DESOTO COUNTY BOARD OF SUPERVISORS

BOARD MEETING MINUTES

DISTRICT ONE JESSIE MEDLIN, PRESIDING

June 6, 2016

A. CALL TO ORDER

The June 6, 2016 meeting of the DeSoto County Board of Supervisors was called to order by Supervisor Jessie Medlin, Board President.

Sheriff Bill Rasco of the DeSoto County Sheriff's Department was present and opened the DeSoto County Board of Supervisors meeting in a regular session to hear all business before the Board of Supervisors. The following officials were present:

Supervisor Jessie Medlin Supervisor Mark Gardner Supervisor Bill Russell Supervisor Lee Caldwell Supervisor Michael Lee Sheriff Bill Rasco Mary Jane Thaxton Vanessa Lynchard Robert Quimby District 1 District 2 District 3 District 4 District 5 Sheriff Deputy Chancery Clerk County Administrator Acting Board Attorney

B. INVOCATION

County Administrator Vanessa Lynchard presented the invocation.

C. PLEDGE OF ALLEGIANCE

Sheriff Bill Rasco addressed the Board and the audience and reminded them of the tragedy that happened in Memphis over the weekend that caused a veteran police officer to lose his life. Sheriff Rasco asked everyone to pray for the family of the lost officer and the Memphis Police Department.

D. APPROVAL OF MAY MINUTES

Supervisor Medlin asked if everyone had read over the May minutes.

Supervisor Bill Russell made the motion and Supervisor Lee Caldwell seconded the motion to approve the May minutes as presented.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

E. CITIZENS REMARKS & PRESENTATIONS

1. Court Reporters from 17th Circuit Court District

The Court Reporters who came were Julie Nims (Judge McClure), Amanda Kisor (Judge Daniels), Kathy Sanford (Judge Murphy), Ginger Harrell (Judge Chamberlin), Michelle Moore (Judge Couch). Julie Nims was the spokesperson for the group.

Mrs. Nims presented the Board with a letter signed by the 17th Circuit Court District Judges in regard to House Bill 1049 from July 1, 2015, with a breakdown of the monthly estimated cost increase for each county in the district. She requested the Board of Supervisors include in the budget the necessary funds to implement the tiered increase in the court reporters' salaries beginning in the 2016 fiscal year. Supervisor Jessie Medlin asked County Administrator Vanessa Lynchard if this was the same bill that had been discussed at last year's budget discussions. Mrs. Lynchard affirmed and said the Board decided last year to give the court reporters the same 3% raise that DeSoto County employees received. She further stated that the 3% was based on the reporters' full salary, not just the increase. Mrs. Lynchard also said that 46% of the \$6,000.00 raise would have been \$2,760.00 and the County gave 3% of the court reporters' total salary, which was \$2,478.15.

Supervisor Caldwell stated that this raise was approved but not funded by the legislature, so the burden was put on the Counties. Mrs. Nims stated that the court reporters are state employees and paid by the Counties, so it puts them in a difficult position. She further stated that they had asked for state-funded money for their raises. Supervisor Caldwell asked Mrs. Nims to send the Board something in writing stating what they are requesting to be their raise this year.

Supervisor Jessie Medlin made the motion and Supervisor Mark Gardner seconded the motion to take the request for pay raises from the court reporters under advisement.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

Supervisor Lee expressed sympathy with the court reporters, stating that they do not just leave court and their job is done; they have to do their transcripts after court. Mrs. Nims agreed and stated they would love to be State employees and paid by the State; she expressed again their difficult position. Michelle Brown informed the Board that County court reporters are only paid by DeSoto County with no funding from other counties. Amanda Kisor informed the Board that the 9 reporters in the 17th District were the only ones in the State that did not get the full allotted raise. Mrs. Nims offered to meet with the Board to discuss their budget request and the Board expressed appreciation for her request.

See Exhibit E.1.

2. James Weifenbach Remarks

Mr. James Weifenbach addressed the Board regarding the two-thirds (2/3) majority vote that he determined was constitutional by reading a section of the United States Constitution and objected to the three-fifths (3/5) majority vote that is accepted by the Board of Supervisors.

Supervisor Medlin thanked Mr. Weifenbach for his comments and stated the Board will take his comments under advisement.

Supervisor Jessie Medlin asked if there was anyone present who wished to address the Board on items not listed on the agenda. No one came forward.

F. APPROVAL OF AGENDA: ADDITIONS AND DELETIONS

Supervisor Jessie Medlin asked if there was anyone who wished to add or delete items to the Agenda.

1. Additions to Agenda

a. County Administrator Vanessa Lynchard requested to add the following:

1) Office of Finance and Accounting – Budget Amendments – Board of Supervisors

Supervisor Jessie Medlin made the motion and Supervisor Michael Lee seconded the motion to approve the budget amendment for the Board of Supervisors.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit F.1.a.1.

	DeSoto County, M	issi	issippi				
	BUDGET AMENDMEN	IT F	REQUES	Г			
	Fund/Department #		001-100				Updated 7/15
	Date:		6/16/2016				
	Board of Supervisors						
	YEAR TO DATE ADOPTED T # LINE ITEM EXPENSES BUDGET				REVISED		
ACCT #					INCREASE	DECREASE	
001-100-594	Other Contractual Services	\$	3,911.90	\$4,000.00	\$212.00		\$4,212.00
001-100-919	Furn / Office Equip-Under \$5000	\$	-	\$ 500.00		\$ 100.00	\$ 400.00
001-100-603	Office Supplies and Materials	\$	261.56	\$1,000.00		\$ 112.00	\$ 888.00
	TOTALS			\$5,500.00	\$212.00	\$ 212.00	\$5,500.00
Reason for Request:	To cover composite picture expense.						
Requested by:	Vanessa Lynchard						

2) Office of Finance and Accounting – Budget Amendments – Sheriff's Forfeitures & County Wide Projects

Supervisor Mark Gardner made the motion and Supervisor Michael Lee seconded the motion to approve the budget amendment to Sheriff's Forfeitures and County Wide Projects.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit F.1.a.2.

	DeSoto County	, Mississipp	i			
	BUDGET AMENDM	IENT REQU	EST			
	Fund/Department #	120-227/999				
	Date:	6/6/2016				
(1)	Sheriff-Forfeitures					
		YEAR TO DATE	ADOPTED			REVISED
ACCT #		EXPENSES	BUDGET	INCREASE	DECREASE	BUDGET
120-900-951	Transfer out - governmt Funds	\$ -	\$ 108,013.00	\$ 8,000.00		\$ 116.013.0
120-999-999	Ending Cash	\$-	\$ 181,987.00	¢ 0,000.00	\$ 8.000.00	\$ 173,987.0
	TOTALS		\$ 290,000.00	\$ 8,000.00		\$ 290,000.00
Reason for Request:	Transfer to new aviation building fund.					
Requested by:	Sheriff Rasco					
	Fund/Department # Date:	301-REVENUE 6/6/2016				
(0-)		6/6/2016				
(2a)	County Wide Projects Revenue					
		YEAR TO DATE	ADOPTED			REVISED
ACCT #	LINE ITEM	EXPENSES	BUDGET	INCREASE	DECREASE	BUDGET
301-000-387	Transfers in from Govt. Funds	\$ -	\$ 70.000.00	\$ 8.000.00		\$ 78,000.00
	TOTALS		\$ 70,000.00	\$ 8,000.00		\$ 78,000.0
	Fund/Department #	301-201				
	Date:	6/6/2016				
(2b)	County Wide Projects - Aviation Building				-	
		YEAR TO DATE	ADOPTED			REVISED
ACCT #	LINE ITEM	EXPENSES	BUDGET	INCREASE	DECREASE	BUDGET
301-201-902	Buildings	\$-	\$ 70,000.00	\$ 8,000.00		\$ 78,000.00
	TOTALS		\$ 70,000.00	\$ 8,000.00	\$-	\$ 78,000.00
Reason for Request:	Increase revenue to account for transfer of funds to new aviation) Dn				
	building project and increase expense to account for funds bei					
	applied to new aviation building.					
Requested by:	Sheriff Rasco					

