknown	20.00 *
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0416	N/A	7-102-238	unknown	20.00 *
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0417	N/A	7-102-239	unknown	20.00 *
Compartment, Storage, Brown w/Brass Handles Prev. Prop. #0418	N/A	7-102-240	unknown	20.00 *
Total				\$ 140.00

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Counter, Metal Bottom, Beige/Walnut top, 50-drawers, Brass trim, 1 storage cabinet, 1-door, 2-shelves, Beige, Metal, 1 Pigeon Hole, 1 Cabinet 2-compartments, 3-shelves each, Beige metal, 1 roller shelf, 36 shelves each Beige, Metal Prev. Prop. #0270	N/A	7-102-241		
		7-102-242	unknown	300.00
Counter, 2-compartments, 2-door Beige w/rustic top, sink & Modern Maid Electric Range w/Vent-A-Hood Prev. Prop. #0354	N/A	7-102-243	unknown	75.00 *
Counter, 2-compartments Beige w/rustic top Prev. Prop. #0344	N/A	7-102-244	unknown	100.00 *
Credenza, 2-compartments, 2-door each, shelf, Metal trim, Mahogany, 70" x 30" x 29" Prev. Prop. #0251	N/A	7-102-245	unknown	200.00 *
Desk, 4-drawer, Metal trim w/right hand return, 158" Mahogany, 67" x 29" Prev. Prop. #249	N/A	7-102-246	unknown	300.00
Desk, Secretarial, 4-drawer left hand return, Beige, Metal 60" x 30" x 29" Prev. Prop. #0327	N/A	7-102-247	unknown	200.00 *
Desk, Secretarial, 4-drawer left hand return, Beige, Metal 60" x 30" x 29" Prev. Prop. #0328	N/A	7-102-248	unknown	200.00 *
Desk, Secretarial, 4-drawer left hand return, Beige, Metal 60" x 30" x 29" Prev. Prop. #0329	N/A	7-102-249	unknown	200.00 *
Desk, Secretarial, 4-drawer left hand return, Beige, Metal 60" x 30" x 29" Prev. Prop. #0330	N/A	7-102-250	unknown	200.00 *
Drawer, Storage, Green Metal Prev. Prop. #0439	N/A	7-102-251	unknown	5.00 *
Total				\$ 1,780.00

* item value less than \$300 but more than one year of use expected

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
File, Card, Card Board, Brown Prev. Prop. #0434 (Inoperable 1992)	N/A	7-102-262	unknown	(-2.00)
File, Card, Card Board, Brown Prev. Prop. #0435 (Inoperable 1992)	N/A	7-102-263	unknown	(-2.00)
File, Card, Card Board, Brown Prev. Prop. #0436 (Inoperable 1992)	N/A	7-102-264	unknown	(-2.00)
File, Card, Card Board, Brown Prev. Prop. #0437 (Inoperable 1992)	N/A	7-102-265	unknown	(-2.00)
File, Card, Card Board, Brown Prev. Prop. #0438 (Inoperable 1992)	N/A	7-102-266	unknown	(-2.00)
Heater, Electric, Arvin, Brown Prev. Prop. #0352	503	(Not found Inventory 1992) 7-102-267	unknown	(-10.00)
Locker, Medart, 2-door, Beige Metal Prev. Prop. #0293	N/A	(Not found Inventory 1992) 7-102-268	unknown	75.00
Rack, Coat, Wood, Brown Prev. Prop. #0548	N/A	7-102-269	unknown	5.00
Safe, Mud Color, 2-door, Steel Prev. Prop. #0277	N/A	7-102-270	unknown	75.00 *
Shelf, Roller, 48 Shelves Beige/Metal Prev. Prop. #0297	N/A	7-102-271	unknown	35.00 *
Shelf, Roller, 48 Shelves Beige/Metal Prev. Prop. #0298	N/A	7-102-272	unknown	35.00 *
Shelf, Roller, 168 Shelves Beige/Metal Prev. Prop. #0299	N/A	7-102-273	unknown	35.00 *
Total				\$ 260.00

* item value less than \$300 but more than one year of use expected

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

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Circuit Clerk's Office (Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Table, 2-drawer, metal trim, Mahogany, 60" x 34" x 37 1/2" Prev. Prop. #0250	N/A	7-102-284	unknown	100.00 *
Table, Gray/Silver w/glass top 59 3/4" x 30" x 30" Prev. Prop. #0260	N/A	7-102-285	unknown	50.00 *
Table, Gray/Silver w/glass top 59 3/4" x 30" x 30" Prev. Prop. #1316	N/A	7-102-286	unknown	50.00 *
Table, Gray metal w/glass top 50" x 30" x 30" Prev. Prop. #0271	N/A	7-102-287	unknown	30.00 *
Table, Gray metal w/glass top 50" x 30" x 30" Prev. Prop. #0272	N/A	7-102-288	unknown	30.00 *
Table, Gray metal w/glass top 50" x 30" x 30" Prev. Prop. #0273	N/A	7-102-289	unknown	30.00 *
Table, Gray metal w/glass top 50" x 30" x 30" Prev. Prop. #0374	N/A	7-102-290	unknown	30.00 *
Table, Beige/Green top, Metal 50" x 24" x 26 1/2" Prev. Prop. #0276	N/A	7-102-291	unknown	75.00 *
Table, Beige/Green top, Metal 60" x 34" x 30 1/2" Prev. Prop. #0278	N/A	7-102-292	unknown	75.00 *
Table, Beige, Metal 60" x 24" x 29 5/8" Prev. Prop. #0332	N/A	7-102-293	unknown	75.00 *
Table, Beige, Metal 60" x 24" x 5 7/8" Prev. Prop. #0334	N/A	7-102-294	unknown	50.00 *
Table, Beige, Metal 60" x 24" x 5 7/8" Prev. Prop. #0335	N/A	7-102-295	unknown	50.00 *
Table, Dropleaf, on coasters 2-middle shelves, divider in 50" split, beige, metal 26" x 18 1/2" x 30" Prev. Prop. #0356	N/A	7-102-296	unknown	30.00 *
Total				\$ 675.00

* item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Circuit Clerk's Office
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Typewriter, IBM, Green/Gray Prev. Prop. #0341	7034156	7-102-308 1992 (Donated to Voc. Tech.)	unknown	(-100.00)
Typewriter, IBM, Green/Gray Prev. Prop. #0342	6931447	1992 (Donated to Voc. Tech.) 7-102-309	unknown	(-100.00)
Typewriter, IBM, Electronic 65 Tan/Black Prev. Prop. #1487 (Donated to Voc. Tech. 1992)	7131448	7-102-310	9/84	(-1,337.00)
Typewriter, IBM, Electronic 65 Tan/Black Prev. Prop. #1488	7131449	7-102-311 (Not found Inventory 1992)	9/84	(-1,337.00)
Typewriter, IBM, Electronic 65 Tan/Black Prev. Prop. #1490	7131450	7-102-312 (Donated to Voc. Tech.)	9/84	(-1,337.00)
Typewriter, IBM, Electronic 85 Gray/Black Prev. Prop. #1490	7059742-	7-102-313 (Donated to Voc. Tech.)		(-1,200.00)
Typewriter, IBM, Wheelwriter 5 Beige Prev. Prop. #1568	0032780	7-102-314 (Not found Inventory 1992)	12/84	(-836.00)
Typewriter, IBM, Selectric III Prev. Prop. #0935	1569464	7-102-315 (Donated To Voc. Tech.) unknown		(-300.00)
Vault, Mosler, Gray Prev. Prop. #0547	N/A	7-102-316	unknown	500.00
Wheel, Jury, Brown, Metal Prev. Prop. #0347	N/A	7-102-317	unknown	25.00 *
Wheel, Jury, Brown, Metal Prev. Prop. #0348	N/A	7-102-318	unknown	25.00 *
Total				\$ 550.00

* item value less than \$300 but more than one year of use expected

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
September 30, 1994

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Circuit Clerk's Office
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Typewriter, IBM, Action-writer 1 - Beige	1230807	7-102-319	4/87	436.00
Cabinet, hanging file, beige, metal	N/A	7-102-320	4/87	170.00
Cabinet, file, 4-drawer metal, gray	N/A	7-102-321	3/87	565.00
Cabinet, file, 4-drawer metal, gray	N/A	7-102-322	3/87	565.00
Cannon CP 1001 Cal.	N/A	7-102-323	(Not found, Inventory 1992) 3/22/88	(-149.47)
Cannon CP 1001 Cal.	N/A	7-102-324	(Not found, Inventory 1992) 3/22/88	(-149.47)
Filed Stamp Machine	N/A	7-102-325	5/10/88	\$405.00
1 Panasonic Typewriter	8FM10G37187	7-102-326	1/23/89	\$600.00
1 Acco Chair	N/A	7-102-327	5/8/89	\$99.50
1 Acco Chair	N/A	7-102-328	5/8/89	\$99.50
1 Acco Chair	N/A	7-102-329	5/8/89	\$99.50
4-drawer File	N/A	7-102-330	5/8/89	\$129.00
Received Stamp Machine	N/A	7-102-331	5/10/88	405.00
I.B.M. P.T.S. Computer 526212 Wordprocessor & Typewriter		7-102-332		\$2316.00
I.B.M. PTS computer Wordprocess & Typewriter 526213		7-102-333		\$2316.00
Cabinet	N/A	7-102-334		\$212.25
Chair	N/A	7-102-335		\$126.75
Chair	N/A	7-102-336		\$126.75
Gestetner Copier	2355ZDF	7-102-337		\$9318.25
Total				\$ 17,989.25

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 1994

Circuit Clerk's Office
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Typewriter, Canon	T22036707	7-102-338	11-06-90	434.25
Typewriter, Canon	T22036705	7-102-339	01-18-91	434.25
Printer, Panasonic Printer-P2624	1HMBGA25992	7-102-340	05-12-92	465.00
Printer, Laser ALPS-LXS1600	VJ100009	7-102-341	07-24-92	2,589.00
IBM Wheelwriter 30	11-0033196	7-102-342	unk.	956.00
IBM Wheelwriter 30	11-0033194	7-102-343	unk.	956.00
Hon 4-Drawer Cabinet (Letter)	N/A	7-102-344	07-13-93	* 149.00
80386 5x33 Workstation w/Andex 14" Micro VGA Monitor	10135	7-102-345	05-11-93	735.00
80386 5x33 Workstation w/Goldstar 14" VGA Monitor	10137	7-102-346	05-11-93	910.00
80386 5x33 Workstation w/Goldstar 14" VGA Monitor	10136	7-102-347	05-11-93	910.00
80386 5x33 Workstation w/Super VGA Color Monitor	10134	7-102-348		625.00

Total

\$ 9,163.50

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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DEPARTMENT: LEFLORE COUNTY PERSONNEL DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 9,230.43

As shown on attached inventory sheets of respective
department numbered 7-140-1 through: 7-140-107

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

PERSONNEL DEPARTMENT

Pg. 1 of 2

(Department/District)	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, File, Legal Size w/Lock, Tropic Sand	N/A	7-140-1	10-15-82	* 143.28
Cabinet, File, Legal Size w/Lock, Tropic Sand	N/A	7-140-2	10-15-82	* 143.28
Cabinet, File, Legal Size w/Lock, Tropic Sand	N/A	7-140-3	10-15-82	* 143.28
Cabinet, File, Legal Size w/Lock, Tropic Sand	N/A	7-140-4	01-25-85	* 185.60
Cabinet, File Legal Size, Light Tan	N/A	7-140-5	unk	* 100.00
Cabinet, File Legal Size, Light Tan	N/A	7-140-6	unk	* 100.00
Radio, Desk Set, w/o Antenna Call Sign 66(Bldg. Inspec.)	8393399	7-140-65	10-16-78	* 150.00
Radio, Desk Set, w/o Antenna Call Sign 81(Purchasing Off)	8393400	7-140-66	09-21-78	* 150.00
Radio, Repeater Station Supervisors's Net. Located at Courthouse, Upper Level	7171405	7-140-67	03-24-77	1500.00
Table, Homemade, Utility	N/A	7-140-80	unk	* 5.00
Typewriter, Selectric II IBM Green	6295479	7-140-82	3-82	575.00
Cabinet, File, Legal Size w/Lock, 4-Drawer Desert Sand	N/A	7-140-90	10-01-86	* 186.75
Cabinet, File, Legal Size w/Lock, 4-Drawer, Desert Sand	N/A	7-140-91	10-01-86	* 186.75
Table, Typewriter Tiffany, Tan	N/A	7-140-92	10-09-86	* 56.00
Typewriter, IBM Wheelwriter 6, Gray	6747-11-6119012	7-140-93	08-10-87	1004.00
Typewriter, IBM Wheelwriter 6, Gray	674711-6152096	7-140-95	01-26-88	856.00
Calculator, Monroe Beige/Tan, 2850 *	V293381	7-140-96	10-13-81	335.99
Calculator, Monroe, 3140 Gray (ma. h. a)	D711567	7-140-97	11-28-88	* 156.00
Cabinet, File, Legal Size w/Lock		7-140-98	08-09-89	* 142.50
Total				\$ 6,119.43

* Denotes items less than \$300.00, but with life expectancy of one (1) year or more.

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DEPARTMENT: LEFLORE COUNTY BUILDING INSPECTOR

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 1,703.00

As shown on attached inventory sheets of respective
department numbered 7-103-BI-13 through 7-103-BI-17

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DEPARTMENT: LEFLORE COUNTY BUILDING INSPECTOR

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ 7,850.00

As shown on attached inventory sheets of respective department numbered 6-103-BI-1 through 6-103-BI-2

Other Furniture and Equipment: \$ _____

As shown on attached inventory sheets of respective department numbered _____ through _____

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DEPARTMENT: LEFLORE COUNTY CHANCERY CLERK

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 275,892.45

As shown on attached inventory sheets of respective
department numbered 7-101-1 through: 7-101- 283

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 1 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
ered to nel Monroe 2850 Calculator	(Inoperable 1993) V293391	7-101-1	10-13-81	.00
6 Monroe 2125 Calculator	592824	7-101-2	9-21-84	* 149.00
Monroe 2850 Calculator	(Inoperable 1993) D185545	7-101-3		.00
Monroe 1350 Calculator	D952293	7-101-4		* 150.00
Boling chair-Gray		7-101-5	(Transferred to Civic Center June 14, 1993)	(-226.00)
Boling chair-Green		7-101-6		* 226.00
ferred to Sys. Brown file cabinet		7-101-7		.00
86 ✓ 4 drawer file cabinet		7-101-8		.00
2 drawer hanging file cabinet		7-101-9		* 100.00
D200 CRT and keyboard	(Inoperable 1993) D0370294	7-101-10	11-80	(-750.00)
D200 CRT and keyboard	(Inoperable 1993) D0008577	7-101-11	11-80	(-750.00)
IBM Wheelwriter 5 typewriter	6747-11-0136278	7-101-12	3-6-85	836.00
IBM Wheelwriter 5 typewriter	6747-11-0056308	7-101-13	12-21-84	836.00
Blue IBM Selectric III typewriter	4562028	7-101-14	9-82	876.00
Secretarial desk unit -beige		7-101-15	4-79	750.00
Secretarial desk unit -beige		7-101-16	4-79	750.00
Typewriter table		7-101-17		* 175.00
ed in GE Deskon II radio	8393402	7-101-18		* 253.00
Larson Manufactured Shelves		7-101-19		450.00
Larson Manufactured Shelves		7-101-20		450.00
Larson Manufactured Shelves		7-101-21		450.00
Larson Manufactured Shelves		7-101-22		450.00
Larson Manufactured Shelves		7-101-23		450.00
Larson Manufactured Shelves		7-101-24		450.00
Larson Manufactured Shelves		7-101-25		450.00
Larson Manufactured Shelves		7-101-26		450.00
Total				\$ 8,701.00

(* Denotes items less than 300.00, but with life expectancy of more than 1 year

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

PG. 2 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Larson Manufactured Shelves		7-101-27		450.00
Larson shelf unit		7-101-28		300.00
2 drawer card file-gray		7-101-29		* 25.00
4 drawer file cabinet-ton		7-101-30		* 100.00
2 door file cabinet-beige		7-101-31		* 100.00
Secretarial chair-orange		7-101-32		* 100.00
Mosler safe		7-101-33		1000.00
Metal table-beige		7-101-34		400.00
Wood cabinet		7-101-35		* 150.00
ered to Sys Computer table-white/beige 86		7-101-36		.00
Computer table-white/beige		7-101-37		500.00
Secretarial chair-orange		7-101-38		* 100.00
3 drawer lateral file-beige		7-101-39		499.50
3 drawer lateral file-beige		7-101-40		499.50
Data General Eclipse System	CO550006 CVE-1942	7-101-41	5-84	
Data General Dasher Console	TP2 N0602284	7-101-42	5-84	73,335.22
Data General Line Printer	26-N33826-B300	7-101-43	11-80	7,000.00
*Friedrich air conditioner		7-101-44		350.00
Stool, rolling		7-101-45		* 44.00
Typewriter table		7-101-46		* 175.00
Secretarial desk unit-beige		7-101-47		750.00
IBM Electronic 75	(Inoperable 1993) 3140126	7-101-48	11-81	(-2,024.00)
Chair, wood		7-101-49		* 58.00
Secretarial chair-orange		7-101-50		* 100.00
8 drawer file cabinet-gray		7-101-51		500.00
6 drawer file cabinet-gray		7-101-52		500.00
Total				\$87,028.22

(* Denotes items less than 300.00, but with life expectancy of more than 1 year

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

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Chancery Clerk

(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
6 drawer file cabinet-gray		7-101-53		500.00
Chair, wood, tall		7-101-54		* .50.00
IBM Selectric II, tan	(Inoperable 1993) 305844	7-101-55		(-300.00)
Secretarial desk unit-beige		7-101-56		750.00
Secretarial chair-orange		7-101-57		* 100.00
Monroe 2725 Calculator	(Inoperable 1993) Y839272	7-101-58		(-175.00)
Mail scale, gray, small		7-101-59		* 10.00
Mail scale, black, small		7-101-60		* 10.00
Edwards gray clock		7-101-61		* 25.00
12 drawer wood cabinet		7-101-62		350.00
2 door wood cabinet		7-101-63		350.00
2 door wood cabinet		7-101-64		350.00
2 door wood cabinet		7-101-65		350.00
2 door wood cabinet		7-101-66		350.00
2 door wood cabinet		7-101-67		350.00
Larson shelf unit		7-101-68		300.00
Mail machine table		7-101-69		300.00
Pitney Bowes gray scale		7-101-70		200.00
Coat rack, gray		7-101-71		* 50.00
Bench, wood		7-101-72		* 200.00
Chair, wood		7-101-73		* 50.00
3 drawer file cabinet, beige		7-101-74	5-28-85	319.50
3 drawer file cabinet, beige		7-101-75	5-28-85	319.50
3 drawer file cabinet, beige		7-101-76	5-28-85	319.50
3 drawer file cabinet, beige		7-101-77	5-28-85	319.50
3 drawer file cabinet, beige		7-101-78	5-28-85	319.50
Total				\$ 6,282.50

(*) Denotes items less than 300.00, but with life expectancy of more than 1 year

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk

(Department/District)

Fig. 4 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
3 drawer file cabinet, beige		7-101-79	5-28-85	319.50
Larson metal drawers, beige		7-101-80		500.00
Larson metal drawers, beige		7-101-81		500.00
Bench, wood		7-101-82		200.00
18 3 drawer file cabinets		7-101-83		5751.00
18 3 drawer file cabinets		7-101-84		5751.00
Flat book cabinet & covers		7-101-85	2-16-82	3090.00
Flat book cabinet		7-101-86	10-10-78	831.25
Flat book cabinet		7-101-87	10-10-78	831.25
Table, wood		7-101-88		* 200.00
Chair, wood		7-101-89		* 50.00
Table, wood		7-101-90		* 200.00
Secretarial chair, orange		7-101-91		* 100.00
Chair, wood		7-101-92		* 50.00
Chair, wood		7-101-93		* 50.00
Larson Manufactured Shelves-12 units		7-101-94		5400.00
Larson Manufactured Shelves-10 units		7-101-95		4500.00
Larson Manufactured Shelves-16 units		7-101-96		7200.00
Larson Manufactured Shelves-6 units		7-101-97		2700.00
Shelves, metal roller-18 units		7-101-98		5400.00
Shelves, metal roller-18 units		7-101-99		5400.00
Shelves, metal roller-6 units		7-101-100		1800.00
Chair, wood, tall		7-101-101		* 50.00
Chair, wood, tall		7-101-102		* 50.00
Wilson Jones Media Center		7-101-103	8-84	881.32
Small metal book shelf-gray		7-101-104		* 50.00
Total				\$ 51,855.32

(* Denotes items less than 300.00, but with life expectancy of more than 1 year

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk

(Department/District)

Pg. 5 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, wood		7-101-105		* 50.00
Secretarial desk unit-beige		7-101-106		750.00
789 Monroe 1430 Calculator	E151402	7-101-107		* .00
Secretarial chair, orange		7-101-108		* 100.00
Secretarial chair, orange		7-101-109		* 100.00
Metal table, beige		7-101-110		400.00
Metal drawer cabinet		7-101-111		* 150.00
Metal drawer cabinet		7-101-112		* 150.00
Typewriter table, gray		7-101-113		* 25.00
Metal drawer cabinet		7-101-114		* 150.00
Secretarial desk unit-beige		7-101-115		750.00
Monroe 1450 Calculator	416914	(Inoperable 1993) 7-101-116		(-150.00)
IDM Wheelwriter 5	0136314	7-101-117	3-6-85	836.00
Chair, wood		7-101-118		* 50.00
Chair, wood		7-101-119		* 50.00
Dictaphone, Lanier	146949	7-101-120		* 200.00
Metal box, gray		7-101-121		* 20.00
Metal box, gray		7-101-122		* 20.00
Flag, American, w/stand		7-101-123		* 100.00
Flag, Miss., w/stand		7-101-124		* 100.00
County seal, black		7-101-125		* 75.00
Metal cabinet, 2 door, black		7-101-126		* 50.00
Paper cutter		7-101-127		* 150.00
Typewriter table, black		7-101-128		* 25.00
Steel check file cabinet		7-101-129		* 250.00
3 drawer file cabinet		7-101-130		300.00
Total				\$ 4,851.00

(* Denotes items less than 300.00, but with life expectancy of more than 1 year

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 6 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
3 drawer file cabinet		7-101-131		300.00
3 drawer file cabinet		7-101-132		300.00
3 drawer file cabinet		7-101-133		300.00
Metal-drawer file, beige		7-101-134?		300.00
Wood book case, small walnut		7-101-135		* 25.00
Wood book case, mahogany		7-101-136		500.00
Beige office chair w/arms		7-101-137		* 121.45
Beige office chair w/arms		7-101-138		* 121.45
Executive desk chair		(Trans. to E-911) 7-101-139		(-319.70) 319.70 X
Desk, wood, walnut		7-101-140		1152.00
Credenza, wood, mahogany		7-101-141		1000.00
GE Deskon II radio	8420661	7-101-142		* 253.00
Wood bench, walnut		7-101-143		1500.00
Wood bench, walnut		7-101-144		1500.00
Wood bench, walnut		7-101-145		1500.00
Wood bench, walnut		7-101-146		1500.00
Wood bench, walnut		7-101-147		1500.00
Wood bench, walnut		7-101-148		1500.00
Wood bench, walnut		7-101-149		1500.00
Wood bench, walnut		7-101-150		1500.00
Executive chair, orange		7-101-151		300.00
Executive chair, orange		7-101-152		300.00
Executive chair, orange		7-101-153		300.00
Executive chair, orange		7-101-154		300.00
Executive chair, orange		7-101-155		300.00
Executive chair, orange		7-101-156		300.00
Total				\$ 18,172.90

18,492.60

(* Denotes items less than 300.00, but more than 1 years life expectancy.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 7 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Executive chair, orange		7-101-157		300.00
Edwards gray clock		7-101-158		* .25.00
Flag, American w/stand		7-101-159		* 100.00
Flag, Miss. w/stand		7-101-160		* 100.00
Wooden table		7-101-161		* 25.00
2 drawer file cabinet, tan		7-101-162		* 100.00
IBM 811 typewriter Junked	6320002	7-101-163		.00
Metal table, beige		7-101-164		400.00
Metal box file, green				.00
Metal box file, green				.00
3 drawer file cabinet				.00
3 drawer file cabinet				.00
Metal drawer file				.00
Metal drawer file				.00
5 drawer file cabinet, green				.00
5 drawer file cabinet, green				.00
5 drawer file cabinet, green				.00
5 drawer file cabinet, green				.00
4 drawer file cabinet, gray				.00
4 drawer file cabinet, gray				.00
3 drawer file cabinet, green				.00
Metal drawer file				.00
4 drawer file cabinet, gray				.00
3 drawer file cabinet, gray				.00
3 drawer file, cabinet, gray				.00
4 drawer file, cabinet, green (Inoperable 1993)				.00
Total				\$ 1050.00

(* Denotes items less than 300.00, but with life expectancy of more than 1 year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 8 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
4 drawer file cabinet, green	(Inoperable 1993)			.00
1 drawer file cabinet, green				.00
12 drawer file cabinet, green				.00
5 drawer file cabinet, gray				.00
5 drawer file cabinet, gray				.00
5 drawer file cabinet, gray				.00
5 drawer file cabinet, gray				.00
4 drawer file cabinet, gray				.00
4 drawer file cabinet, gray				.00
4 drawer file cabinet, gray				.00
4 drawer file cabinet, gray				.00
4 drawer file cabinet, gray				.00
4 drawer file cabinet, gray				.00
3 drawer file cabinet, gray				.00
3 drawer file cabinet, gray				.00
Metal roller storage shelves				.00
Metal drawer file				.00
Metal drawer file				.00
Metal drawer file				.00
Metal drawer file				.00
Metal drawer file				.00
Metal drawer file				.00
Metal drawer file				.00
2 door metal cabinet, gray				.00
1 Nonromatic Calculator	J729789			.00
Junked				
Metal folding chair				.00
Metal folding chair				.00
Total				\$.00

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 9 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Metal folding chair				.00
Metal folding chair				.00
Metal roller storage shelves				.00
Metal chair				.00
Metal chair				.00
Metal desk, gray				.00
2 drawer metal card file, gray				.00
Electric heater, beige				.00
d /89 Monroe Adding Machine, gray	410-11-092			.00
White wood broom rack				.00
Storage shelves, concret & particle board				.00
Metal drawer file				.00
Metal storage rack, gray				.00
Metal storage rack, gray				.00
Metal storage rack, gray				.00
Metal storage rack, gray				.00
Metal storage rack, gray				.00
Metal storage rack, gray				.00
Metal storage rack, gray				.00
Metal drawer file				.00
Metal drawer file				.00
Metal drawer file.				.00
Metal storage rack, gray				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Metal roller storage shelves & drawers				.00
Total				\$.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 10 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Metal roller storage shelves & drawers				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Metal roller storage shelves				.00
Electric recording stamp	3183			.00
Metal stool table				.00
Metal stool table				.00
Metal table, gray				.00
Metal table, gray				.00
Metal table, gray				.00
Metal table, gray				.00
Metal table, gray				.00
89 IBM typewriter, green	710650			.00
89 IBM Golden Touch typewriter	268004933			.00
Table, wood				.00
Chair, wood				.00
Metal table				.00
Table, small black				.00
Metal check file, gray				.00
Burroughs Calculator	167625540	(Inoperable 1993)		.00
4 drawer file cabinet, green				.00
3 computer file stands				.00
Total				\$.00

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 11 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
89 Olivetti typewriter	E18-2409934			.00
Burroughs check protector				.00
89 Victor 660 calculator				.00
2 drawer file cabinet, gray				.00
Chair, wood		7-101-165		* 50.00
Secretarial chair, orange		7-101-166		* 100.00
Typewriter, IBM Selectric II 3124852 Green, on loan to CC Coordinator		7-101-167		300.00
Typewriter, IBM Selectric II Green, on loan to Civic Center	1361114	7-101-168		300.00
Executive Chair, Orange On loan Building Inspector		7-101-169		300.00
Metal table, beige		7-101-170		400.00
25 drawer metal drawer cabinet, beige, on loan to Justice Court Clerk		7-101-171		300.00
Executive Chair, orange, On loan to Sheriff's Office		7-101-171		300.00
Brown metal drop leaf table On loan to Sheriff's office		7-101-172		* 25.00
Monroe 2125 Calculator	T503222	7-101-173	10-4-85	*149.00
Monroe 2125 Calculator	T503223	7-101-174	10-4-85	*149.00
Monroe 2125 Calculator	T503224	7-101-175	10-4-85	*149.00
Monroe 2125 Calculator	T503225	7-101-176	10-4-85	*149.00
Monroe 2125 Calculator	T503226	7-101-177	10-4-85	*149.00
Data General CRT & Keyboard	G20916	7-101-178	10-31-85	943.89
KS Cramer Kick Step-beige		7-101-179	11-8-85	* 44.00
Boling Chair-Gray		7-101-180	11-15-85	*226.50
Boling Chair-Gray		7-101-181	11-15-85	*226.50
Boling Chair-Gray		7-101-182	11-15-85	*226.50
Boling Chair-Gray		7-101-183	11-15-85	*226.50
Steelcase Lateral files		7-101-184	11-26-85	*499.50
Total				\$ 5,064.39

(*) Denotes items less than 300.00, but with life expectancy of more than 1 year

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment. (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 12 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Steelcase Lateral files		7-101-185	11-26-85	*499.50
Radio Shack Computer Model 100, 24K	310004645	7-101-186	12-18-85	.00
Radio Shack Printer Model 100, 24 K	SW34069	7-101-187	12-18-85	.00
Steelcase Lateral files		7-101-188	1-22-86	*499.50
Steelcase Lateral files with stationary shelf & wire rack		7-101-189	1-22-86	*499.50
Wilson Jones Media Center		7-101-190	3-17-86	881.32
IBM Selectric II machine	40-6801-11-0539255	7-101-191	May 1986	.00
IBM Selectric III, brown	5264652	7-101-192	June 1986	(-500.00)
Canvas Mail Bag	16x20	7-101-193	11-6-86	* 54.00
Monroe 2125 Calculator	D339950	7-101-194	11-20-86	* 149.00
Data General D215 Terminal and Keyboard	G129640	7-101-195	12-5-86	698.10
Data General D215 Terminal and Keyboard	G129620	7-101-196	12-5-86	698.10
IBM Wheelwriter 6	6057359	7-101-197	1-29-87	1004.00
Data General D215 Terminal and Keyboard	G310870	7-101-198	4-30-87	698.10
Data General D215 Terminal and Keyboard	G310875	7-101-199	4-30-87	698.10
Bates Numbering Machine		7-101-200	5-21-87	* 109.95
IBM Wheelwriter 6	6148936	7-101-201	1-26-88	1004.00
Bevis CRT Table	CRTD 3048	7-101-202	1-26-88	* 188.10
Wyse Model 60 Terminal	0131064775	7-101-203	5-24-88	595.00
NEC Model P2200 Printer	602128269	7-101-204	5-24-88	499.00
Monroe 2125 Calculator	G 160914	7-101-205	7-21-88	* 149.00
IBM Wheelwriter 30	11-0033205	7-101-206	8-24-88	956.00
Hon 3 drawer lateral file		7-101-207	2-21-89	380.00
5 drawer lateral file		7-101-208	7-24-89	518.00
1 4 drawer 52"H with lock lateral file cabinet 36"W		7-101-209	4-14-90	311.85
1 Epson Printer LQ10	Model P785A S#0631044960	7-101-210	6-28-90	495.00
Total				<u>\$1,585.12</u>