Facilities Management – Youth Services Relocation to Old Jail (New, I.27.)

b. Acting Board Attorney Robert Quimby asked the Board to Move I.13.d. Cole Farms ROW acquisition to be considered in Executive Session. (Executive, K.3.)

c. Acting Board Attorney Robert Quimby asked the Board to Consider the Following in Executive Session:

Hillwood Property Acquisition (Executive, K.4.) JAG Grant (Executive, K.5.) Durant Tax Sale (Executive, K.6.)

Supervisor Lee Caldwell made the motion and Supervisor Mark Gardner seconded the motion to approve the agenda with the additions, deletions, and changes as set forth above.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

G. CONSENT AGENDA

1. Publication of Board Proceedings

2. Department of Human Resources: Monthly Health Claims Report

The following is a recap of all insurance claims funded for the month of May and paid to Humana:

Funding Request	equest Date Paid Amount		Claim Type
Date			
5/1/16	5/2/16	\$77,501.43	Administration Fees
5/2/16	5/4/16	\$80,851.99	Medical
5/2/16	5/4/16	\$7,714.96	Dental
5/2/16	5/4/16	\$19,940.41	Pharmacy
5/9/16	5/10/16	\$27,824.80	Medical
5/9/16	5/10/16	\$5,753.75	Dental
5/9/16	5/10/16	\$28,434.73	Pharmacy

5/16/16	5/18/16	\$46,388.84	Medical
5/16/16	5/18/16	\$6,980.95	Dental
5/16/16	5/18/16	\$15,497.24	Pharmacy
5/23/16	5/24/16	\$43,182.26	Medical
5/23/16	5/24/16	\$5,942.00	Dental
5/23/16	5/24/16	\$16,122.75	Pharmacy
5/31/16	6/1/16	\$38,936.82	Medical
5/31/16	6/1/16	\$11,352.25	Dental
5/31/16	6/1/16	\$32,185.91	Pharmacy
	TOTAL	\$464,611.09	

3. Office of Finance & Accounting

a. Budget Amendments - Juvenile Court, Road Dept., Bridge & Culvert, EMA Task Force Grant, Veteran Service Office, Sheriff's Dept., Finance & Accounting, Board Attorney, DHS Family & Children, Adult Drug Court, General Fund Revenue, Sheriff Forfeitures, Countywide Projects (Revenue & Aviation Building)

	Fund/Department #		001-163						Up	dated 7/15
	Date:		6/6/2016							
(1)	Juvenile Court									
ACCT #	LINE ITEM		TO DATE PENSES	ADOPTED BUDGET	IN	CREASE	DE	CREASE		REVISED BUDGET
001-163-475	Mileage & Other Travel Costs	\$	621.00	\$ 625.00	\$	600.00			\$	1,225.00
001-163-533	Rental of Other Equipment	\$	-	\$ 8,700.00			\$	600.00	\$	8,100.00
	TOTALS	5		\$ 9,325.00	\$	600.00	\$	600.00	\$	9,325.00
Reason for Request:	To cover cost of travel expenses.									
Requested by:	Celeste Wilson									