(*Denotes items less than \$300.00, but with a life expectancy of more than 1 year

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk

Pg. 13 of 18

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Steelcase Legal File		7-101-211	08-13-90	307.00
	File Cabinet, Steelecase	N/A	7-101-212	09-25-90	308.00
	Terminal, Wyse 60 (Trade-in) w/ ASCII Keyboard	01319803277 4031194291	7-101-213 7-101-214	I lightning struck-replaced with I 01311202323 (4-22-91) I I I	I I I I I
	Terminal, Wyse 60 w/ ASCII Keyboard	01319802976 403121611F	7-101-215 7-101-216	I lightning struck-replaced with I 0131980136 I I replaced with 40F29B00537 I	I I I I I
	File Cabinet (UEC)	N/A	7-101-217	10-05-90	583.00
	Color Printer AT&T Model 577 (Chrys)	902F09000400	7-101-218	11-12-90	2,195.00
	Typewriter, Wheelwriter 30 (Kathy)	0161472	7-101-219	12-19-90	869.00
	Calculator, Monroe 3140	V640369	7-101-220	12-28-90	* 110.00
	Calculator, Monroe 3140	N904876	7-101-221	01-28-91	* 110.00
	4 drawer lateral file cabinet (used)	N/A	7-101-222	02-28-91	* 245.00
	4 drawer lateral file cabinet (used)	N/A	7-101-223	02-28-91	* 245.00
	Total				\$ 4,972.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk

(Department/District)

Pg. 14 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
4 drawer lateral file cabinet (used)	N/A	7-101-224	03-07-91	* 245.00
4 drawer lateral file cabinet (used)	N/A	7-101-225	03-07-91	* 245.00
Bulletin Board	N/A	7-101-226	04-03-91	368.00
4 Drawer lateral file cabinet (used)	N/A	7-101-227	03-07-91	* 245.00
4 drawer lateral file cabinet (used)	N/A	7-101-228	03-07-91	* 245.00
Printer Stand	N/A	7-101-229	04-12-91	* 85.00
Complete Desk w/drawer	N/A	7-101-230	04-12-91	* 185.00
Data Cart	N/A	7-101-231	04-12-91	* 115.00
Terminal, Wyse 60	01311202323	7-101-232	04-22-91	415.00
Chair, Executive	N/A	7-101-233	06-10-91	760.00
Air Conditioner	91CS11684	7-101-234	07-01-91	1,129.00
Total				\$ 4,037.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture and Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Chancery Clerk
(Department/District)

Pg. 15 of 18

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Desk	N/A	7-101-235	08-20-91	535.00
Work Station "Peanut" Oak	N/A	7-101-236	08-20-91	* 269.00
Table, Side, Folding Oak	N/A	7-101-237	08-20-91	* 49.00
Secretary Return Oak/Putty	N/A	7-101-238	08-20-91	342.00
Projector, Slide, Bell & Howell, Ringmaster, gr/bl.	006972051 0702	(Trans. from 7-150-19) 7-101-239	late 1978 or early 1979	700.00
Screen & Cred. Combination 2-door, Walnut, Wood	0721	(Trans from 7-150-20) 7-101-240	"	500.00
Project, Stand Silver, Metal	0703	(Trans. from 7-150-21) 7-101-241	"	* 100.00
Terminal, Wyse 60 w/keyboard	01C11312713 840358	7-101-242 7-101-243	11-18-91	495.00
Calculator, Monroe 4140 Single phase backup and retrieval system	N472053 93759-339	7-101-244 7-101-245	12-3-91 01-10-92	* 110.00 9000.00
Tape Drive Assembly	H513BAA4914CF	7-101-246		13595.00
Rac-Box 42" lateral File Cabinet, 5 drawer	10188/2606 N/A	7-101-247 7-101-248	01-15-92 03-25-92	700.00 428.00
42" lateral File Cabinet, 5 drawer	N/A	7-101-249	03-25-92	428.00
Fax machine, Canon	UBJ-19543	7-101-250	05-11-92	2600.00
Calculator, Monroe 4140	N568430	7-101-251	07-20-92	110.00
Terminal, Wyse 60 w/keyboard	0131980136 40F29B00537	7-101-252 7-101-253	10-24-91 10-24-91	744.00
IBM Copier	0100979	7-101-254 ✓	09-30-86	17,028.00
Total				\$ 47,733.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 16 of 18

Chancery Clerk

(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Ergonomic Blue/Black (Extra-In Bookkeeping Room)	N/A	7-101-255	11-25-92	* 270.00
Chair, Hon Blue/Black (Jean)	N/A	7-101-256	11-25-92	* 130.00
Chair, Ergonomic Blue/Black w/arms (Kathy)	N/A	7-101-257	12-02-92	330.00
Chair, Ergonomic Blue/Black/w/arms (Lynne)	N/A	7-101-258	02/18/93	342.00
Chair, Ergonomic Blue/Black (Lynne)	N/A	7-101-259	03/22/93	* 279.00
Typewriter Cart W/Leaf, Oak	N/A	7-101-260	03-30-93	* 50.00
Legal File Box w/Shuttle-putty (Mrs. Rogers)	N/A	7-101-261	04-01-93	* 53.00
Legal file box W/shuttle-Putty (Stephanie)	N/A	7-101-262	04-01-93	* 53.00
Chair, Ergonomic Blue/Black (Penny)	N/A	7-101-263	04-07-93	* 279.00
Laser Printer (In records room)	11BVA89	7-101-264	04-23-93	825.00
Computer (Compudyne) w/color monitor (In Records Room)	20899510	7-101-265	04-27-93	1,359.00
Laser Printer Stand (In records room)	N/A	7-101-266	04-30-93	* 240.00
IBM Copier (In records room)	40-6809-35-0136030	7-101-267	12-31-87	6,800.00
IBM Copier (Upstairs-Court area)	40-6809-35-0124449	7-101-268	12-31-87	6,800.00
Total				\$ 17,810.00

*Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 17 of 18

Chancery Clerk
(Department/District)

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Calculator (Monroe) (Kathy)	R741076	7-101-269	10/29/93	110.00
1 Hayes 9600 Baud Modem (In Bookkeeping Office)	Model #5104AM A0035104K609	7-101-270	12/02/93	250.00
Compudyne Computer 4DX250-8MB ROM (In Bookkeeping Office)	KN01701070	7-101-271	12/07/93	1,739.00
Color Printer (Okidata) (In Bookkeeping Office)	Model 395C S304A0000647J	7-101-272	01/18/94	1,053.00
Lateral File, 3 drawer (In records room-Penny)	N/A	7-101-273	02/04/94	566.00
Typewriter, Wheelwriter 3500 (Penny)	11WR906	7-101-274	02/08/94	868.00
Computer Desk (Kathy)	N/A	7-101-275	02/17/94	260.00
Hutch, Computer (Kathy)	N/A	7-101-276	02/17/94	137.00
Chair, Acco, Executive Blue/Black, High Back	N/A	7-101-277	02/17/94	435.00
Chair, Acco Mid-Back/tilt #F001431 blue/black (Stephanie)	N/A	7-101-278	04/18/94	344.00
Chair, Acco Mid-Back/tilt #F001306 Blue/Black (Chrys)	N/A	7-101-279	04/18/94	344.00
Chair, Ergonomic Blue/Black #F001432 (Martha K)	N/A	7-101-280	04/18/94	299.00
Storage Cabinet, Putty (In computer room)	N/A	7-101-281	08/05/94	166.00
Total				\$ 6,571.00

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DEPARTMENT: OFFICE OF RESIDENT CIRCUIT JUDGE

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 1,180.00

As shown on attached inventory sheets of respective
department numbered 7-161-1 through: 7-161-12

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
FURNITURE & EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

Office of Resident Circuit Judge
(Department)

PG. 1 of 2

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Office, Beige upholstery w/arms (County Judge's Office)	N/A	7-161-1	10/10/78	\$ * 50.00
Chair, Office, Beige upholstery w/arms (East Courtroom)	N/A	7-161-2	10/10/78	* 50.00
Chair, Office, Beige Upholstery w/arms	N/A	7-161-3	10/10/78	* 50.00
Chair, Office, Beige upholstery w/arms (District Attorney's Office)	N/A	7-161-4	10/10/78	* 50.00
Credenza, 4-drawer wood Metal Trim, Sliding Doors, Middle Section 74" x 19" x 29" (Court Adm. Office)	N/A	7-161-5	10/13/78	* 100.00
Desk, 8 Drawer, Wood, Metal Trim, 80" x 42" x 29" (Justice Court Clerk)	N/A	7-161-6	1978	350.00
Cabinet, File, 4 Drawer Beige	N/A	7-161-7	1980	* 40.00
Cabinet, File, 4 Drawer Beige	N/A	7-161-8	1980	* 40.00
Chair, Office, Beige Upholstery w/arms (Room 213)	N/A	7-161-9	10/10/78	* 40.00
Chair, Secretarial, Beige Upholstery, on Casters (Not located in 1985 or 1986) (old no. 1011)	N/A	7-161-10	10/10/78	-0-
Total				\$ 770.00

* Denotes items less than \$300.00, but with life expectancy of more than (1) year.

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DEPARTMENT: JUSTICE COURT CLERK

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 16,601.29

As shown on attached inventory sheets of respective
department numbered 7-166-1 through 7-166-55

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment(FIXED ASSET)

SEPTEMBER 30, 19 94

Justice Court Clerk
(Department/District)

Pg. 1 of 3

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
4-Drawer Filing Cabinet (Tan)	NA	7-166-1	09/18/86	*\$ 50.00
4-Drawer Filing Cabinet (Cream)	NA	7-166-2	UNK	* 50.00
4-Drawer Letter File	NA	7-166-3	09/16/85	* 125.29
4-Drawer Filing Cabinet (Sandlewood)	NA	7-166-4	09/18/86	* 50.00
Canon Calculator Found by Inventory	NA	7-166-5	UNK	* 50.00
Canon Calculator FP-1008D	NA	7-166-6	UNK	* 50.00
Sec. Chair (Yellow) Found by Inventory	NA	7-166-7	UNK	* 50.00
Wall Clock Electric Found by Inventory	NA	7-166-8	UNK	* 25.00
Typewriter Stand (Tan)	NA	7-166-9	UNK	* 15.00
Typewriter Stand (White)	NA	7-166-10	UNK	* 20.00
Typewriter IBM Elec. Grey/Black #1557	7053189	7-166-12	05/25/84	1286.00 CCO
Mod. #67461 Col. Typewriter IBM	NA	7-166-11	10/30/85	636.00
Roler Shelf Units	#2-113	7-166-13	04/14/86	1495.00
Typewriter Olivetti	1621046 E-20410	7-166-14	04/10/84	450.00 -MRBB
Typing Table	NA	7-166-15	03/10/87	* 50.00
Typewriter IBM	6151950	7-166-16	02/09/88	830.00
Pencil Sharpener	02305789	7-166-17	06/28/88	16.99
4-Drawer Filing Cabinet	314CP	7-166-18	01/03/89	142.50
4-Drawer Filing Cabinet (Cream)		7-166-19	09/05/89	127.20
Typing Table	NA	7-166-20	01/27/89	53.00
Monroe Calculator	N818706	7-166-21	02/13/91	110.00
Monroe Calculator	N364108	7-166-22	02/13/91	110.00
Tensor Desk Lamp	TSRB200-19	7-166-23	02/13/91	54.99
Tensor Desk Lamp	TSRB200-19	7-166-24	02/13/91	54.99
Howard Miller Wall Clock	95260168	7-166-25	02/15/91	25.95
Secretary Desk	ANDPFM412R	7-166-26	01/22/91	245.00

Total

\$6,172.91

*ASTERISK DENOTES ITEMS UNDER \$300.00 BUT HAVE LIFE EXPECTANCY OF ONE (1) YEAR OR MORE.

Alberta Baker
JUSTICE COURT CLERK OF LEFLORE COUNTY

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment(FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 2 of 3

<u>Justice Court Clerk</u> (Department/District)				
<u>Description</u>	<u>Serial/Model Number</u>	<u>Property Control Number</u>	<u>Date Purchased</u>	<u>Cost or Other Basis</u>
<u>Secretary Desk</u>	<u>ANDPFM412R</u>	<u>7-166-27</u>	<u>01/22/91</u>	<u>245.00</u>
<u>Metal Chair (Green)</u>	<u>NA</u>	<u>7-166-28</u>	<u>UNK</u>	<u>"</u>
<u>Metal Chair (Green)</u>	<u>NA</u>	<u>7-166-29</u>	<u>UNK</u>	<u>"</u>
<u>Metal Chair (Green)</u>	<u>NA</u>	<u>7-166-30</u>	<u>UNK</u>	<u>"</u>
<u>Metal Chair (Green)</u>	<u>NA</u>	<u>7-166-31</u>	<u>UNK</u>	<u>"</u>
<u>Metal Chair (Green)</u>	<u>NA</u>	<u>7-166-32</u>	<u>UNK</u>	<u>"</u>
<u>Metal Chair (Green)</u>	<u>NA</u>	<u>7-166-33</u>	<u>UNK</u>	<u>"</u>
<u>Desk Chair (Arms & Rollers)</u>	<u>NA</u>	<u>7-166-34</u>	<u>UNK</u>	<u>"</u>
<u>Desk Chair (Arms & Rollers)</u>	<u>NA</u>	<u>7-166-35</u>	<u>UNK</u>	<u>"</u>
<u>Wastebasket</u>	<u>NA</u>	<u>7-166-36</u>	<u>02/15/91</u>	<u>11.25</u>
<u>Wastebasket</u>	<u>NA</u>	<u>7-166-37</u>	<u>02/15/91</u>	<u>11.25</u>
<u>Standard Fan</u>	<u>NA</u>	<u>7-166-38</u>	<u>05/20/91</u>	<u>24.94</u>
<u>Standard Fan</u>	<u>NA</u>	<u>7-166-39</u>	<u>05/20/91</u>	<u>24.94</u>
<u>Bookcase</u> (Judge Underwood Office)	<u>N/A</u>	<u>7-166-40</u>	<u>unk.</u>	<u>* 50.00</u>
<u>File Cabinet</u> 2 drawer (Cream)	<u>N/A</u>	<u>7-166-41</u>	<u>12-07-92</u>	<u>* 153.00</u>
<u>File Cabinet</u> Lateral, 4 drawer, Cream	<u>N/A</u>	<u>7-166-42</u>	<u>11/06/92</u>	<u>334.00</u>
<u>File Cabinet</u> Lateral, 4 drawer, Cream	<u>N/A</u>	<u>7-166-43</u>	<u>11/06/92</u>	<u>334.00</u>
<u>Copier, Canon</u>	<u>NE007203</u>	<u>7-166-44</u>	<u>11/09/92</u>	<u>3,504.00</u>
<u>Workstation, 5x25</u>	<u>101709</u>	<u>7-166-45</u>	<u>09/09/93</u>	<u>1,250.00</u>
<u>Bookcase</u>	<u>N/A</u>	<u>7-166-46</u>	<u>11/09/92</u>	<u>* 169.00</u>
Total				<u>\$ 6,111.38</u>

*ASTERISK DENOTES ITEMS UNDER \$300.00 BUT HAVE LIFE EXPECTANCY OF ONE (1) YEAR OR MORE.