	Fund/Department #	156-300				
(2)	Date: Dept. of Road Management	6/6/2016				
(2)						
ACCT #		YEAR TO DATE EXPENSES	ADOPTED BUDGET	INCREASE	DECREASE	REVISED BUDGET
156-300-549		\$ 1,910.00	\$ 1,940.00	\$ 1,500.00		\$ 3,440.00
156-300-665	Crushed Limestone	\$ 75,277.18	\$ 98,344.00	\$30,000.00		\$ 128,344.00
156-300-925	Radios TOTALS	\$-	\$ 60,000.00 \$ 160,284.00	\$31,500.00	\$31,500.00 \$31,500.00	\$ 28,500.00 \$ 160,284.00
			¢ 100,204.00	φ01,000.00	φ 01,000.00	φ 100,204.00
Reason for Request:	To cover purchases needing to be made.					
Requested by:	Andy Swims					
	Fund/Denertment #	400 200				
	Fund/Department # Date:	160-399 6/6/2016				
(3)	Bridge & Culvert					
ACCT #		YEAR TO DATE EXPENSES	ADOPTED BUDGET	INCREASE	DECREASE	REVISED BUDGET
160-399-665	Crushed Limestone	\$ 69,744.02	\$ 80,000.00	\$ 30,000.00	DEGREAGE	\$ 110,000.00
160-399-925	Radios	\$ -	\$ 60,000.00		\$ 30,000.00	\$ 30,000.00
	TOTALS		\$ 140,000.00	\$ 30,000.00	\$ 30,000.00	\$ 140,000.00
Reason for Request:	To cover purchases needing to be made.					
Requested by:	Andy Swims					
	Fund/Department #	044-280				
-	Date:	6/6/2016				
(4)	EMA - Task Force Grant					
		YEAR TO DATE	ADOPTED			REVISED
ACCT #	LINE ITEM	EXPENSES	BUDGET	INCREASE	DECREASE	BUDGET
044-280-587	Training & Registration	\$ 3,068.15			\$ 1,000.00	\$ 3,500.00
044-280-617 044-280-699	Rescue Supplies Other Consumable Supplies	\$ 34,231.11 \$ 809.13	\$ 36,900.00 \$ 3,500.00		\$ 2,500.00 \$ 2,500.00	\$ 34,400.00 \$ 1,000.00
044-280-699	Other Consumable Supplies Other Cap. Outlay Under \$5,000	\$ 809.13 \$ 3,544.00	\$ 3,500.00 \$ 4,740.00	\$ 6,000.00	φ 2,300.00	\$ 10,740.00
	TOTALS		\$ 49,640.00	\$ 6,000.00	\$ 6,000.00	\$ 49,640.00
Reason for Request:	To adjust the line items to make purchases for the Taskforce					
	Homeland Security grant items.					
Poguactad by	Pohby Storoy					
Requested by:	Bobby Storey					
	Fund/Department #	001-154				
	Date:	6/6/2016				
(5)	Votoran Sorvice Office					
(5)	Veteran Service Office					
		YEAR TO DATE	ADOPTED			REVISED
ACCT #	LINE ITEM	EXPENSES	BUDGET		DECREASE	BUDGET
ACCT # 001-154-544	LINE ITEM Service/Maintenance Contract	EXPENSES \$	BUDGET \$-	INCREASE \$ 450.00		BUDGET \$ 450.00
ACCT # 001-154-544 001-154-610	LINE ITEM	EXPENSES	BUDGET		DECREASE \$ 200.00 \$ 250.00	BUDGET \$ 450.00
ACCT # 001-154-544 001-154-610	LINE ITEM Service/Maintenance Contract Professional Supplies	EXPENSES \$- \$-	BUDGET \$ - \$ 400.00		\$ 200.00	BUDGET \$ 450.00 \$ 200.00
ACCT# 001-154-544 001-154-610 001-999-999	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS	EXPENSES \$- \$-	BUDGET \$- \$400.00 \$27,342,494.00	\$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00
ACCT# 001-154-544 001-154-610 001-999-999	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash	EXPENSES \$- \$-	BUDGET \$- \$400.00 \$27,342,494.00	\$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00
ACCT# 001-154-544 001-154-610 001-999-999	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS	EXPENSES \$- \$-	BUDGET \$- \$400.00 \$27,342,494.00	\$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash To cover cost of Veteran software.	EXPENSES \$- \$-	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00	\$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash To cover cost of Veteran software. Roy Andrews Fund/Department # Date:	EXPENSES \$- \$- \$-	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00	\$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department #	EXPENSES \$ - \$ - \$ - 001-200/225	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00	\$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash To cover cost of Veteran software. Roy Andrews Fund/Department # Date:	EXPENSES \$ - \$ - \$ - \$ - 001-200/225 6/6/2016	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00	\$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT #	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TO cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM	EXPENSES \$ - \$ - \$ - 001-200/225 6/6/2016 YEAR TO DATE EXPENSES	BUDGET \$	\$ 450.00 \$ 450.00	\$ 200.00 \$ 250.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 REVISED BUDGET
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING	EXPENSES \$ - \$ - \$ - 001-200/225 6/6/2016 YEAR TO DATE EXPENSES \$ 5,459.72	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 27,342,894.00 ADOPTED BUDGET \$ 7,500.00	\$ 450.00 \$ 450.00 INCREASE \$ 3,000.00	\$ 200.00 \$ 250.00 \$ 450.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 REVISED BUDGET \$ 10,500.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-570	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS	EXPENSES \$ - \$ - \$ - 001-200/225 6/6/2016 YEAR TO DATE EXPENSES \$ 5,459.72 \$ 5,128.00	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 ADOPTED BUDGET \$ 7,500.00 \$ 5,667.00	\$ 450.00 \$ 450.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 REVISED BUDGET \$ 10,500.00 \$ 6,502.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-570 001-200-571	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING	EXPENSES \$ - \$ - \$ - 001-200/225 6/6/2016 YEAR TO DATE EXPENSES \$ 5,459.72	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 27,342,894.00 ADOPTED BUDGET \$ 7,500.00	\$ 450.00 \$ 450.00 INCREASE \$ 3,000.00	\$ 200.00 \$ 250.00 \$ 450.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 REVISED BUDGET \$ 10,500.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-604	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES	EXPENSES \$ - \$ - \$ - \$ - 001-200/225 6/6/2016 YEAR TO DATE EXPENSES \$ 5,459.72 \$ 5,128.00 \$ 4,817.27 \$ 11,486.39	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 ADOPTED BUDGET \$ 7,500.00 \$ 5,667.00 \$ 8,000.00 \$ 22,850.00	\$ 450.00 \$ 450.00 \$ 100 \$ 3,000.00 \$ 835.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 5,65.00 \$ 6,502.00 \$ 5,665.00 \$ 21,350.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-476 001-200-571 001-200-571 001-200-571	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS	EXPENSES \$ - \$ - \$ - 001-200/225 6/6/2016 VEAR TO DATE EXPENSES \$ 5,459.72 \$ 5,128.00 \$ 4,817.27 \$ 11,486.39 \$ 10,864.00	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 ADOPTED BUDGET \$ 7,500.00 \$ 5,667.00 \$ 8,000.00 \$ 22,850.00 \$ 7,060.00	\$ 450.00 \$ 450.00 INCREASE \$ 3,000.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 REVISED BUDGET BUDGET \$ 10,500.00 \$ 6,502.00 \$ 5,665.00 \$ 21,350.00 \$ 10,864.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-571 001-202-571 001-202-571	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 7,500.00 \$ 7,500.00 \$ 5,667.00 \$ 22,850.00 \$ 7,060.00 \$ 491,251.00 \$ 491,251.00 \$ 275,000.00	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 16,430.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 21,350.00 \$ 10,864.00 \$ 472,558.00 \$ 291,430.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-571 001-202-571 001-202-571 001-202-571 001-202-922	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 OTHER CAPITAL OVER 5,000	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 7,500.00 \$ 7,060.00 \$ 491,251.00 \$ 275,000.00 \$ 275,000.00 \$ 8,000.00	\$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 835.00 \$ 3,804.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1500.00 \$ 18,693.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 5,665.00 \$ 10,500.00 \$ 10,506.00 \$ 10,864.00 \$ 472,558.00 \$ 291,430.00 \$ 29
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-571 001-202-571 001-202-571 001-202-571 001-202-922	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 7,500.00 \$ 7,500.00 \$ 5,667.00 \$ 22,850.00 \$ 7,060.00 \$ 491,251.00 \$ 491,251.00 \$ 275,000.00	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 16,430.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 21,350.00 \$ 10,864.00 \$ 472,558.00 \$ 291,430.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-471 001-200-571 001-200-571 001-202-571 001-202-571 001-202-922 001-202-924	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 7,060.00 \$ 491,251.00 \$ 491,251.00 \$ 275,000.00 \$ 491,251.00 \$ 30,000.00 \$ 42,000.00 \$ 42,000.00	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1500.00 \$ 18,693.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 10,500.00 \$ 5,665.00 \$ 21,350.00 \$ 10,864.00 \$ 472,558.00 \$ 291,430.00 \$ 472,558.00 \$ 291,430.00 \$ 472,038.00 \$ 22,298.00 \$ 40,000.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-571 001-202-571 001-202-571 001-202-915 001-202-915 001-202-922 001-202-924	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 7,060.00 \$ 7,060.00 \$ 491,251.00 \$ 8,000.00 \$ 8,000.00 \$ 3,0,000.00	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 16,430.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 5,665.00 \$ 10,864.00 \$ 472,558.00 \$ 291,430.00 \$ 472,558.00 \$ 291,430.00 \$ 17,003.00 \$ 22,298.00
ACCT # 001-154-544 001-154-541 001-999-999 Reason for Request: Requested by: (6) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 7,060.00 \$ 491,251.00 \$ 491,251.00 \$ 275,000.00 \$ 491,251.00 \$ 30,000.00 \$ 42,000.00 \$ 42,000.00	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 10,500.00 \$ 5,665.00 \$ 21,350.00 \$ 10,864.00 \$ 472,558.00 \$ 291,430.00 \$ 472,558.00 \$ 291,430.00 \$ 472,038.00 \$ 22,298.00 \$ 40,000.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-476 001-200-471 001-200-571 001-202-571 001-202-571 001-202-922 001-202-922 001-202-924 001-225-476 001-225-476	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME OVERTIME MEALS & LODGING OTHER REPAIRS & MAINT	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 3,000.00 \$ 22,850.00 \$ 27,500.00 \$ 491,251.00 \$ 30,000.00 \$ 491,251.00 \$ 30,000.00 \$ 491,251.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 42,000.00 \$ 5 - 0 \$ 42,000.00 \$ 5 - 0 \$	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 700.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 21,350.00 \$ 10,500.00 \$ 5,665.00 \$ 21,350.00 \$ 21,350.00 \$ 10,864.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 10,864.00 \$ 22,298.00 \$ 1,024.00 \$ 1,624.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,62
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-570 001-200-571 001-202-571 001-202-922 001-202-922 001-202-924 001-225-476 001-225-476 001-225-476	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME OVERTIME OVERTIME MEALS & LODGING OTHER REPAIRS & MAINT DUES & SUBSCRIPTIONS	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 7,500.00 \$ 7,500.00 \$ 7,500.00 \$ 22,850.00 \$ 7,500.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 2,500.00 \$ 42,000.00 \$ \$ 2,500.00 \$ 1,100.00	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 2,000.00	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 10,500.00 \$ 10,500.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 21,350.00 \$ 10,864.00 \$ 22,298.00 \$ 10,864.00 \$ 17,003.00 \$ 22,298.00 \$ 11,000.00 \$ 700.00 \$ 700.00 \$ 1,976.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) (6) ACCT # 001-200-476 001-200-476 001-200-476 001-200-471 001-200-570 001-200-471 001-202-921 001-202-924 001-202-924 001-225-476 001-225-476 001-225-476 001-225-476	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME OVERTIME MEALS & LODGING OTHER REPAIRS & MAINT	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 3,000.00 \$ 491,251.00 \$ 275,000.00 \$ 491,251.00 \$ 275,000.00 \$ 3,000.00 \$	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 700.00	\$ 200.00 \$ 250.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 BUDGET BUDGET \$ 10,500.00 \$ 6,502.00 \$ 5,665.00 \$ 21,350.00 \$ 5,665.00 \$ 21,350.00 \$ 10,864.00 \$ 472,558.00 \$ 291,430.00 \$ 10,864.00 \$ 12,258.00 \$ 10,864.00 \$ 17,003.00 \$ 17,003.00 \$ 17,003.00 \$ 17,003.00 \$ 17,003.00 \$ 17,003.00 \$ 17,000.00 \$ 1,624.00 \$ 1,976.00 \$ 1,976.00 \$ 61,407.00
ACCT # 001-154-544 001-154-544 001-399-999 Reason for Request: Requested by: (6) (6) (6) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME OVERTIME OVERTIME OVERTIME OVERTIME MEALS & LODGING OTHER REPAIRS & MAINT DUES & SUBSCRIPTIONS VEHICLES-ABOVE 5,000	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 30,000.00 \$ 491,251.00 \$ 30,000.00 \$ 491,251.00 \$ 2,75,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 42,000.00 \$ 30,000.00 \$ 42,000.00 \$ 42,000.00 \$ 42,000.00 \$ 30,000.00 \$ 42,000.00 \$ 30,000.00 \$ 42,000.00 \$ 30,000.00 \$ 42,000.00 \$ 30,000.00 \$ 30,000.00 \$ 42,000.00 \$ 30,000.00 \$ 42,000.00 \$ 40,000.00 \$ 40	\$ 450.00 \$ 450.00 \$ 450.00 INCREASE \$ 3,000.00 \$ 3,804.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 700.00	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 18,693.00 \$ 2,000.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 450.00 \$ 2,000.00 \$	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 6,502.00 \$ 5,665.00 \$ 10,506.00 \$ 10,5665.00 \$ 21,350.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 291,430.00 \$ 472,558.00 \$ 22,298.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,804.00 \$ 10,804.00 \$ 10,804.00 \$ 10,804.00 \$ 10,804.00 \$ 1,620.00 \$ 1,620.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-570 001-200-571 001-202-571 001-202-922 001-202-924 001-202-924 001-225-476 001-225-476 001-225-546	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 7,300.00 \$ 5,667.00 \$ 8,000.00 \$ 5,667.00 \$ 8,000.00 \$ 491,251.00 \$ 7,060.00 \$ 491,251.00 \$ 30,000.00 \$ 491,251.00 \$ 30,000.00 \$ 42,000.00 \$ 42,000.00 \$ 2,500.00 \$ 1,100.00 \$ 4,249.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 BUDGET \$ 10,500.00 \$ 5,665.00 \$ 10,864.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 291,430.00 \$ 10,864.00 \$ 17,003.00 \$ 22,298.00 \$ 1,020.00 \$ 1,020.00 \$ 1,020.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 5,300.00 \$ 5,300.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-570 001-200-571 001-202-571 001-202-922 001-202-924 001-202-924 001-225-476 001-225-476 001-225-546	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 OTHER REPAIRS & MAINT DUES & SUBSCRIPTIONS VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 7,300.00 \$ 5,667.00 \$ 8,000.00 \$ 5,667.00 \$ 8,000.00 \$ 491,251.00 \$ 7,060.00 \$ 491,251.00 \$ 30,000.00 \$ 491,251.00 \$ 30,000.00 \$ 42,000.00 \$ 42,000.00 \$ 2,500.00 \$ 1,100.00 \$ 4,249.