Alberta Baker
JUSTICE COURT CLERK OF LEFLORE COUNTY

351

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 1994

Justice Court Clerk
(Department)

pg. 3 of 3

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Workstation, 5x33	10214	7-166-47	09/09/93	712.00
Chair, Secretary (Maroon)	N/A	7-166-48	11-12-92	* 129.00
Chair, Secretary (Maroon)	N/A	7-166-49	11/12/92	* 129.00
Chair, Secretary	N/A	7-166-50	11/12/92	* 129.00
Laser Printer	11BNL73	7-166-51	09-09-93	825.00
Workstation, 5x33	15644	7-166-52	09-09-93	712.00
14" Color Monitor	21205558	7-166-53	09-09-93	* 285.00
14" Color Monitor	21205738	7-166-54	09-09-93	* 285.00
14" Color Monitor	21205591	7-166-55	09-09-93	* 285.00
Calculator, Monroe #4140	R 744362	7-166-56	02-09-94	109.00
Calculator, Monroe #4140	R 741140	7-166-57	11-17-93	110.00
Printer, Okidata #591	S311AD052912J	7-166-58	01-24-94	607.00

Total

\$ 4,317.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

Alluta Baker
September 12 1994

352

DEPARTMENT: LEFLORE COUNTY JUDGE

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 12,316.50

As shown on attached inventory sheets of respective
department numbered 7-162-1 through 7-162-87

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Leflore County Judge
(Department/District)

Pg. 1 of 11

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Office, Beige Upholstery, w/arms (0925) RM 210		7-162-1		50.00
Chair, Office, Beige Upholstery, w/arms (0926) RM 206 JC Clerk's Office		7-162-2	10/10/78	50.00
Chair, Office, Beige Upholstery, w/arms (0927) RM 210		7-162-3	10/10/78	50.00
Chair, Office, Beige Upholstery, w/arms (0928) RM 210		7-162-4	10/10/78	50.00
Chair, Office, Beige Upholstery, w/arms High Back Swivel (0929) RM 210		7-162-5	10/13/78	100.00
Crudenza, 4-Drawer, Wood w/metal Trim, Sliding Doors, Noble Section, 74"X19"X29" (0923) RM 210		7-162-6	10/13/78	100.00
Desk, 8-Drawer, Wood, w/metal trim, 80"X42"X29" (0922) Rm 210		7-162-7	1978	350.00
Dictaphone, Black/White, (0924) Youth Ct Defense Counsel's office Hittington Bldg.	3097153 63271-3907153	7-162-8	unknown	50.00

Total

\$ 800.00

* Life expectancy more than 1 year

Signed for Identification:

Bob Keenley
County Judge

354

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Leflore County Judge
(Department/District)

Pg. 2 of 311

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Cabinet, Filing,				
3-Drawer, Beige, Metal (0932) Rm 209 East Wing Recept. Rm		7-162-9	unknown	\$ 50.00
Cabinet, Filing				
3-Drawer, Beige, Metal (0933) Y Ct Sect Area		7-162-10	unknown	50.00
Cabinet, Filing				
3-Drawer, Beige, Metal (0934) Rm 202 Y Ct. Sect. Area		7-162-11	unknown	50.00
Chair, Secretarial on Casters, Beige Upholstery (0940) Rm 204 Co. Ct. Rep. Rm.		7-162-12	unknown	35.00
Chair, Secretarial on Casters Orange Upholstery (0941) Rm 209 Ch. Ct. Rep. Rm.		7-162-13	unknown	25.00
Chair, Office, Orange Leather, w/arms (0945) Waiting Area		7-162-14	unknown	40.00
Chair, Office, Orange Leather, w/arms (0946) Waiting Area		7-162-15	unknown	40.00
Clocks, Edwards, Gray (0948) Waiting Area Cir. Ct. Rep. Rm.		7-162-16	unknown	10.00
Couch, Office, Orange Leather, w/arms (0947) Waiting Area		7-162-17	unknown	50.00
Total				\$ 350.00

* Life expectancy more than 1 year

Signed for Identification

[Signature]
COUNTY JUDGE

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Leflore County Judge (Department/District) Pg. 3 of 11

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Desk, Secretarial w/left hand return, Wood, Metal Trim, 7 drawers (0930) Rm 209 Purchase Clerk's xxxxxxx Office		7-162-18	3/13/79	\$ 400.00
Desk, Secretarial, w/right hand return, Wood, Metal Trim, 7 Drawer (0931) Rm-208 xxxxxxx Y Ct. Sect Area		7-162-19	3/13/79	400.00
Recorder, Tape, Uher 500, Gray/Black (0937) Rm-209 Co. Ct. Rep. Rm.	232227292	7-162-20	unknown	300.00
Recorder, Tape, Uher 4000, Gray/black () Rm-209 Co. Ct. Rep. Rm.	10758	7-162-21	9/13/78	100.00
Table, Metal Beige, Green top 60"X34"X30" (0939) Foyer Rear of Courtrooms		7-162-22	unknown	10.00
Table, Wood, 30"X30"X13" (0942) xxxxxxx Means Johnston Library		7-162-23	unknown	10.00
Transcriber, IBM, Black/white (0943) Y Ct Defense Counsel's Office Whittington Bldg. Typewriter, IBM	63272-3499051	7-162-24	unknown	20.00
Wheelwriter 5, Beige (1573) Rm-209 Co. Ct. Rep. Rm.	033860	7-162-25	12/21/84	750.00
Total				\$ 1,990.00

Life expectancy over 1 year

signed for Identification

[Signature]
County Judge

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Leflore County Judge (Department/District)

Pg. 4 of 11

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Card Box, Metal, Gray (1064) Y Ct Sect. Area		7-162-26	unknown	\$.50
Card Box, Metal, Gray (1065) RM 201		7-162-27	unknown	.50
Card Box, Metal, Gray Black (1066) Rm 200		7-162-28	unknown	.50
Card File, 2 Drawer Gray (1061) Y Ct Sect. Area		7-162-29	unknown	1.00
Cabinet, Filing, Metal 3-Drawer, Beige (1053) Y Ct Sect. Area		7-162-30	unknown	50.00
Cabinet, Filing, Metal 3 Drawer, Beige (1054) Y Ct Sect. Area		7-162-31	unknown	50.00
Cabinet, Filing, Metal 3 Drawer, Beige (1055) Y Ct Sect. Area		7-162-32	unknown	50.00
Chair, Secretarial, on Casters, Beige Upholstery (1056) Y Ct Sect. Area		7-162-33	unknown	50.00
Chair, Secretarial, on Casters, Rust Upholstery (1057) County Coordinator's Office Rm B 101 Mapping Dept.		7-162-34	unknown	35.00
Total				\$ 237.50

* Life expectancy more than 1 year

Signed for Identification

Scott Hebble
County Judge

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Leflore County Judge (Department/District)

Pg. 5 of 11

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Desk, Secretarial, w/right hand return, wood, metal trim, 7 drawer (1052) Y Ct Sect. Area		7-162-36	3/13/79	400.00
Rack, Coat, Metal, Beige (1422) Y Ct Sect. Area		7-162-37	11/78	50.00
Table, Wood, 30"X23" (1060) Y Ct Sect. Area		7-162-38	unknown	10.00
Transcriber, IBM, Black/white (1062) Y Ct. Sect. Area		7-162-39	unknown	20.00
Typewriter, Olivetti, Gray (1063) Y Ct Sect. Area	E13-2401771	7-162-40	unknown	100.00
Typewriter, IBM, Wheelwriter 5, Beige () Y Ct Sect Area	6747-11-0578442	7-162-69	9/86	750.00
Total				\$ 1,330.00

Life expectancy more than 1 year

Signed for Identification

[Handwritten Signature]

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

Leflore County Judge
(Department/District)

Pg. 9 of 11

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Captain, Wood (1167) Foyer Rear of Courtrooms West Lawyers' Room		7-162-59	unknown	\$ 5.00
Chair, Captain, Wood (1168) Foyer Rear of Courtrooms		7-162-60	unknown	5.00
Chair, Captain, Wood (1169) Foyer Rear of Courtrooms West Law Rm		7-162-61	unknown	5.00
Chair, Captain, Wood (1171) Rm 200		7-162-62	unknown	5.00
Chair, Secretarial, Green Upholstery (1175) Rm 203 (last found in 1986)		7-162-63	unknown	(3.00)
Bell Library				
Chair, Secretarial, Green Leather (1176) West Secy Area West Lawyers' Room		7-162-64	unknown	10.00
Table, Wood, 71"X34"X29" (1162) Rm 203 Bell Library		7-162-65 (has 7-532-65 on bottom)	unknown	100.00
Table, Wood 71"X34"X29" (1163) Rm 205 East Courtroom		7-162-66	unknown	100.00
Table, Wood, 71"X34"X29" (1164) Rm 204 West Courtroom		7-162-67	unknown	100.00
Table, Wood 71"X34"X29" (1165) Rm 203 Total Bell Library		7-162-68	unknown	100.00
				\$ 433.00

* Life expectancy more than 1 year

Signed for Identification

Joseph L. ...
County Judge

364

DEPARTMENT: Means Johnston Library

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 735.00

As shown on attached inventory sheets of respective
department numbered 7-532-1 through 7-532-17

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 19 94

eans Johnston Library
(Department)

PG. 1 of 2

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Chair, Mahogany, Wood Leather Back w/arms	(Not Found Inventory 1990) N/A	7-532-1	unk.	* (-40.00)
Chair, Mahogany, Wood Leather Back w/arms	N/A	7-253-2	unk.	* 40.00
Chair, Mahogany, Wood Leather Back w/arms	N/A	7-253-3	unk.	* 40.00
Chair, Mahogany, Wood Leather Back w/arms	(Not Found by Inventory 1990) N/A	7-253-4	unk.	(-40.00)
Chair, Mahogany, Wood Leather Back w/arms	N/A	7-253-5	unk.	* 40.00
Chair, Mahogany, Wood Leather Back w/arms (District Attorney Office)	N/A	7-253-6	unk.	* 40.00
Chair, Mahogany, Wood Leather Back w/arms	N/A	7-253-7	unk.	* 40.00
Chair, Mahogany, Wood Leather w/arms	N/A	7-253-8	unk.	* 40.00
Chair, Mahogany, Wood Leather Back w/arms	N/A	7-253-9	unk.	* 40.00
Chair, Mahogany, Wood Leather w/arms	N/A	7-253-10	unk.	(-40.00)
Chair, Mahogany, Wood Leather w/arms	N/A	7-253-11	unk.	* 40.00
Chair, Mahogany, Wood Leather Back w/arms	(Not Found by Inventory 1991) N/A	7-253-12	unk.	(-40.00)
Chair, Mahogany, Wood Leather Back w/arms	N/A	7-253-13	unk.	* 40.00
Total				\$ 360.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

367

DEPARTMENT: MAPPING DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment:

\$ 23,241.34

As shown on attached inventory sheets of respective
department numbered 7-103-MD-1 through 7-103-MD-29

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND
EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

MAPPING DEPARTMENT
(Department/District)

Pg. 1 of 3

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Bulletin Board 3' X 2'	N/A	7-103-MD-1	09-17-85	26.00*
Cabinet, File, Tan 4-Drawer, Legal Size w/Locks (1545)	N/A	7-103-MD-2	11-16-84	175.00*
Cabinet, File, Tan 4-Drawer, Legal Size w/Locks (1546)	N/A	7-103-MD-3	11-16-84	175.00*
Cabinet, File, Tan 4-Drawer, Legal Size w/Locks (1547)	N/A	7-103-MD-4	11-16-84	175.00*
Cabinet, File, Tan 4-Drawer, Legal Size w/Locks (1548)	N/A	7-103-MD-5	11-16-84	175.00*
Cabinet, File, Tan 4-Drawer, Legal Size w/Locks (1549)	N/A	7-103-MD-6	11-16-84	175.00*
Cabinet, File, Tan 4-Drawer, Legal Size w/Locks (1550)	N/A	7-103-MD-7	11-16-84	175.00*
Cabinet, Map File Metal, Gray w/Lock	KF-S-36	7-103-MD-8	03-18-85	1,195.00
Drafting Machine, Mayline (1552)	CL3750	7-103-MD-9	04-09-85	452.20
Drafting Table & Desk Mayline, Tan (1555)	F8794	7-103-MD-10	04-09-85	2,005.20
Lettering Set "Charvoz- Carson", w/Templates, Pens & Scribe (1556)	N/A	7-103-MD-11	03-18-85	304.34
Stand, Machine, Tiffany, Sand D8olor (1553)	2126ST	7-103-MD-12	04-12-85	156.00*
Stand, Typewriter, Tiffany, Gray (1554)	1177	7-103-MD-13	04-12-85	70.40*

Total
-- Numerals in Parenthesis denotes
property identification No. prior
to 09-30-85

*Denotes Item Serviceable
for a period of One(1) Year
or more with cost of less than
\$300.00

\$ 5,259.14

Ginger S. Grege
GINGER S. GREGE
Mapping Department

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 1994

MAPPING DEPARTMENT

(Department/District)

Pg. 2 of 3

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Clock, Wall Mounted, Electric	N/A	7-103-MD-14	Unknown	50.00*
Map Book, 1943 Edition Red. 28" X 30"	N/A	7-103-MD-15	N/A	250.00*
Lamp, Lighting, Table Mounted, Bronze	N/A	7-103-MD-16	01-31-86	96.26*
Lamp, Lighting, Table Mounted, Bronze	N/A	7-103-MD-17	01-31-86	96.26*
Lamp, Lighting, Table Mounted, Bronze	N/A	7-103-MD-18	01-31-86	96.26*
Stapler, Armis Tan (Heavy Duty)	N/A	7-103-MD-19	unknown	Inoperable - Junked (-63.00)
Cabinet, File, Tan, 4- Drawer, Legal Size	N/A	7-103-MD-20	10-30-87	130.50*
Cabinet, File, Tan, 4- Drawer, Legal Size	N/A	7-103-MD-21	10-30-87	130.50*
Flexarm Desk Lamp Bronze	7274	7-103-MD-22	11-12-87	64.95*
Sharp Portable PC2500 Computer	61004941	7-103-MD-23	05-24-88	670.00
Mayline Desk/Drafting Table (Lighted) w/Parallel Bar	8794LLT 7453A(Bar)	7-103-MD-24	06-28-89	2,259.31
Plainmeter, Digital, Planix 7	030216	7-103-MD-25	11-22-89	615.19
IBM Copier 40/w Collater (From Circuit Clerk)	0038282055810	7-103-MD-26	10-00-89	11,474.97

Total
(--) Numerals in Parenthesis denotes property Identification No. Prior to 09-30-85

*Denotes Item Serviceable for a period of One(1) Year or More with cost of less than \$300.00

\$ 15,934.20

Ginger S. Gregg
GINGER S GREGG
Mapping Department

371

DEPARTMENT: Superintendent of Education

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 4,583.00

As shown on attached inventory sheets of respective
department numbered 7-150-1 through: 7-150-27

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Other Furniture & Equipment (FIXED ASSET)