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 BUDGET \$ 10,500.00 \$ 5,665.00 \$ 10,864.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 291,430.00 \$ 10,864.00 \$ 17,003.00 \$ 22,298.00 \$ 1,020.00 \$ 1,020.00 \$ 1,020.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 5,300.00 \$ 5,300.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-570 001-200-571 001-202-571 001-202-922 001-202-924 001-202-924 001-225-476 001-225-476 001-225-546	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 7,300.00 \$ 5,667.00 \$ 8,000.00 \$ 5,667.00 \$ 8,000.00 \$ 491,251.00 \$ 7,060.00 \$ 491,251.00 \$ 30,000.00 \$ 491,251.00 \$ 30,000.00 \$ 42,000.00 \$ 42,000.00 \$ 2,500.00 \$ 1,100.00 \$ 4,249.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 BUDGET \$ 10,500.00 \$ 5,665.00 \$ 10,864.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 291,430.00 \$ 10,864.00 \$ 17,003.00 \$ 22,298.00 \$ 1,020.00 \$ 1,020.00 \$ 1,020.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 5,300.00 \$ 5,300.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) (6) ACCT # 001-200-476 001-200-476 001-200-471 001-200-471 001-200-471 001-202-915 001-202-915 001-202-921 001-202-924 001-225-915 001-225-921 001-225-921 Reason for Request:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 TOTALS Adjust various accounts for budget deficits. Sheriff Bill Rasco / Donna Ford	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 7,500.00 \$ 7,500.00 \$ 7,500.00 \$ 22,850.00 \$ 7,060.00 \$ 491,251.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 2,75,000.00 \$ 2,500.00 \$ 30,000.00 \$ 42,000.00 \$ 4,000.00 \$ 5,000.00 \$ 5,0	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 BUDGET \$ 10,500.00 \$ 5,665.00 \$ 10,864.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 291,430.00 \$ 10,864.00 \$ 17,003.00 \$ 22,298.00 \$ 1,020.00 \$ 1,020.00 \$ 1,020.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 5,300.00 \$ 5,300.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) ACCT # 001-200-476 001-200-476 001-200-471 001-200-571 001-202-571 001-202-915 001-202-922 001-202-924 001-202-924 001-225-921 001-225-921 Reason for Request:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 OTHER REPAIRS & MAINT DUES & SUBSCRIPTIONS VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 TOTALS Adjust various accounts for budget deficits.	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 3,000.00 \$ 491,251.00 \$ 2,75,000.00 \$ 491,251.00 \$ 3,000.00 \$ 42,000.00 \$ 3,000.00 \$ 3,0	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 5,665.00 \$ 10,5665.00 \$ 10,5665.00 \$ 21,350.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 17,003.00 \$ 700.00 \$ 1,624.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) (6) (6) ACCT # 001-200-476 001-200-476 001-200-471 001-200-471 001-200-471 001-202-915 001-202-915 001-202-921 001-202-924 001-225-915 001-225-921 001-225-921 Reason for Request:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 TOTALS Adjust various accounts for budget deficits. Sheriff Bill Rasco / Donna Ford Fund/Department #	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 3,000.00 \$ 491,251.00 \$ 2,75,000.00 \$ 491,251.00 \$ 3,000.00 \$ 42,000.00 \$ 3,000.00 \$ 3,0	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 5,665.00 \$ 10,5665.00 \$ 10,5665.00 \$ 21,350.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 17,003.00 \$ 700.00 \$ 1,624.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00
ACCT # 001-154-544 001-154-544 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-570 001-200-571 001-200-571 001-202-922 001-202-922 001-202-924 001-202-924 001-225-921 001-225-945 001-225-945 001-225-945 001-225-945 001-225-945	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME MEALS & LODGING OTHER CAPITAL OVER 5,000 TOTALS Adjust various accounts for budget deficits. Sheriff Bill Rasco / Donna Ford Fund/Department # Date:	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 3,000.00 \$ 491,251.00 \$ 2,75,000.00 \$ 491,251.00 \$ 3,000.00 \$ 42,000.00 \$ 3,000.00 \$ 3,0	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 BUDGET \$ 10,500.00 \$ 5,665.00 \$ 10,864.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 291,430.00 \$ 10,864.00 \$ 17,003.00 \$ 22,298.00 \$ 1,020.00 \$ 1,020.00 \$ 1,020.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 1,0270.00 \$ 5,300.00 \$ 5,300.00
ACCT # 001-154-544 001-154-610 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-476 001-200-471 001-200-571 001-202-571 001-202-915 001-202-922 001-202-924 001-202-924 001-225-921 001-225-921 Reason for Request:	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 TOTALS Adjust various accounts for budget deficits. Sheriff Bill Rasco / Donna Ford Fund/Department #	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 3,000.00 \$ 491,251.00 \$ 2,75,000.00 \$ 491,251.00 \$ 3,000.00 \$ 42,000.00 \$ 3,000.00 \$ 3,0	\$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 16,430.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,294.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 21,350.00 \$ 10,864.00 \$ 472,558.00 \$ 21,350.00 \$ 472,558.00 \$ 291,430.00 \$ 472,558.00 \$ 291,430.00 \$ 10,864.00 \$ 17,003.00 \$ 22,298.00 \$ 1,000.00 \$ 1,0276.00 \$ 1,624.00 \$ 1,624.00 \$ 1,976.00 \$ 1,624.00 \$ 1,624.00 \$ 1,624.00 \$ 1,976.00 \$ 5,300.00
ACCT # 001-154-544 001-154-544 001-999-999 Reason for Request: Requested by: (6) ACCT # 001-200-476 001-200-476 001-200-570 001-200-570 001-200-571 001-200-571 001-202-922 001-202-922 001-202-924 001-202-924 001-225-921 001-225-945 001-225-945 001-225-945 001-225-945 001-225-945	LINE ITEM Service/Maintenance Contract Professional Supplies Ending Cash TOTALS To cover cost of Veteran software. Roy Andrews Fund/Department # Date: Sheriff's Department LINE ITEM MEALS & LODGING INSURANCE & FIDELITY BONDS DUES & SUBSCRIPTIONS PRINTER CONSUMABLES DUES & SUBSCRIPTIONS GASOLINE VEHICLES-ABOVE 5,000 OTHER CAPITAL OVER 5,000 COMPUTER EQUIPMENT OVERTIME MEALS & LODGING OTHER CAPITAL OVER 5,000 TOTALS Adjust various accounts for budget deficits. Sheriff Bill Rasco / Donna Ford Fund/Department # Date:	EXPENSES \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	BUDGET \$ 400.00 \$ 27,342,494.00 \$ 27,342,494.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,500.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 5,667.00 \$ 22,850.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 491,251.00 \$ 3,000.00 \$ 491,251.00 \$ 2,75,000.00 \$ 491,251.00 \$ 3,000.00 \$ 42,000.00 \$ 3,000.00 \$ 3,0	\$ 450.00 \$ 450.00 \$ 450.00 \$ 450.00 \$ 3,000.00 \$ 3,000.00 \$ 3,804.00 \$ 3,804.00 \$ 16,430.00 \$ 9,003.00 \$ 16,430.00 \$ 9,003.00 \$ 3,804.00 \$ 3,804.00	\$ 200.00 \$ 250.00 \$ 450.00 \$ 450.00 DECREASE \$ 2,335.00 \$ 1,500.00 \$ 18,693.00 \$ 7,702.00 \$ 2,000.00 \$ 2,000.00 \$ 2,842.00 \$ 700.00	BUDGET \$ 450.00 \$ 200.00 \$ 27,342,244.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 27,342,894.00 \$ 10,500.00 \$ 5,665.00 \$ 10,5665.00 \$ 10,5665.00 \$ 21,350.00 \$ 472,558.00 \$ 472,558.00 \$ 472,558.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 10,864.00 \$ 17,003.00 \$ 700.00 \$ 1,624.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00 \$ 1,625.00

ACCT #			YEAR TO DATE EXPENSES		ADOPTED BUDGET	INC	REASE	DE	CREASE	REVISED BUDGET
	Contractual Printing	\$	1,976.97	\$	2,000.00	\$	550.00		ONLAGE	\$ 2,550.00
001-121-475	Mileage & Other Travel Costs	\$	-	\$	500.00			\$	200.00	\$ 300.00
001-121-476	Meals and Lodging	\$	434.71	\$	1,000.00			\$	200.00	\$ 800.0
001-121-587	Training & Registration	\$	-	\$	500.00			\$	150.00	\$ 350.00
	TOTALS			\$	4,000.00	\$	550.00	\$	400.00	\$ 4,000.00

Reason for Request: To cover purchase of receipt books.

	Fund/Department #	001-130					
(8)	Date: Board Attorney	6/6/2016					
(8)	Board Atomey						
ACCT #	LINE ITEM	YEAR TO DATE EXPENSES	ADOPTED BUDGET	INCREASE	DECREASE		REVISED BUDGET
	Mileage & Other Travel Costs	\$ 1,272.98	\$ 1,100.00	\$ 200.00	^	\$	1,300.00
001-130-476	Meals and Lodging TOTALS	\$ 691.45	\$ 1,500.00 \$ 2,600.00	\$ 200.00	\$ 200.00 \$ 200.00	\$ \$	1,300.00 2,600.00
Reason for Request:	To cover necessary travel expenses.						
•							
Requested by:	Andrea Freeze						
	Fund/Department # Date:	001-460 6/6/2016					
(9)	DHS - Family and Children						
		YEAR TO DATE	ADOPTED				REVISED
ACCT #		EXPENSES	BUDGET	INCREASE	DECREASE	Â	BUDGET
001-460-587	Training & Registration Contractual Printing	\$- \$-	\$ 900.00 \$ 1,200.00	\$ 900.00	\$ 900.00	\$ \$	2,100.00
	TOTALS		\$ 2,100.00	\$ 900.00	\$ 900.00	\$	2,100.00
Reason for Request:	To cover expenses for new stationary, business cards, envelo						
	checks due to Family and Children no longer being a part of the and now being called MS Dept of Child Protection Services.	e MDHS					
Requested by:							
Requested by:							
	Fund/Department #	026-244					
(10)	Date: Adult Drug Court	6/6/2016					
(10)	Addit Drug Court						
ACCT #		YEAR TO DATE EXPENSES	ADOPTED BUDGET	INCREASE	DECREASE		REVISED BUDGET
026-244-915	Vehicles above \$5,000	\$ 31,620.00	\$ 35,000.00	\$27,000.00		\$	62,000.00
026-999-999	Ending Cash TOTALS	\$-	\$ 1,067,472.00 \$ 1,102,472.00	\$27,000.00	\$27,000.00 \$27,000.00		1,040,472.00
Posson for Desart							
	To cover cost of new vehicle needed to replace old vehicle.						
Requested by:	Craig Sheley						
	Fund/Department # Date:	001-REVENUE 6/6/2016					
(11a)	General Fund Revenue	0/0/2010					
		YEAR TO DATE	ADOPTED				REVISED
ACCT #	LINE ITEM	REVENE	BUDGET	INCREASE	DECREASE		BUDGET
001-000-376	Insurance Proceeds TOTALS	\$ 461,353.44	\$ 474,392.00 \$ 474,392.00	\$16,864.00 \$16,864.00	\$-	\$ \$	491,256.00
			¢ 11 1,002100	¢ 10,00 1100	Ŷ	Ŷ	101,200.000
	Fund/Department # Date:	001-202 6/6/2016					
(11b)	•						
(11b)	Date:		ADOPTED				REVISED
ACCT #	Date: Sheriff's Department LINE ITEM	6/6/2016 YEAR TO DATE EXPENSES	BUDGET		DECREASE	¢	BUDGET
	Date: Sheriff's Department	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13	-	INCREASE \$ 16,864.00 \$ 16,864.00	DECREASE	\$	BUDGET 291,864.00
ACCT # 001-202-915	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13	BUDGET \$ 275,000.00	\$16,864.00			BUDGET 291,864.00
ACCT # 001-202-915	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13	BUDGET \$ 275,000.00	\$16,864.00			BUDGET 291,864.00
ACCT # 001-202-915	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13	BUDGET \$ 275,000.00	\$16,864.00			BUDGET 291,864.00
ACCT # 001-202-915 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13	BUDGET \$ 275,000.00	\$16,864.00			BUDGET 291,864.00
ACCT # 001-202-915 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department #	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles	BUDGET \$ 275,000.00 \$ 275,000.00	\$16,864.00			BUDGET 291,864.00
ACCT # 001-202-915 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles	BUDGET \$ 275,000.00 \$ 275,000.00	\$16,864.00			BUDGET 291,864.00
ACCT # 001-202-915 Reason for Request: Requested by:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date:	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016	BUDGET \$ 275,000.00 \$ 275,000.00	\$16,864.00			BUDGET 291,864.00 291,864.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT #	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 ADOPTED BUDGET	\$16,864.00 \$16,864.00		\$	BUDGET 291,864.00 291,864.00 REVISED BUDGET
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT #	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE	BUDGET \$ 275,000.00 \$ 275,000.00 ADOPTED	\$16,864.00 \$16,864.00	\$ -		BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - \$	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 ADOPTED BUDGET \$ 38,013.00	\$16,864.00 \$16,864.00	\$ -	\$	BUDGET 291,864.00 291,864.00 REVISED BUDGET
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Date: LINE ITEM Transfer out - governmt Funds Ending Cash	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - \$	BUDGET \$ 275,000.00 \$ 38,013,00 \$ 251,987,000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,997,0000 \$ 251,997,00000 \$ 251,997,00000	\$16,864.00 \$16,864.00 INCREASE \$70,000.00	\$ -	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash Transfer to new aviation building fund.	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - \$	BUDGET \$ 275,000.00 \$ 38,013,00 \$ 251,987,000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,997,0000 \$ 251,997,00000 \$ 251,997,00000	\$16,864.00 \$16,864.00 INCREASE \$70,000.00	\$ -	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - \$	BUDGET \$ 275,000.00 \$ 38,013,00 \$ 251,987,000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,987,0000 \$ 251,997,0000 \$ 251,997,00000 \$ 251,997,00000	\$16,864.00 \$16,864.00 INCREASE \$70,000.00	\$ -	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department #	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - 301-REVENUE	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00	\$16,864.00 \$16,864.00 INCREASE \$70,000.00	\$ -	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ -	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00	\$16,864.00 \$16,864.00 INCREASE \$70,000.00	\$ -	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash ToTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date:	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - 301-REVENUE 6/6/2016	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 290,000.00 \$ 290,00	\$16,864.00 \$16,864.00 INCREASE \$70,000.00	\$ -	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00 290,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash ToTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date:	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - 301-REVENUE	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00	\$16,864.00 \$16,864.00 INCREASE \$70,000.00	\$ -	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-909-999 Reason for Request: Requested by: (13a)	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ -	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 251,987.00 \$ 290,000.00 \$ 200,000 \$ 20	\$16,864.00 \$16,864.00 INCREASE \$70,000.00 \$70,000.00 \$70,000.00	\$	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00 290,000.00 REVISED BUDGET 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by: (13a) ACCT #	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash ToTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ -	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 290,000.00 \$ 200,000 \$ 20	\$ 16,864.00 \$ 16,864.00 INCREASE \$ 70,000.00 \$ 70,000.00	\$ - DECREASE \$ 70,000.00 \$ 70,000.00	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00 290,000.00 REVISED