JUNE 13, 1994

Superintendent of Education

Page 1 of 1

Description	Serial Model No.	Property Control No.	Date Purchased	Cost or Other Basics
Bench, captain, wood, brown with leather cushion	0700	7-150-1	Unknown	300.00
Bench, captain, wood, brown with leather cushion	0732	7-150-2	Unknown	300.00
Chair on casters, secretary orange upholstery (on loan to Gary Fulgham)	0698	7-150-3	10/13/86	*100.00
Chair on casters, gold/beige cushion, with arms	0731	7-150-4	10/78	*200.00
Chair, brown, wood, leather bottom, with arms	1699	7-150-5	Unknown	*150.00
Chair, office, wood light brown, leather cushion, with arms	1723	7-150-6	Unknown	*150.00
Chair, office, wood light brown, leather cushion, with arms	0725	7-150-8	Unknown	*150.00
Chair, office, wood dark brown, beige cushion, with arms	0726	7-150-9	10/78	*150.00
Chair, office, wood dark brown, beige cushion, with arms	0727	7-150-10	10/78	*150.00
Chair, office, wood dark brown, beige cushion, with arms	0728	7-150-11	10/78	*150.00
Chair, office, wood dark brown, beige cushion, with arms	0729	7-150-12	10/78	*150.00
Chair on casters, gold/beige cushion, with arms (on loan to jail)	0730	7-150-13	10/78	*250.00
Chair, desk, beige, upholstery with arms	0173	7-150-14	10/78	*300.00
Chair, yellow, wicker bottom	0722	7-150-15	Unknown	* 25.00
Desk, secretary, beige metal, 5-drawer, right return	0687	7-150-16	10/78	*179.00
Desk, 7-drawer, wood, metal trim, walnut 791/2x37x30	0712	7-150-17	10/78	700.00
Credenza, metal, 40door, 2-shelf, beige	0688	7-150-18	10/78	*179.00
Table, wood, walnut, 95x35x29-1/4	0720	7-150-22	late 1978 or early 1979	600.00
Table on caster, brown metal, 23-3/4x15-3/4x26-1/2	0718	7-150-23	Unknown	* 10.00
Fan, Lasko, blue	1458	7-150-24	June or July 1983	* 40.00
Fan, electric, Hunter (on loan to tax assessor's office (Page) Mod. F012, bg.	0710	7-150-25	Unknown	* 25.00
Coat rack, black metal	0714	7-150-26	Unknown	*100.00
Electric heater, Arvin (on loan to mapping department)	0709	7-150-27	Unknown	* 25.00
TOTAL	SN:071			\$4,583.00

*Denotes items of less than \$300.00, but with life expectancy of more than one (1) year.

Irvin L. Whitaker
Irvin L. Whitaker, Superintendent

DEPARTMENT: TAX ASSESSOR/COLLECTOR

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 34,648.24

As shown on attached inventory sheets of respective
department numbered 7-103-1 through: 7-103-231

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP. (FIXED ASSET)

SEPTEMBER 30, 1994

TAX ASSESSOR COLLECTOR OFFICE
(Department/District)

Pg. 1 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
BENCH, CAPTAIN, WOOD, MAHOGANY	0873	7-103-1	UNKNOWN	* \$50.00
CABINET, FILE, 4DRAWER METAL/BEIGE	0862	7-103-2	UNK	* \$125.00
CABINET, FILE, 4DRAWER METAL/BEIGE	0863	7-103-3	UNK	* \$125.00
CABINET, FILE, 4 DRAWER METAL/BEIGE	0864	7-103-4	UNK	* \$125.00
CABINET, FILE, 4 DRAWER METAL/BEIGE	0865	7-103-5	UNK	* \$125.00
CABINET, FILE, 4DRAWER METAL/BEIGE	0852	7-103-6	UNK	* \$125.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	0734	7-103-7	UNK	* \$100.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	0735	7-103-8	UNK	* \$100.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	0736	7-103-9	UNK	* \$100.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	0737	7-103-10	UNK	* \$100.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	0738	7-103-11	UNK	* \$100.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	0739	7-103-12	UNK	* \$100.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	740	7-103-13	UNK	* \$100.00

Total

\$ 1,375.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP. (FIXED ASSET)

SEPTEMBER 30, 19 94

TAX ASSESSOR/COLLECTOR OFFICE
(Department/District)

Pg. 2 of 23

Description	Serial/Model Number	Property / Control Number	Date Purchased	Cost or Other Basis
CABINET, FILE, 2 DRAWER METAL/BEIGE	0741	7-103-14	UNK	* \$100.00
CABINET, FILE, 2 DRAWER METAL/BEIGE	0742	7-103-15	UNK	* \$100.00
CABINET, FILE, 4 DRAWER METAL/BEIGE	0743	7-103-16	UNK	* \$125.00
CABINET, FILE, 4 DRAWER METAL/BEIGE	0744	7-103-17	UNK	* 125.00
CABINET, FILE, 4 DRAWER METAL/BEIGE	0745	7-103-18	UNK	* \$125.00
CABINET, FILE, 4 DRAWER METAL/BEIGE	0746	7-103-19	UNK	* \$125.00
CABINET, 4 DRAWER, FILE METAL/BEIGE	0830	7-103-20	UNK	* \$125.00
CABINET, HON, 3 DRAWER METAL/BEIGE W/LOCKS	1483	7-103-22	UNK	* \$130.00
CABINET, HON, 3 DRAWER METAL/BEIGE W/LOCKS	1484	7-103-23	UNK	* \$130.00
CABINET, HON, 2 SHELVES /GLASS FRONT	1485	7-103-24	UNK	* \$120.00
CABINET, BEIGE, W/RUSTIC TOP, CONSISTING OF SINK MODERNAID RANGE W/VENT A HOOD, CABINET HAS STORAGE SPACE AT BOTTOM W/DOORS	0898	7-103-25	UNK	\$500.00

Total

\$ 1,705.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP. (FIXED ASSET)

SEPTEMBER 30, 19 94

TAX ASSESSOR COLLECTOR OFFICE
(Department/District)

Pg. 3 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
CABINET, PLAT, 2 DOOR METAL/GRAY	0866	7-103-26	10-06-78	\$300.00
CABINET, STORAGE, 3 SHELF 2 DOOR, METAL/BEIGE W/ GREEN TOP	0747	7-103-27	UNK	* \$100.00
CABINET, STORAGE, 3 SHELF 2 DOOR METAL/BEIGE/W GREEN TOP	0748	7-103-28	UNK	* \$100.00
CABINET, STORAGE, 3 SHELF 2 DOOR, METAL/BEIGE W/ GREEN TOP	0749	7-103-29	UNK	* \$100.00
CABINET, STORAGE, 3 shelf 2 DOOR METAL/BEIGE W/ GREEN TOP	0750	7-103-30	UNK	* \$100.00
CABINET, STORAGE, 12 DRAWER METAL/BEIGE	0751	7-103-31	UNK	* \$150.00
CABINET, STORAGE, 2 SHELVES WOOD, BLACK/tan	0752	7-103-32	UNK	* \$100.00
CABINET, STORAGE, 4 SHELVES WOOD, WALNUT	0753	7-103-33	UNK	* \$110.00
CABINET, STORAGE, 4 SHELVES WOOD, WALNUT	0754	7-103-34	UNK	* \$110.00
CABINET, STORAGE, 6 SHELVES 2 DOORS, METAL/BEIGE	0823	7-103-35	UNK	* \$120.00
CABINET, HON, 4 DRAWER BROWN, W/LOCKS METAL	1482	7-103-36	UNK	* \$140.00
Total				\$ 1,430.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP. (FIXED ASSET)

SEPTEMBER 30, 1994

TAX ASSESSOR/COLLECTOR
(Department/District)

Pg. 5 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
CALCULATOR, MONROE, GRAY/GREEN	0814	7-103-48	UNK	\$300.00
CALCULATOR, MONROE, 2830 beige	1439	7-103-49	UNK	\$300.00
CALCULATOR, MONROE, 2830 BEIGE	1440	7-103-50	UNK	\$300.00
CALCULATOR, MONROE, 2830 BEIGE	1441	7-103-51	UNK	\$300.00
CALCULATOR, MONROE, 2725 BLUE/BEIGE	1449	7-103-52	UNK	\$300.00
CALCULATOR, CANON, P101 WHITE, W/GRAY YELLOW KEYS	1452	7-103-53	UNK	\$300.00
CALCULATOR, MONROE, 2125 BEIGE	1473	7-103-54	UNK	(Sold at Auction on 08/20/94)
CALCULATOR, MONROE, 2725 BEIGE/BLUE	1470	7-103-55	UNK	(Sold at Auction on 08/20/94)
CAPTAIN BENCH, WOOD, BHOOGANY	0778	7-103-56	UNK	* \$50.00
CASE, BOOKS SHELF, WOOD/BEIGE	0853	7-103-58	UNK	* \$100.00
CHAIR, COUNTER, ORANGE METAL	0874	7-103-59	UNK	* \$100.00
CHAIR, SECRETARIAL ON CASTERS METAL/GRAY	0875	7-103-60	UNK	* \$94.00

Total

\$ 2,144.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP. (FIXED ASSET)

SEPTEMBER 30, 1994

TAX ASSESSOR/COLLECTOR OFFICE
(Department/District)

Pg. 6 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
CHAIR, SECRETARIAL, ON CASTERS, METAL/ORANGE	0876	7-103-61	UNKNOWN	* \$94.00
CHAIR, SECRETARIAL, ON CASTERS, METAL/ORANGE	0877	7-103-62	UNK	* \$94.00
CHAIR, SECRETARIAL, ON CASTERS, METAL/ORANGE	0878	7-103-63	UNK	* \$94.00
CHAIR, SECRETARIAL, ON CASTERS, METAL/ORANGE	0879	7-103-64	UNK	
CHAIR, SECRETARIAL, ON CASTERS, METAL/GREEN	0880	7-103-65	UNK	* \$25.00
CHAIR, LOUNGE, MAROON/GRAY/BLACK ARMS, METAL	0902	7-103-66	UNK	* \$25.00
CHAIR ON CASTERS, DESK, BEIGE UPHOLSTERY, /ARMS	0848	7-103-67	UNK	* \$50.00
CHAIR, SECRETARIAL, ON CASTERS MAROON/SILVER, METAL	0850	7-103-68	UNK	
CHAIR, GREEN/METAL	0851	7-103-69	UNK	* \$25.00
CASE, BOOK, 6-SHELF, WOOD/BEIGE	0853	7-103-70	UNK	* \$50.00
CHAIR ON CASTERS, DESK, WOOD/WALNUT	0756	7-103-71	UNK	* \$25.00
CHAIR ON CASTERS, SECRETARIAL METAL/BLACK	0757	7-103-72	UNK	* \$25.00
CHAIR ON CASTERS, DESK, W/ARMS, WICKER BOTTOM, WOOD/MAHOGANY	0779	7-103-73	UNK	* \$25.00
Total				\$ 532.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP. (FIXED ASSETS)

SEPTEMBER 30, 1994

TAX ASSESSOR /COLLECTOR OFFICE
(Department/District)

Pg. 7 of 23

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
CHAIR, SECRETARIAL, MAROON/SILVER, METAL	0780	7-103-74	UNKNOWN	* \$25.00
CHAIR, SECRETARIAL, MAROON/SILVER, METAL	0781	7-103-75	UNKNOWN	* \$25.00
CHAIR, SECRETARIAL, LIGHT GREEN/SILVER, METAL	0782	7-103-76	UNKNOWN	* \$25.00
CHAIR, SECRETARIAL, LIGHT GREEN/SILVER, METAL	0783	7-103-77	UNK	* \$25.00
CHAIR, SECRETARIAL, DARK GREEN/SILVER, METAL	0784	7-103-78	UNK	* \$25.00
CHAIR, SECRETARIAL, BLACK /SILVER, METAL	0785	7-103-79	UNK	* \$25.00
CHAIR, SECRETARIAL, ORANGE UPHOLSTERY, METAL	0786	7-103-80	UNK	* \$94.00
CHAIR, SECRETARIAL, ORANGE UPHOLSTERY, METAL	0787	7-103-81	UNK	* \$94.00
CHAIR, SECRETARIAL, ORANGE UPHOLSTERY, METAL	0788	7-103-82	UNK	* \$94.00
CHAIR, SECRETARIAL, ORANGE UPHOLSTERY, METAL	0789	7-103-83	UNK	* \$94.00
CHAIR, SECRETARIAL, ON CASTERS, BROWN/METAL	0828	7-103-84	UNK	* \$25.00
CHAIR, SECRETARIAL, ON CASTERS, GREEN/METAL	0829	7-103-85	UNK	* \$25.00
CHAIR, ON CASTERS, DESK, BEIGE UPHOLSTERY, W/ARMS	0835	7-103-86	UNK	* \$50.00
Total				\$ <u>626.00</u>

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP (FIXED ASSET)

SEPTEMBER 30, 19 94

TAX ASSESSOR/COLLECTOR OFFICE
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
CLOCK, EDWARDS, GRAY	0806	7-103-98	UNKNOWN	* \$ 25.00
COUNTER, 8-DRAWER, 24 SHELVES BEIGE, W/RUSTIC TOP	0855	7-103-99	UNKNOWN	\$350.00
COUNTER, 8-DRAWER, 24 SHELVES, BEIGE/RUSTIC TOP	0797	7-103-100	UNKNOWN	\$400.00
CONTAINER, METAL/BEIGE, MAP HOLDER	0896	7-103-101	UNKNOWN	* \$ 20.00
CONTAINER, METAL/BEIGE MAP HOLDER	0897	7-103-102	UNKNOWN	* \$ 20.00
CLIPPER, PAPER, PREMIER GREEN	1486	7-103-103	UNKNOWN	* \$ 50.00
DESK, SECRETARIAL, W/LEFT HAND RETURN, 4 DRAWER, METAL & BEIGE, 60"x30"x30"	0798	7-103-104	UNKNOWN	\$350.00
DESK, SECRETARIAL, W/LEFT HAND RETURN, 4 DRAWER, METAL/BEIGE, 60"x30"x30"	0799	7-103-105	UNKNOWN	\$350.00
DESK, SECRETARIAL, W/RIGHT HAND RETURN, 4 DRAWER, METAL/BEIGE, 60"x30"x30"	0800	7-103-106	UNK.	\$350.00
DESK, SECRETARIAL, W/LEFT HAND RETURN, 4 DRAWER, METAL/BEIGE, 60"x30"x30"	0801	7-103-107	UNK	\$350.00
DESK, SECRETARIAL, 5 DRAWER BLACK TOP, METAL/BEIGE, 60"x30"x30"	0802	7-103-108	UNK	\$350.00
Total				\$ <u>2,615.00</u>

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP. (FIXED ASSE:)

SEPTEMBER 30, 19 94

TAX ASSESSOR/COLLECTOR OFFICE
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
DESK, 6 DRAWER, WALNUT, METAL TRIM, 79 1/2"x37"x30"	0834	7-103-109	UNKNOWN	\$500.00
DESK, SECRETARIAL, 6 DRAWER METAL/BEIGE 60"x30"x29 3/4	0887	7-103-110	UNKNOWN	\$350.00
DESK, SECRETARIAL, 6 DRAWER METAL/BEIGE, 60"x30"x29 3/4	0888	7-103-111	UNKNOWN	\$350.00
DESK, SECRETARIAL, 6 DRAWER METAL/BEIGE 60"x30"x 30	0889	7-103-112	UNKNOWN	\$350.00
DESK, SECRETARIAL, 6 DRAWER METAL/BEIGE 60"x30"x30"	0847	7-103-113	UNKNOWN	\$350.00
DRAWER, CARD FILE, METAL GRAY	0856	7-103-114	UNKNOWN	* \$ 75.00
DRAWER, CARD FILE, METAL GRAY	0857	7-103-115	UNKNOWN	* \$ 75.00
DRAWER, CARD FILE, METAL GRAY	0858	7-103-116	UNKNOWN	* \$ 75.00
DRAWER, CARD FILE, METAL GRAY	0859	7-103-117	UNKNOWN	* \$ 75.00
DRAWER, CARD FILE, METAL/ GRAY	0860	7-103-118	UNKNOWN	* \$ 75.00
FILE, CARD, 2 DRAWER, METAL/GRAY	0861	7-103-119	UNKNOWN	* \$100.00
(Sold at Auction on 08/20/94)				
PROTECTOR, CHECK, F & G GREEN	0822	7-103-120	UNKNOWN	
Total				\$ 2375