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by: (13a) ACCT #	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash ToTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds ToTALS Fund/Department #	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 290,000.0	\$16,864.00 \$16,864.00 INCREASE \$70,000.00 \$70,000.00 \$70,000.00	\$	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00 290,000.00 REVISED BUDGET 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by: (13a) ACCT #	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash ToTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ -	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 290,000.0	\$16,864.00 \$16,864.00 INCREASE \$70,000.00 \$70,000.00 \$70,000.00	\$	\$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00 290,000.00 REVISED BUDGET 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by: (13a) ACCT # 301-000-387	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds TOTALS Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 301-REVENUE 6/6/2016	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 251,987.00 \$ 251,987.00 \$ 290,000.00 \$ 290,00	\$16,864.00 \$16,864.00 INCREASE \$70,000.00 \$70,000.00 \$70,000.00	\$	\$	BUDGET 291,864.00 291,864.00 291,864.00 291,864.00 108,013.00 181,987.00 290,000.00 181,987.00 290,000.00 70,000.00 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by: (13a) ACCT # 301-000-387 (13b) ACCT #	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds ToTALS Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds Fund/Department # Date: County Wide Projects - Aviation Building LINE ITEM	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016 YEAR TO DATE EXPENSES	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ BUDGET \$ 3,38,013.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00 \$ ADOPTED BUDGET \$ - \$ - \$ - \$ ADOPTED BUDGET \$ BUDGET \$ - \$ - \$ ADOPTED BUDGET \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 16,864.00 \$ 16,864.00 \$ 16,864.00 INCREASE \$ 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00	\$	\$ \$ \$ \$ \$	BUDGET 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00 290,000.00 290,000.00 REVISED BUDGET 70,000.00 70,000.00 REVISED BUDGET
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-900-951 120-909-999 Reason for Request: Requested by: (13a) ACCT # 301-000-387 (13b)	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds TOTALS Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds TOTALS Fund/Department # Date: County Wide Projects - Aviation Building LINE ITEM Buildings	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - \$ 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016 YEAR TO DATE	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ ADOPTED BUDGET \$ 38,013.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00 \$ ADOPTED BUDGET \$	\$ 16,864.00 \$ 16,864.00 \$ 16,864.00 INCREASE \$ 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00	\$ - DECREASE \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 DECREASE \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BUDGET 291,864.00 291,864.00 291,864.00 BUDGET 108,013.00 181,987.00 290,000.00 80,000.00 70,000.00 70,000.00 REVISED BUDGET 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-909-999 Reason for Request: Requested by: (13a) ACCT # 301-000-387 (13b) ACCT # 301-201-902	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Gounty Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds TOTALS Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds TOTALS Fund/Department # Date: County Wide Projects - Aviation Building LINE ITEM Buildings	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016 YEAR TO DATE EXPENSES \$ -	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ BUDGET \$ 38,013.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00 \$ ADOPTED BUDGET \$ - ADOPTED BUDGET \$ - ADOPTED BUDGET \$ -	\$ 16,864.00 \$ 16,864.00 \$ 16,864.00 INCREASE \$ 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00	\$ - DECREASE \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 DECREASE \$ -	\$ \$ \$ \$ \$	BUDGET 291,864.00 291,864.00 291,864.00 BUDGET 108,013.00 181,987.00 290,000.00 80,000.00 70,000.00 70,000.00 REVISED BUDGET 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-909-999 Reason for Request: Requested by: (13a) ACCT # 301-000-387 (13b) ACCT # 301-201-902	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds TOTALS Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds TOTALS Fund/Department # Date: County Wide Projects - Aviation Building LINE ITEM Buildings	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ ADOPTED BUDGET \$ 38,013.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00 \$ ADOPTED BUDGET \$	\$ 16,864.00 \$ 16,864.00 \$ 16,864.00 INCREASE \$ 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00	\$ - DECREASE \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 DECREASE \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BUDGET 291,864.00 291,864.00 291,864.00 BUDGET 108,013.00 181,987.00 290,000.00 80,000.00 70,000.00 70,000.00 REVISED BUDGET 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by: (13a) ACCT # 301-000-387 (13b) (13b) ACCT # 301-201-902 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash ToTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds Fund/Department # Date: County Wide Projects - Aviation Building LINE ITEM Buildings TOTALS	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ ADOPTED BUDGET \$ 38,013.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00 \$ ADOPTED BUDGET \$	\$ 16,864.00 \$ 16,864.00 \$ 16,864.00 INCREASE \$ 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00	\$ - DECREASE \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 DECREASE \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BUDGET 291,864.00 291,864.00 291,864.00 291,864.00 REVISED BUDGET 108,013.00 181,987.00 290,000.00 290,000.00 70,000.00 70,000.00 REVISED BUDGET 70,000.00
ACCT # 001-202-915 Reason for Request: Requested by: (12) ACCT # 120-900-951 120-999-999 Reason for Request: Requested by: (13a) ACCT # 301-000-387 (13b) ACCT # 301-201-902 Reason for Request:	Date: Sheriff's Department LINE ITEM Vehicles above \$5,000 TOTALS Increase revenue to account for total loss of sheriff department and increase expense to cover purchase of new vehicle. Sheriff Rasco / Donna Ford Fund/Department # Date: Sheriff-Forfeitures LINE ITEM Transfer out - governmt Funds Ending Cash TOTALS Transfer to new aviation building fund. Sheriff Rasco as stated in Jan 4, 2016 minutes Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds Fund/Department # Date: County Wide Projects Revenue LINE ITEM Transfers in from Govt. Funds Fund/Department # Date: County Wide Projects - Aviation Building LINE ITEM Buildings TOTALS Increase revenue to account for transfer of funds to new aviation building project and increase expense to account for funds beilding	6/6/2016 YEAR TO DATE EXPENSES \$ 225,107.13 vehicles 120-227/999 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-REVENUE 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016 YEAR TO DATE EXPENSES \$ - 301-201 6/6/2016	BUDGET \$ 275,000.00 \$ 275,000.00 \$ 275,000.00 \$ ADOPTED BUDGET \$ 38,013.00 \$ 251,987.00 \$ 290,000.00 \$ 290,000.00 \$ ADOPTED BUDGET \$ - \$ - ADOPTED BUDGET \$ -	\$ 16,864.00 \$ 16,864.00 \$ 16,864.00 INCREASE \$ 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00 S 70,000.00	\$ - DECREASE \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 \$ 70,000.00 DECREASE \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	BUDGET 291,864.00 291,864.00 291,864.00 BUDGET 108,013.00 181,987.00 290,000.00 80,000.00 70,000.00 70,000.00 REVISED BUDGET 70,000.00