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE & EQUIP(FIXED ASSET)

SEPTEMBER 30, 19 94

TAX ASSESSOR/COLLECTOR OFFICE
(Department/District)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
MAGNETIC SIGNS 3 SETS		7-103-184	10-16-85	\$ 180.00
TAPE RECORDER	MOD. 3 5303A	7-103-185	11-19-85	29.93
CAMERA DISC.	MOD. 6100	7-103-186	11-19-85	57.92
FILE LETTER 2DR. DAMAGED		7-103-187	11-19-85	95.00
FILE PENDAFLEX OXFORD 472		7-103-188	12-09-85	157.07
COMPUTER TERMINAL	00K0000536	7-103-189	02-27-86	DESTROYED BY LIGHTNING
COMPUTER TERMINAL	00K0004775	7-103-190	02-27-86	DESTROYED BY LIGHTNING
COMPUTER TERMINAL	00K0000533	7-103-191	02-27-86	DESTROYED BY LIGHTNING
COMPUTER TERMINAL	00K0000539	7-103-192	02-27-86	DESTROYED BY LIGHTNING
COMPUTER TERMINAL	00K0000991	7-103-193	02-27-86	DESTROYED BY LIGHTNING
COMPUTER PRINTER	865038	7-103-194	03-10-86	TRANSFERRED TO CIVIL DEFENSE
COMPUTER STAND		7-103-195	03-10-86	230.10
CHAIRS PAOLI GUEST w/ARMS	281-15	7-103-196	08-28-86	180.00.
Total				\$ 930.00

DEPARTMENT: TAX ASSESSOR-COLLECTOR

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ 4,850.00

As shown on attached inventory sheets of respective
department numbered 1 through 1

Other Furniture and Equipment: \$

As shown on attached inventory sheets of respective
department numbered through

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DEPARTMENT: PURCHASING DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 9,993.73

As shown on attached inventory sheets of respective
department numbered 1 through _____

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
OTHER FURNITURE AND EQUIP, (FIXED ASSET)
SEPTEMBER 30, 1994

PURCHASING

(Department/District)

Pg. 1 of 2

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Panasonic KX-E700M Electronic Typewriter	PJUA6ZA	7-122-1	10-01-86	825.00
Typewriter Table		7-122-2	10-01-86	* 37.12
(Building Inspector) Monroe Calculator 2125	D421204	7-122-3	10-01-86	
Hon File Cabinet Beige Legal		7-122-4	10-02-86	*186.75
Hon File Cabinet Beige Legal		7-122-5	10-02-86	*186.75
Hon File Cabinet Beige Letter		7-122-6	10-03-86	*162.75
Secretary Chair, Black	4470	7-122-7	02-27-88	*172.80
Duo-Phone 183 Telephone, Radio Shack	8038485	7-122-8	06-21-88	* 49.95
Duo-Phone TAD 330 Answering Service	204343	7-122-9	06-21-88	*139.95
Electric Pencil Sharpener		7-122-10	06-23-88	* 19.96
Hon File Cabinet Beige Legal		7-122-11	08-20-88	*140.50
Facsimile, Sharp FO-220	88155549	7-122-12	12-20-88	960.00
Table, Bevis		7-122-13		* 55.00
TOTAL				\$2,936.53

* Denotes items less than \$300.00, but with life expectancy of more than (1) year.

Licky M. Kwang

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DEPARTMENT: VOLUNTEER FIRE DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ 91,000.00

As shown on attached inventory sheets of respective
department numbered 6-253-1 through 6-253-9

Other Furniture and Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

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DEPARTMENT: VOLUNTEER FIRE DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment:

\$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment:

\$ 107,981.25

As shown on attached inventory sheets of respective
department numbered 7-253-1 through: 7-253-194

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department
(Department)

pg. 1 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Overhead Heater (Minter City)	N/A	7-253-1	01-10-90	375.00
Tool Box (Itta Bena)	N/A	7-253-2	03-07-90	* 153.00
White Helment (Itta Bena)	N/A	7-253-3	04-18-90	* 75.00
Cascade (Itta Bena)	N/A	7-253-4	05-01-90	5,995.00
Tank System w/Rack (Itta Bena)	N/A	7-253-5	05-01-90	565.00
Tank System w/Rack (Itta Bena)	N/A	7-253-6	05-01-90	565.00
Tank System w/Rack (Itta Bena)	N/A	7-253-7	05-01-90	565.00
16 Fire Suits (Schlater)	N/A	7-253-8	04-19-90	6,080.00
Battery Charger	5051341	7-253-9	01-09-91	* 290.00
16 PBI Hoods (Schlater)	N/A	7-253-10	05-30-90	* 240.00
Beacon II Pager w/Monitor (Sidon)	7998061	7-253-11	01-19-91	300.00
Beacon II Pager w/Monitor	7998062	7-253-12	01-19-91	300.00

Total

\$ 15,503.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department
(Department)

pg. 2 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Beacon II Pager w/Monitor (Sidon)	7998063	7-253-13	01-19-91	300.00
Beacon II Pager w/Monitor (Sidon)	7998064	7-253-14	01-19-91	300.00
Beacon II Pager w/Monitor (Sidon)	7998065	7-253-15	01-19-91	300.00
400 Warnings Light	N/A	7-253-16	06-08-90	* 150.00
1725 Nozzle (Phillipston)	N/A	7-253-17	unk.	419.00
1701 Nozzle (Phillipston)	N/A	7-253-18	unk.	300.00
Hydrant Wrech	N/A	7-253-19	unk.	* 19.00
14' Roof Ladder	N/A	7-253-20	unk.	* 180.00
II A-Air Pack w/Case	N/A	7-253-21	08-31-90	1,520.00
II A-Air Packs (Sidon)	N/A	7-253-22	08-31-90	1,220.00
II A-Air Packs (Sidon)	N/A	7-253-23	08-31-90	1,220.00
Beacon Pager w/Monitor (Schlater)	8209852	7-253-24	01-19-91	300.00
Beacon Pager w/Monitor (Schlater)	8209853	7-253-25	01-19-91	300.00
Total				\$ 6,528.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Akron Values 1715P	N/A	7-253-26	09-14-90	345.00
Akron Values 1715P	N/A	7-253-27	09-14-90	345.00
450' ft. 1½ Fire Hose	N/A	7-253-28	09-14-90	608.00
400' ft. 1½ Fire Hose	N/A	7-253-29	09-14-90	560.00
Fire Coat	N/A	7-253-30	09-25-90	* 190.00
Beacon Pager w/Monitor (Itta Bena)	7998056	7-253-31	01-19-91	300.00
Beacon Pager w/Monitor (Itta Bena)	7998057	7-253-32	01-19-91	300.00
Beacon Pager w/Monitor (Itta Bena)	7998058	7-253-33	01-19-91	300.00
Beacon Pager w/Monitor (Schlater)	7998059	7-253-34	01-19-91	300.00
Beacon Pager w/Monitor (Schlater)	7998060	7-253-35	01-19-91	300.00
Siren & Amplifer	N/A	7-253-36	06-29-90	300.00
2 Strobe Lights	N/A	7-253-37	06-29-90	* 140.00
II Air Pack (Schlater)	N/A	7-253-38	08-31-90	1,220.00
II Air Pack (Schlater)	N/A	7-253-39	08-31-90	1,220.00
Total				\$ 6,428.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 1994

Volunteer Fire Department
(Department)

pg. 4 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Beacon Pager w/Monitor (Schlater)	8209854	7-253-40	01-19-91	300.00
1168 Warning Light	N/A	7-253-41	08-01-90	* 42.00
1168 Warning Light	N/A	7-253-43	08-01-90	* 42.00
1168 Warning Light	N/A	7-253-44	08-01-90	* 42.00
Beacon Pager w/Monitor (Morgan City)	8209859	7-253-45	01-19-91	300.00
1168 Warning Light	N/A	7-253-46	08-01-90	* 42.00
Beacon Pager w/Monitor (Morgan City)	8209855	7-253-47	01-19-91	300.00
Beacon Pager w/Monitor (Morgan City)	8209857	7-253-48	01-19-91	300.00
Beacon Pager w/Monitor (Morgan City)	8209858	7-253-49	01-19-91	300.00
Radio, MLS	9858873	7-253-50	10-24-91	445.00
Radio (Yellow Fire Truck)	9858863	7-253-51	10-42-91	445.00
Radio (Schlater)	9858863	7-253-52	11-12-91	445.00
Total				\$ 3,003.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department
(Department)

pg. 5 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Radio	81806647	7-253-53	11-12-91	445.00
Beacon Pager w/monitor (Phillipston)	8209860	7-253-54	01-19-91	300.00
Beacon Pager w/Monitor (Phillipston)	8209861	7-253-55	01-19-91	300.00
Beacon Pager w/Monitor (Phillipston)	8209862	7-253-56	01-19-91	300.00
Battery Charger	D-128640	7-253-58	01-09-91	* 290.00
Battery Charger	5040755	7-253-59	01-09-91	* 290.00
Radio, 8 Channel (Money)	9981476	7-253-60	01-19-91	445.00
Radio, 8 Channel	9981324	7-253-61	01-19-91	445.00
Pager (Money)	8470497	7-253-62	01-29-92	* 277.00
Pager (Money)	8470499	7-253-63	01-29-92	* 277.00
Pager (Money)	8470498	7-253-64	01-29-92	* 277.00
Pager (Money)	8470500	7-253-65	01-29-91	* 277.00
Pager (Money)	8470501	7-253-66	01-29-91	* 277.00

Total

\$ 4,200.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Pager (Money)	8470502	7-253-67	01-29-91	* 277.00
Pager (Money)	8470502	7-253-67	01-29-91	* 277.00
Pager (Minter City)	8470491	7-253-68	01-29-92	* 277.00
Pager (Minter City)	8470497	7-253-69	01-29-92	* 277.00
Pager (Minter City)	8470493	7-253-70	01-29-92	* 277.00
Pager (Minter City)	8470494	7-253-71	01-29-92	* 277.00
Pager (Minter City)	8470495	7-253-72	01-29-92	* 277.00
Pager (Minter City)	8470496	7-253-73	01-29-92	* 277.00
Radio (Itta Bena-Boyer Fire Truck)	9983849	7-253-74	01-29-92	445.00
Cabinet, File	N/A	7-253-75	02-10-92	* 135.00
Secretary	N/A	7-253-76	02-10-92	* 99.00
Pager (Sidon)	8537390	7-253-77	01-29-92	* 277.00
Pager (Sidon)	N/A	7-253-78	01-29-92	* 277.00
Pager (Minter City)	8537383	7-253-79	01-29-92	* 277.00
Total				<u>\$ 3,726.00</u>

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Pager (Minter City)	8537384	7-253-80	01-29-92	* 277.00
Pager (Minter City)	8537385	7-253-81	01-29-92	* 277.00
Pager (Minter City)	8537386	7-253-82	01-29-92	* 277.00
Pager (Minter City)	8537387	7-253-83	01-29-92	* 277.00
Pager (Minter City)	8537388	7-253-84	01-29-92	* 277.00
Pager (Minter City)	8537389	7-253-85	01-29-92	* 277.00
Radio, Hand (Minter City)	1074190	7-253-86	03-05-92	305.00
Radio (Sidon)	8554011	7-253-87	04-06-92	445.00
Pager (Morgan City)	8554012	7-253-88	06-12-92	* 277.00
Pager (Morgan City)	8554013	7-253-89	06-12-92	* 277.00
Pager (Morgan City)	8554014	7-253-90	06-12-92	* 277.00
Pager (Morgan City)	8554015	7-253-91	06-12-92	* 277.00
Pager (Morgan City)	8554016	7-253-92	06-12-92	* 277.00
Total				\$ 3,797.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department
(Department)

pg. 8 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Desk	N/A	7-253-93	08-10-92	* 75.00
Chair, Orange	N/A	7-253-94	08-10-92	* 40.00
Trauma Kit	N/A	7-253-95	09-26-90	449.00
Portable Radio w/Channel Scan		7-253-96	10-18-90	576.00
Mobile Radio w/Channel		7-253-97	10-18-90	576.00
Mobile Radio w/Channel	N/A	7-253-98	10-18-90	576.00
Mobile Radio w/Channel	N/A	7-253-99	10-18-90	576.00
Mobile Radio w/Channel		7-253-100	10-18-90	576.00
Mobile Radio w/Channel		7-253-101	10-18-90	576.00
Mobile Radio w/Channel		7-253-102	10-18-90	576.00
Pager (Schlater)	J-61999	7-253-103		* 277.00
Pager (Schlater)	J-62000	7-253-104		* 277.00
Pager (Schlater)	J-62001	7-253-105		* 277.00
Pager (Schlater)	J-62002	7-253-106		* 277.00
Total				\$ 5,704.00

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 19 94

Volunteer Fire Department
(Department)

pg. 9 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Pager (Morgan City)	J-62003	7-253-107	01-19-91	* 277.00
Pager (Morgan City)	62004	7-253-108	01-19-91	* 277.00
Pager (Morgan City)	62005	7-253-109	01-19-91	* 277.00
Pager (Morgan City)	62006	7-253-110	01-19-91	* 277.00
Pager (Phillipston)	J-62007	7-253-111		* 277.00
Pager (Phillipston)	62008	7-253-112		* 277.00
Pager (Phillipston)	62009	7-253-113		* 277.00
Pager (Phillipston)	62010	7-253-114		* 277.00
Pager (Sidon)	62011	7-253-115		* 277.00
Pager (Sidon)	62012	7-253-116		* 277.00
Pager (Minter City)	J-62013	7-253-117		* 277.00
Pager (Minter City)	J-62014	7-253-118		* 277.00
Radio, Hand Held (Morgan City)	1148091	7-253-119		305.00
Pager (Money)	J-62015	7-253-120		* 277.00
Total				<u>\$3,906.00</u>

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Eq (FIXED ASSET)
SEPTEMBER 30, 1994

Volunteer Fire Department
(Department)

pg. 10 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Pager (Money)	J-62016	7-253-121		* 277.00
Radio, Hand Held (Money)	1076308	7-253-122		688.00
Radio, 16 Channel (Money)	9135353	7-253-123		510.00
Air Pack w/Case (Money)	N/A	7-253-124	08-31-90	1,520.00
Air Pack (Money)	N/A	7-253-125	08-31-90	1,220.00
Air Pack (Money)	N/A	7-253-126	08-31-90	1,220.00
Radio, 8 Channel (Money)	9981325	7-253-126	08-31-90	1,220.00
Radio, 8 Channel (Minter City)	9981325	7-253-127		1,220.00
Radio, 8 Channel (Minter City)	9983198	7-253-129		1,220.00
Air Pack (Minter City)	N/A	7-253-130		1,220.00
Air Pack (Money)	N/A	7-253-131		1,220.00
Air Pack (Money)	N/A	7-253-132		1,220.00
Battery Charger (Money)	5024219	7-253-133	01-09-91	290.00
Master Control Panel w/Channel	0302767	7-253-134	05-30-90	3,651.25
Total				\$ 16,696.25

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 1994

Volunteer Fire Department
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Tone Control w/Panel Board (Itta Bena)	234871	7-253-135	10-01-90	1,939.00
1715P 1 1/2 Nozzle	N/A	7-253-136	09-27-90	345.00
17150 1 1/2 Nozzle	N/A	7-253-137	09-27-90	345.00
1715P 1 1/2 Nozzle	N/A	7-253-138	09-27-90	345.00
1715P 1 1/2 Nozzle	N/A	7-253-139	09-27-90	345.00
1701 P 1 Nozzle	N/A	7-253-140	09-27-90	315.00
Radio, 16 Channel	9135333	7-253-141		510.00
Radio, Hand Held (Gary)	1148092	7-253-143		668.00
Phone, Mobile (Gary)	9410029	7-253-143	01-28-91	901.00
Radio, 16 Channel (Gary)	9858875	7-253-144		510.00
Air Compressor	993744	7-253-145	03-26-93	498.00
Ice Machine (Morgan City)		7-253-146	unk.	1,500.00
Air Pack (Morgan City)	N/A	7-253-147		1,220.00
Total				\$ 9,441.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 1994

Volunteer Fire Department
(Department)

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Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Air Pack (Morgan City)	N/A	7-253-148		1,220.00
Air Pack	N/A	7-253-149		1,220.00
II A-Air Battle (Morgan City)	N/A	7-253-150	03-20-91	1,220.00
II A-Air Battle (Morgan City)	N/A	7-253-151	03-20-91	1,220.00
II Air Battle	N/A	7-253-152	03-20-91	1,220.00
Radio, 16 Channel (Phillipston)	9983561	7-253-153		510.00
Air Compressor (Phillipston)	LA-2269	7-253-154	03-26-93	498.00
Ice Machine (Phillipston)	920361815	7-253-155		1,550.00
Air Pack (Phillipston)	N/A	7-253-156	08-31-90	1,220.00
Air Pack (Phillipston)	N/A	7-253-157		1,220.00
Scott Air Cylinder (Phillipston)	N/A	7-253-158	10-24-90	* 275.00
Scott Air Cylinder	N/A	7-253-159	01-24-90	* 275.00
14' Roof Ladder (Phillipston)	N/A	7-253-160	10-30-90	* 180.00
24' Roof Ladder	N/A	7-253-161		447.00
Total				<u>\$12,275.00</u>

* Denotes items less than \$300.00, but with life expectancy of more than one (1) year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)
SEPTEMBER 30, 1994

Volunteer Fire Department
(Department)

pg. 13 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
10' Roof Ladder (Phillipston)	N/A	7-253-162		* 170.00
Radio, 16 Channel (Sidon)	9889911	7-253-163		510.00
Air Compressor (Sidon)	100991L	7-253-164		460.00
Ice Machine (Sidon)		7-253-165	unk.	1,500.00
Scott Air Cylinder (Sidon)	N/A	7-253-166	10-24-90	* 275.00
Scott Air Cylinder (Sidon)	N/A	7-253-167	10-24-90	* 275.00
Air Pack (Sidon)	N/A	7-253-168	09-14-90	* 75.00
Air Pack (Sidon)	N/A	7-253-169	09-14-90	* 75.00
Air Pack (Sidon)	N/A	7-253-170	09-14-90	* 75.00
Air Pack (Sidon)	N/A	7-253-171	09-14-90	* 75.00
Air Pack (Sidon)	N/A	7-253-172	09-14-90	* 75.00
Mobile Radio w/Channel Scan		7-253-173	10-18-90	576.00
Mobile Radio w/Channel Scan		7-253-174	10-18-90	576.00
Mobile Radio, GE w/Scan Board	9869114	7-253-175	01-28-91	576.00
Total				<u>\$ 5,293.00</u>

* Denotes items less than \$300.00, but with life expectancy of more than (1) one year.

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
Furniture & Equipment (FIXED ASSET)

SEPTEMBER 30, 1994

Volunteer Fire Department
(Department/District)

Pg. 14 of 15

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Radio, Mobile GE w/Scan Board	9869115	7-253-176	01-28-91	\$ 576.00
Radio, Mobile GE w/Scan Board	9869116	7-253-177	01-28-91	576.00
Scott Air Cylinder	N/A	7-253-178	10-24-90	* 275.00
400 ft. 1 1/2 Fire Hose	N/A	7-253-178A	10-30-90	860.00
800 ft. 2 1/2 Fire Hose	N/A	7-253-179	10-30-90	1,680.00
Scott Regulator Mask w/Hose	N/A	7-253-180	01-19-91	835.00
Tool Box (Truck 284)	N/A	7-253-181	03-01-94	* 165.00
Hand Held Radio (Morgan City)		7-253-182	unk.	650.00
16 Channel Radio (Itta Bena)	9144709	7-253-183	06-15-94	645.00
8 Channel Scan Radio (Minter City)	9144763	7-253-184	06-15-94	624.00
8 Channel Scan Radio (Minter City)	9144762	7-253-185	06-15-94	624.00
Total				\$ 7,510.00

* Denotes Items less than \$300.00, but with life expectancy of more than one (1) year.

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DEPARTMENT: EMERGENCY MEDICAL SERVICE

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ _____

12,841.00

As shown on attached inventory sheets of respective
department numbered 7-241-1 through: 7-241-25

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
FURNITURE & EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

Pg. 2 of 2

Emergency Medical Service (Department/District)				
Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
E90 Performance Computer w/Suppressed steel case	M93100101	7-241-13	10-05-93	1,316.00
Motorola, Radio Watt	HCN1052C	7-241-14	10-05-93	1,301.00
Mara Trac, Encoder		7-241-15	10-15-93	308.00
Motorola Front & Rear Control		7-241-16	10-5-93	425.00
Desk Trac Base Hi Band 45 Watt/Tone Panel	154TQ0298	7-241-17	10-5-93	1,981.00
Hi Band 45 Watt Cassett Recorder	R-206383	7-241-18	10-05-93	504.00
Radio, 2 Channel (Motorola Radius P-110)		7-241-19	12-23-93	485.00
Radio, 2 Channel (Motorola, Radius P-110)		7-241-20	12-23-93	485.00
Battery Support System (Life Pack 5)	00016053	7-241-21	03-28-94	850.00
Life Pak 5 Defibrillor No. 23605		7-241-22	06-18-93	3,500.00
V06 Memory Pager #9		7-241-23	12-23-93	328.00
V06 Memory Pager.#8		7-241-24	12-23-93	328.00
Tone Remote	740CTM2926	7-241-25	10-05-93	347.00
Total				\$12,158.00

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DEPARTMENT: LEFLORE COUNTY E-911 DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through _____

Other Furniture and Equipment: \$ 69,140.00

As shown on attached inventory sheets of respective
department numbered 7-280-1 through: 7-280-39

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

E-911 Department
(Department/District)

Pg. 1 of 3

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Roadstar 40 Distance Measuring Device		7-280-1	08/27/90	\$ 500.00
Voice Recording System Top Unit	523338	7-280-2	12/09/91	8,498.00
Voice Recording System Bottom Unit	523333	7-280-3	12/09/91	8,498.00
Digital Voice Repeater Spilsburg	89742	7-280-4	12/09/91	1,895.00
Mobile Radio General Electric (SO- 11)	9982895	7-280-5	01/24/92	357.00
Mobile Radio General Electric (SO-3)	9983355	7-280-6	01/24/92	357.00
Mobile Radio General Electric (Blue Ford) SO-17	9983404	7-280-7	01/24/92	357.00
Mobile Radio General Electric (SO- 19)	9982892	7-280-8	01/24/92	357.00
Mobile Radio General Electric (SO- SIDON)	9983402	7-280-9	01/24/92	357.00
Mobile Radio General Electric (SO-) 13	9983353	7-280-10	01/24/92	357.00
Mobile Radio General Electric (SO-) 16	9983354	7-280-11	01/24/92	357.00
Mobile Radio General Electric (SO-9)	9982894	7-280-12	01/24/92	357.00
Mobile Radio General Electric (SO-10)	9982891	7-280-13	01/24/92	357.00
Mobile Radio General Electric (SO-) 8	9983403	7-280-14	01/24/92	357.00
Total				<u>\$2,961.00</u>

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
EQUIPMENT AND FURNITURE (FIXED ASSET)

SEPTEMBER 30, 19 94

E-911 Department

Pg. 2 of 3

(Department/District)	Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
	Mobile Radio General Electric (SO-14)	9983352	7-280-15	01/24/92	357.00
	Mobile Radio General Electric (SO-15)	9982893	7-280-16	01/24/92	357.00
	Mobile Radio General Electric (SO-) 20	9983405	7-280-17	01/24/92	357.00
	Mobile Radio General Electric (SO-4)	9983401	7-280-18	01/24/92	357.00
	Mobile Radio General Electric (SO-5)	9983351	7-280-19	01/24/92	357.00
	RDD Answering Machine	96143	7-280-20	01/28/92	341.00
	Radio, Portable General Electric (SO-2)	1068302	7-280-21	01/31/92	423.00
	Radio, Portable General Electric (SO-3)	1068307	7-280-22	01/31/92	423.00
	Radio, Portable General Electric (SO-4)	1068310	7-280-23	01/31/92	423.00
	Radio, Portable General Electric (SO-5)	1068309	7-280-24	01/31/92	423.00
	Radio, Portable General Electric (SO-6)	1068312	7-280-25	01/31/92	423.00
	Radio, Portable General Electric (SO-7)	1068301	7-280-26	01/31/92	423.00
	Radio, Portable General Electric (SO-8)	1068311	7-280-27	01/31/92	423.00
	Total				\$ 5,087.00

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ANNUAL INVENTORY OF PROPERTY
LEFLORE COUNTY, MISSISSIPPI
INVENTORY AND VALUATION OF PROPERTY
FURNITURE AND EQUIPMENT (FIXED ASSET)

SEPTEMBER 30, 19 94

E-911 Department
(Department/District)

Pg. 3 of 3

Description	Serial/Model Number	Property Control Number	Date Purchased	Cost or Other Basis
Radio, Portable General Electric (SO-9)	1068306	7-280-28	01/31/92	423.00
Radio, Portable General Electric (SO-10)	1068303	7-280-29	01/31/92	423.00
Radio, Portable General Electric (SO-11)	1068313	7-280-30	01/31/92	423.00
Radio, Portable General Electric (SO-15)	1068304	7-280-31	01/31/92	423.00
Radio, Portable General Electric (SO-20)	1068305	7-280-32	01/31/92	423.00
Radio, Portable General Electric (SO-1)	1068308	7-280-33	01/31/92	423.00
File Cabinet	N/A	7-280-34	03/19/92	* 160.00
Communication Console #1	CRE2D683	7-280-35	04/16/92	10,000.00
Communication Console #2	CRE2D684	7-280-36	04/16/92	10,000.00
Communication Central Controller	CRE1160	7-280-37	04/16/92	17,876.00
Chair, Executive desk	(Trans. from Chancery Clerk's Office) N/A	7-280-38	unk. 7-101-139	320.00
Tool Box	N/A	7-280-39	06/09/94	* 198.00

Total * Denotes Items less than \$300.00, but with life expectancy of more than one (1) year. \$ 41,092.00

Willis R. Gammill

Willis R. Gammill

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DEPARTMENT: LEFLORE COUNTY E-911 DEPARTMENT

Fixed Asset Totals:

Mobile Equipment, Road Equipment and Related Shop Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered 6-280-1 through 6-280-1

Other Furniture and Equipment: \$ _____

As shown on attached inventory sheets of respective
department numbered _____ through: _____

6505 ORDER RECEIVING BUDGET AMENDMENTS FOR
THE MONTH OF SEPTEMBER 1994

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
General County	General County Administration				
	Personal Services	\$246,780.00	\$18,280.00	\$265,070.00	Unbudgeted expenditures
	Contractual Services	\$424,360.00	\$85,542.00	\$509,902.00	Unbudgeted expenditures
	Consumable Supplies	\$3,750.00	(\$287.00)	\$3,463.00	Amend to other category
	Grants, Subsidies & Allocations	\$7,000.00	\$975.00	\$7,975.00	Unbudgeted expenditures
	Total		\$104,540.00		
General County	Chancery Clerk				
	Personal Services	\$332,353.00	(\$1,800.00)	\$330,553.00	Amend to other budget
	Contractual Services	\$2,150.00	(\$345.00)	\$1,805.00	Amend to other budget
	Consumable Supplies	\$10,300.00	(\$2,195.00)	\$8,105.00	Amend to other budget
	Capital Outlay	\$1,200.00	(\$65.00)	\$1,135.00	Amend to other budget
	Total		(\$4,405.00)		
General County	Circuit Clerk				
	Personal Services	\$33,179.00	(\$2,812.00)	\$30,367.00	Amend to other budget
	Contractual Services	\$2,645.00	(\$384.00)	\$2,261.00	Amend to other budget
	Consumable Supplies	\$12,800.00	(\$2,863.00)	\$9,937.00	Amend to other budget
	Capital Outlay	\$500.00	(\$500.00)	\$0.00	Amend to other budget
	Total		(\$6,559.00)		
General County	Tax Collector				
	Personal Services	\$163,455.00	(\$2,993.00)	\$160,462.00	Amend to other budget
	Contractual Services	\$6,485.00	\$621.00	\$7,106.00	Unbudgeted expenditures
	Consumable Supplies	\$4,715.00	(\$297.00)	\$4,418.00	Amend to other budget
		Total		(\$2,669.00)	
General County	County Administrator				
	Personal Services	\$68,392.00	(\$762.00)	\$67,630.00	Amend to other budget
	Contractual Services	\$9,610.00	(\$1,343.00)	\$8,267.00	Amend to other budget
	Consumable Supplies	\$5,290.00	(\$323.00)	\$4,967.00	Amend to other budget
	Capital Outlay	\$1,610.00	(\$478.00)	\$1,132.00	Amend to other budget
	Total		(\$2,906.00)		
General County	Purchasing Administration				
	Personal Services	\$30,552.00	\$1,054.00	\$31,606.00	Amend to other budget
	Contractual Services	\$1,175.00	(\$213.00)	\$962.00	Unbudgeted expenditures
	Consumable Supplies	\$4,000.00	\$372.00	\$4,372.00	Amend to other budget
		Total		\$1,213.00	

LEFLORE COUNTY

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
General County	Maintenance of Public Buildings				
	Personal Services	\$48,119.00	(\$50.00)	\$48,069.00	Amend to other category
	Contractual Services	\$182,650.00	\$12,390.00	\$195,040.00	Unbudgeted expenditures
	Consumable Supplies	\$19,475.00	(\$5,403.00)	\$14,072.00	Amend to other category
	Capital Outlay	\$5,000.00	(\$3,081.00)	\$1,919.00	Amend to other category
	Total		\$3,856.00		
General County	PBX				
	Personal Services	\$29,148.00	(\$297.00)	\$28,851.00	Amend to other category
	Contractual Services	\$52,400.00	\$1,840.00	\$54,240.00	Unbudgeted expenditures
	Consumable Supplies	\$250.00	(\$142.00)	\$108.00	Amend to other category
	Capital Outlay	\$110.00	(\$110.00)	\$0.00	Amend to other category
	Total		\$1,291.00		
General County	Chancery Court				
	Personal Services	\$127,409.00	(\$6,660.00)	\$120,749.00	Amend to other budget
	Contractual Services	\$7,165.00	\$881.00	\$8,046.00	Unbudgeted expenditures
	Consumable Supplies	\$3,050.00	(\$1,563.00)	\$1,487.00	Amend to other budget
	Capital Outlay	\$2,053.00	(\$619.00)	\$1,434.00	Amend to other budget
	Total		(\$7,961.00)		
General County	Circuit Court				
	Personal Services	\$161,237.00	\$679.00	\$161,916.00	Unbudgeted expenditures
	Contractual Services	\$129,100.00	(\$762.00)	\$128,338.00	Amend to other budget
	Consumable Supplies	\$8,600.00	(\$1,865.00)	\$6,735.00	Amend to other budget
	Capital Outlay	\$300.00	\$985.00	\$1,285.00	Unbudgeted expenditures
	Total		(\$963.00)		
General County	County Court				
	Personal Services	\$179,994.00	\$5,765.00	\$185,759.00	Unbudgeted expenditures
	Contractual Services	\$10,000.00	(\$3,391.00)	\$6,609.00	Amend to other budget
	Consumable Supplies	\$2,850.00	(\$186.00)	\$2,662.00	Amend to other budget
	Capital Outlay	\$2,500.00	(\$2,500.00)	\$0.00	Amend to other budget
	Total		(\$314.00)		
General County	Lunacy Court				
	Personal Services	\$19,250.00	(\$574.00)	\$18,676.00	Amend to other budget
	Contractual Services	\$24,700.00	\$144.00	\$24,844.00	Unbudgeted expenditures
	Total		(\$430.00)		

LEFLORE COUNTY

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
General County	Justice Court				
	Personal Services	\$171,892.00	\$1,596.00	\$173,488.00	Unbudgeted expenditures
	Contractual Services	\$10,395.00	\$1,228.00	\$11,623.00	Unbudgeted expenditures
	Consumable Supplies	\$6,900.00	\$537.00	\$7,437.00	Unbudgeted expenditures
	Capital Outlay	\$642.00	(\$422.00)	\$220.00	Amend to other category
	Total		\$2,939.00		
General County	Commer's Inquest				
	Personal Services	\$25,583.00	\$399.00	\$25,982.00	Unbudgeted expenditures
	Contractual Services	\$10,100.00	(\$2,437.00)	\$7,663.00	Amend to other budget
	Total		(\$2,038.00)		
General County	Election				
	Personal Services	\$42,907.00	(\$13,228.00)	\$29,679.00	Amend to other budget
	Contractual Services	\$23,650.00	(\$2,651.00)	\$20,999.00	Amend to other budget
	Consumable Supplies	\$5,675.00	(\$1,625.00)	\$4,050.00	Amend to other budget
	Total		(\$17,504.00)		
General County	Sheriff				
	Personal Services	\$439,086.00	\$4,047.00	\$443,133.00	Unbudgeted expenditures
	Contractual Services	\$32,980.00	(\$937.00)	\$32,043.00	Amend to other category
	Consumable Supplies	\$73,300.00	\$684.00	\$73,984.00	Unbudgeted expenditures
	Capital Outlay	\$23,044.00	(\$838.00)	\$22,206.00	Amend to other category
	Total		\$2,956.00		
General County	Jail				
	Personal Services	\$196,018.00	\$3,508.00	\$199,526.00	Unbudgeted expenditures
	Contractual Services	\$44,450.00	\$4,162.00	\$48,612.00	Unbudgeted expenditures
	Consumable Supplies	\$310,500.00	\$28,845.00	\$339,345.00	Unbudgeted expenditures
	Capital Outlay	\$5,000.00	(\$4,900.00)	\$100.00	Amend to other category
	Total		\$31,615.00		
General County	Civil Defense				
	Personal Services	\$54,004.00	(\$2,232.00)	\$51,772.00	Amend to other budget
	Contractual Services	\$10,130.00	(\$1,457.00)	\$8,673.00	Amend to other budget
	Consumable Supplies	\$4,425.00	(\$536.00)	\$3,889.00	Amend to other budget
	Capital Outlay	\$350.00	(\$160.00)	\$190.00	Amend to other budget
	Total		(\$4,385.00)		

LEFLORE COUNTY

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
General County	Industrial Engineer				
	Grants, Subsidies & Allocations	\$86,500.00	(\$29,001.00)	\$57,499.00	Amend to other budget
	Total		(\$29,001.00)		
General County	Department of Human Services				
	Personal Services	\$37,189.00	\$781.00	\$37,970.00	Unbudgeted expenditures
	Contractual Services	\$219,777.00	\$1,528.00	\$221,305.00	Unbudgeted expenditures
	Consumable Supplies	\$17,335.00	\$1,021.00	\$18,356.00	Unbudgeted expenditures
	Capital Outlay	\$128,000.00	\$361.00	\$128,361.00	Unbudgeted expenditures
	Total		\$3,691.00		
General County	Paupers				
	Grants, Subsidies & Allocations	\$3,000.00	(\$1,000.00)	\$2,000.00	Amend to other budget
	Total		(\$1,000.00)		
General County	Commodities Distribution				
	Contractual Services	\$4,183.00	(\$2,174.50)	\$2,008.50	Amend to other budget
	Consumable Supplies	\$800.00	(\$340.30)	\$459.70	Amend to other budget
	Total		(\$2,514.80)		
General County	Family & Children's Services				
	Contractual Services	\$2,650.00	\$112.00	\$2,762.00	Unbudgeted expenditures
	Capital Outlay	\$2,500.00	(\$195.00)	\$2,305.00	Amend to other category
	Total		(\$83.00)		
General County	Civic Center				
	Personal Services	\$136,947.00	(\$249.00)	\$136,698.00	Amend to other category
	Contractual Services	\$92,712.42	\$7,829.00	\$100,541.42	Unbudgeted expenditures
	Consumable Supplies	\$16,900.00	(\$2,018.00)	\$14,882.00	Amend to other category
	Capital Outlay	\$4,500.00	(\$1,429.00)	\$3,071.00	Amend to other category
	Total		\$4,133.00		
General County	Recreation				
	Consumable Supplies	\$5,000.00	(\$2,706.00)	\$2,294.00	Amend to other budget
	Total		(\$2,706.00)		
General County	Interfund Transactions				
	Transfers Out	\$288,504.45	\$74,637.01	\$363,141.46	Transfer to other budgets
	Total		\$74,637.01		

LEFLORE COUNTY

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
General County	Estimated Ending Balance	\$681,841.85	(\$145,432.21)	\$536,409.64	
	Total General County Expenditure Amends.		\$0.00		
Solid Waste	Solid Waste	\$92,800.00	\$346.00	\$93,146.00	Unbudgeted Expenditures
	Contractual Service		(\$346.00)		Amend to other category
	Consumable Supplies	\$39,965.00		\$39,965.00	
	Total		\$0.00		
MDCC Maintenance	Prior Year Advalem	\$0.00	\$1,364.41	\$1,364.41	Unbudgeted Revenue
	Total MDCC Maint. Revenue Amends.		\$1,364.41		
MDCC Maintenance	MDCC Maintenance				
	Grants, Subsidies & Allocations	\$229,427.00	\$1,364.41	\$230,791.41	Unbudgeted Expenditures
	Total MDCC Maintenance Expend. Amends.		\$1,364.41		
MDCC Building	Regular Advalem	\$94,415.00	\$688.70	\$95,103.70	Unbudgeted Revenue
	Motor Vehicle Advalem	\$20,299.00	\$278.05	\$20,577.05	Unbudgeted Revenue
	Prior Year Advalem	\$0.00	\$1,018.83	\$1,018.83	Unbudgeted Revenue
	Land Redemption	\$0.00	\$41.48	\$41.48	Unbudgeted Revenue
	Total MDCC Building Revenue Amends.		\$2,027.06		
MDCC Building	MDCC Building				
	Grants, Subsidies & Allocations	\$114,714.00	\$2,027.06	\$116,741.06	Unbudgeted Expenditures
	Total MDCC Building Expend. Amends.		\$2,027.06		
Agriculture Research	Regular Advalem	\$86,862.00	\$633.26	\$87,495.26	Unbudgeted Revenue
	Motor Vehicle Advalem	\$18,675.00	\$255.85	\$18,930.85	Unbudgeted Revenue
	Prior Year Advalem	\$0.00	\$948.55	\$948.55	Unbudgeted Revenue
	Land Redemption	\$0.00	\$38.16	\$38.16	Unbudgeted Revenue
	Total Agric. Research Revenue Amends.		\$1,875.82		
Agriculture Research	Agriculture Research				
	Grants, Subsidies & Allocations	\$105,537.00	\$1,875.82	\$107,412.82	Unbudgeted Expenditures
	Total Agric. Research Expenditure Amends.		\$1,875.82		
Computer 1994	Proceeds of Lease/Purchase	\$0.00	\$184,262.26	\$184,262.26	Lease/Purchase Proceeds
	Total Computer 1994 Revenue Amends.		\$184,262.26		

LEFLORE COUNTY

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
Computer 1994	Computer 1994	\$0.00	\$127,113.00	\$127,113.00	Unbudgeted Expenditures
	Capital Outlay		\$57,149.26	\$57,149.26	
	Estimated Ending Balance	\$0.00			
	Total Computer 1994 Expenditure Amends.		\$184,262.26		
Mapping & Reappraisal	Data Processing	\$45,000.00	(\$3,586.00)	\$41,414.00	Amend to other category
	Contractual Services		\$3,525.00	\$3,525.00	Unbudgeted Expenditures
	Debt Service	\$0.00			
	Total		(\$61.00)		
Mapping & Reappraisal	Mapping & Reappraisal		\$61.00	\$11,911.00	Unbudgeted Expenditures
	Contractual Services	\$11,850.00	\$61.00		
	Total		\$61.00		
	Total Mapping & Reappraisal Expend. Amends.		\$0.00		
Escrow	Regular Advalem	\$94,415.00	\$688.70	\$95,103.70	Unbudgeted Revenue
	Motor Vehicle Advalem	\$20,299.00	\$278.05	\$20,577.05	Unbudgeted Revenue
	Prior Year Advalem	\$0.00	\$1,022.91	\$1,022.91	Unbudgeted Revenue
	Land Redemption	\$0.00	\$41.48	\$41.48	Unbudgeted Revenue
	Total Escrow Revenue Amends.		\$2,031.14		
Escrow	Interfund Transfers				
	Transfers Out	\$114,714.00	\$2,031.14	\$116,745.14	Unbudgeted Expenditures
	Total Escrow Expenditure Amends.		\$2,031.14		
Burn Center	Regular Advalem	\$22,999.00	\$159.53	\$23,158.53	Unbudgeted Revenue
	Motor Vehicle Advalem	\$5,074.00	\$70.25	\$5,144.25	Unbudgeted Revenue
	Prior Year Advalem	\$0.00	\$238.73	\$238.73	Unbudgeted Revenue
	Land Redemption	\$0.00	\$10.37	\$10.37	Unbudgeted Revenue
	Total Burn Center Revenue Amends.		\$478.88		
Burn Center	Burn Center				
	Grants, Subsidies & Allocations	\$28,073.00	\$478.88	\$28,551.88	Unbudgeted Expenditures
	Total Burn Center Expenditure Amends.		\$478.88		
Go Public Improvement Bonds, S 1994	Proceeds-Long Term Bonds	\$0.00	\$530,000.00	\$530,000.00	Bond Proceeds
	Total GO Pl, S1994 Revenue Amends.		\$530,000.00		

LEFLORE COUNTY

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
Go Public Improvement Bonds, S 1994	GO Public Improvement Bonds, S 1994				
	Personal Services	\$0.00	\$604.00	\$604.00	Unbudgeted Expenditures
	Contractual Services	\$0.00	\$12,504.20	\$12,504.20	Unbudgeted Expenditures
	Debt Service	\$0.00	\$180,000.00	\$180,000.00	Unbudgeted Expenditures
	Estimated Ending Balance	\$0.00	\$336,891.80	\$336,891.80	Unbudgeted Expenditures
	Total GO P, S1994 Expenditure Amends.		\$530,000.00		
Fire Protection	Fire Protection				
	Contractual Services	\$19,630.00	\$1,712.00	\$21,342.00	Unbudgeted Expenditures
	Grants, Subsidies & Allocations	\$39,950.00	(\$1,712.00)	\$38,238.00	Amend to other category
	Total Fire Protection Expenditure Amends.		\$0.00		
CDBG Project No. 2-1139-037-PF-01	Grant Funds	\$239,977.68	(\$22,233.77)	\$217,743.91	Amend to other category
	Transfers In	\$92,191.43	\$22,233.77	\$114,425.20	Transfer from Road & Gen. Co.
	Total CDBG Revenue Amends.		\$0.00		
CDBG Project No. 2-1139-037-PF-01	CDBG Project No. 2-1139-037-PF-01				
	Consumable Supplies	\$115,006.00	(\$7,646.33)	\$107,359.67	Amend to other category
	Other Expenses	\$0.00	\$828.15	\$828.15	Unbudgeted Expenditures
	Interfund Transfers	\$157,269.11	\$6,818.18	\$164,087.29	Unbudgeted Expenditures
	Total CDBG Expenditure Amends.		\$0.00		
Roads & Bridges	Transfers In	\$385,157.00	\$33,096.92	\$418,253.92	Transfer from CDBG
	Total Roads & Bridges Revenue Amends.		\$33,096.92		
Roads & Bridges	County Unit Road				
	Contractual Services	\$214,080.00	(\$12,210.26)	\$201,869.74	Amend to other category
	Consumable Supplies	\$530,800.00	\$48,399.00	\$580,199.00	Unbudgeted Expenditures
	Capital Outlay	\$37,386.00	(\$25,000.00)	\$12,386.00	Amend to other category
	Transfers Out	\$95,993.02	\$20,908.18	\$116,901.20	Transfer to CDBG
	Total Roads & Bridges Expenditure Amends.		\$33,096.92		
Civic Center B & I	Estimated Beginning Balance	\$6,800.00	\$1,071.77	\$7,871.77	Actual Beginning Balance
	Regular Advolorem	\$74,516.00	\$514.29	\$75,030.29	Unbudgeted Revenue
	Motor Vehicle Advolorem	\$16,442.00	\$110.62	\$16,552.62	Unbudgeted Revenue
	Prior Year Advolorem	\$9.76	\$749.27	\$759.03	Unbudgeted Revenue
	Land Redemption	\$0.00	\$30.69	\$30.69	Unbudgeted Revenue
	Total Civic Center B & I Revenue Amends.		\$2,476.64		

LEFLORE COUNTY

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BUDGET AMENDMENTS

SEPTEMBER 1994

FUND	ACCOUNT	ORIGINAL BUDGET	AMENDMENT	AMENDED BUDGET	REASON FOR AMENDMENT
Civic Center B & I	Civic Center B & I				
	Transfers Out	\$0.00	\$10,399.64	\$10,399.64	Closeout of fund
	Estimated Ending Balance	\$7,923.00	(\$7,923.00)	\$0.00	Closeout of fund
	Total Civic Center B & I Expenditure Amends.		\$2,476.64		
Landfill Development	Transfers In		\$73,136.07	\$123,136.07	Transfer from General County
	Total Landfill Dev. Revenue Amends.	\$50,000.00	\$73,136.07		
Landfill Development	Landfill Development				
	Contractual Services	\$56,900.00	\$73,942.50	\$130,842.50	Unbudgeted Expenditures
	Consumable Supplies	\$13,639.55	(\$803.19)	\$12,836.36	Amend to other category
	Transfers Out	\$66,610.00	(\$3.24)	\$66,606.76	Amend to other category
	Total Landfill Dev. Expenditure Amends.		\$73,136.07		

LEFLORE COUNTY

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IT IS ORDERED THAT THE BOARD DO NOW ADJOURN UNTIL THE NEXT MEETING IN COURSE.

PRESIDENT