b. Inventory Dispositions: Final (EMA, Fleet Mgt, IT, Road Dept., Sheriff Dept.)

FISCAL YEAR: 2015/2016

FINAL

INBENTORY DISPOSITION 1012

	DEF	PΥ		EMA		NRC + NON REPAIRABLE (COST)	K-	THOUS	WCS				DEPT #	260
	NAM		-			NR + NON REPARABLE		HINCH					LOC #	260
						DAS = DECLARE AS SURPLUS	0.	DOLLAR	19					
	A102		LCSCR	108	SERVIL #	ISSUEREASON FOR DISPOSAL	14.40	-	LOCAT		TARANAL SARE	DISPOSES OF BY	FINAL DEPOSAL	DATE OF FM
									1000		antes al		Tangaran.	
-	244	_	GARMIN GPS		73080853	DAMAGEDINON REPAIRABLE	-	-	8		2/01/16 C	his Olsen	E-Waste	
-	313		HP PRINTER		CNDRC41260	DAMAGEDINON REPAIRABLE	-					<u> </u>		
-	313		GATEWAY DES	SKTOP	26079641	DAWAGEDINONREPAIRABLE					1			
-	319		DELL LAPTOP		3F438AQ01	DAMAGEDINON REPAIRABLE				м	1			
	324	50	HP PRINTER		\$G2A7111J3	DAMAGEDINON REPAIRABLE		3H	- 18					
1	334	30	DELL LAPTOP		89KNV31	DAMAGEDINON REPAIRABLE	04	14H			*			
	338	16	MINOLTA CAM	ERA	52422279	DAMAGEDINON REPAIRABLE	04	4H	8		- M	•		
1	338	17	SONY CAMCO	RDER	329266	NO CHARGER	04	3H	8			- E.C.		
1.3	338	19	MINOLTA CAM	ERA	62335120	DAMAGEDINONREPAIRABLE	04	4H				1	1.5	
	340	30	JETSTROBE LI	GHTBAR	NIA	DAMAGED NON REPAIRABLE	04	9H	- 13			•		
13	341	52	HP DESKTOP		M01.53305QC	DAWAGEDINONREPAIRABLE	05	17H	8		1. A.		1. 12	
	343	47	COMM ENCOD	ER.	N/4	DAMAGEDINONREPAIRABLE	06	2H	8	N.		,		
	345	81	GARMIN OPS		1AD006963	DAMAGEDINON REPAIRABLE	09	4H	0	LA.		10		
	347	47	HP MONITOR		CNN530025Q	DAMAGEDINONREPAIRABLE	05	4H	9		2	1	1.1	
	348	63	DELL DESKTO	P	880Q81	DAMAGEDINONREPAIRABLE	06	12H						
	391	24	HP PRINTER		MY77652064	DAMAGEDINON REPAIRABLE	07	4H	0	A .	3 L	1.1	1.08	
	394	14	HP PRINTER		CN/CQF6011	DAMAGEDINONREPAIRABLE	08	1H	. 0	M.		+	11 - 11 +	
	395	38	HP PRINTER		CN7CQF600Z	DAWAGEDINONREPAIRABLE	08	1H	E			10		
	404	86	HP PRINTER		TH9CA216YC	DAMAGEDINON REPAIRABLE	10	1H	6		10		1.1	
	414	83	NIKON CAMER	A	NA	DAMAGEDINONREPAIRABLE	and the local division of	minipa series				- F.C	+	-
				AUTHO	RIZATION TO DISPOS	E				TORY CLERK			NOTES	
	5.04	ED BY	BOBEY STOREY		DAI	T: 0167/18				PRESENT TO B	W.	NAMES OF ADDRESS AND	E ON THE ORIGINA	
		NAME	SIGNATURE ON FIL	E		6. KIWO		_		ary 1, 2016	~~ · · ·	and the second	RECEIVEED	e protose o p
			-		_				ENA: P	RESENT TO BOS				
1.12	1.112	1000	100000000000000000000000000000000000000			2/1/ C.U.S.C.								
		000 BY	CHRIS OLSEN	F	DA	t:0328%6		- 04	Jun	e 6, 2016	5400			
1	PRMT	NAME	SIGNATURE ON FL	an i	-	201 2010 - 1270-0-126				e 6, 2016 RY DISPOSED IN A				
_	PRINT INV C	i NAME LERK	SIGNATURE ON FL CHARMANE MCCC SIGNATURE OF FL	o.	DA1	E: 01/18n6				e 6, 2016			INBENT	ÓRY DISPO
YEAR: EPT	PRINT INV C	NAME	SONATURE ON FL OHRIMME MCCO SONATURE OF FL	o.	-	E: 01/18/16 FIN MRC - NON REPARABLE (COST)	R + THOUS			e 6, 2016 RY DISPOSED IN A			DEPT #	26
YEAR:	PRINT INV C	i NAME LERK	SONATURE ON FL OHRIMME MCCO SONATURE OF FL	0L 2	-		R + THOUS H + HUNDR	ANOS EDIS		e 6, 2016 RY DISPOSED IN A				0RY DISPC
YEAR:	PRINT INV C	i NAME LERK	SONATURE ON FL OHRIMME MCCO SONATURE OF FL	0L 2	-	E: 01/18/16 FIN MRC - NON REPARABLE (COST)	R + THOUS	ANOS EDIS		e 6, 2016 RY DISPOSED IN A			DEPT #	26
YEAR:	PRINT INV C	i NAME LERK	SONATURE ON FL OHRIMME MCCO SONATURE OF FL	oL z WA	-		R + THOUS H + HUNDR	ANOS EDIS		e 6, 2016 RY DISPOSED IN A		0486 086903820 0	DEPT #	26
YEAR: EPT ME	2 0	O15/2	SERVATURE ON FL OHNSWAVE MCCC SOMATURE OF FL 2016 El	oL z WA	DAI	E 011846 FIN MIC - NON REPARABLE (COST) MIC - NON REPARABLE DAS - DECLARE AS SURPLUS	R + THOUS H + HUNDR	ANOS EDIS		E 6, 2016 RY DISPOSED IN A WE MING ATTRCH	ED PRELAMINARY APPRIL	CHRI	DEPT + LOC + ren Faux DelPot Liboarron	26 26
YEAR: PT ME BOG	2 0	O15/2	<u>асачитияе он пъ</u> <u>ониканияе он пъ</u> <u>зонатияе от пъ</u> 2016 <u>вокаятая</u> аку цартор	OL 8 MA 3286716	DAI	E 011916 E 011916 FIN HIC - NON REPARABLE (COST) NV - NON REPARABLE DAS - DECLARE AS SUPPLIE BRRREAMMERE REPARABLE DAMAGEDINON REPARABLE	R = THOUS H = HUNDR D = DOLLAR	ANOS EDIS	Jun TE INVENTO WITE BOS FR	E 6,2016 RY DEPOSED IN J ML IMPERTIACI INCLINE ATTACH	Fallamatin arrist	CHR	DEPT + LOC + ren Faux DelPot Liboarron	26 26
YEAR: PPT ME: 806 348	2 0 0	O15/2		OL 8 MA 3286716 N/A	55 COM	E 011916 E 011916 FIN URC - NON REPARABLE (COST) NI - NON REPARABLE DAS - DECLARE AS SUPPLIE BORREEAXM FOR DEPOSAL DAMAGEDINON REPARABLE DAMAGEDINON REPARABLE	R = THOUS H = HUADR D = DOLLAF 2 = DOLLAF	ANOS EDIS	Jun TE INVENTO WITE BOS FR WITE BOS FR 19H 2H	е 6, 2016 ят оброзео ни име име аттасн осставия гоставия свих свих	Pati muta area batt 02/01/16	CHRI: OLSEF	DEPT + LOC + ren Faux DelPot Liboarron	26 26
YEAR: PT ME 806 348 375	2	O15/2 QATEW COMM		ALA	525#L # 5 72Y6	E 011916 EI 011916 FIN URC - NON REPARABLE ICOST) NI - NON REPARABLE DAS-DECLARE AS SURPLUS BERREEAKWING DEVISIAL DAMAGEDINON REPARABLE DAMAGEDINON REPARABLE DAMAGEDINON REPARABLE DAMAGEDINON REPARABLE DAMAGEDINON REPARABLE	R + THOUS H + HUNDR D = DOLLAF 2 04 06 09	ANOS EDIS	<u>Јил</u> пе иченто жте воз Fr 19H 2H 15H	E 6,2016 RY DEPOSED IN J ML IMPERTIACI INCLINE ATTACH	Pati muta area batt 02/01/16	CHRI: OLSEF	DEPT + LOC + ren Faux DelPot Liboarron	26 26
YEAR: PT ME 806 348 375 424	2 0 0 0	O15/2 GATEW GARM	BOWTURE ON TS OWNINE OF TS 2016 BOSEPTON AV LAPTOP ENCODER TOP N GPS	ALA	525#L # 5 72Y6	E 011916 EI 011916 FIN URC - NON REPARABLE (COST) NI - NON REPARABLE DAS - DECLARE AS SUPPLIE BRORREAKMENE DEPOSAL DAMAGEDINON REPARABLE DAMAGEDINON REPARABLE	R + THOUS H - HUNDR D = DOLLAF 2 - DOLLAF 04 06 09 06	ANOS EDIS	<u>Јил</u> пе иченто жте воз Fr 19H 2H 15H 4H	е 6, 2016 на образова ни на има аттасн техникат гела сва сва сва сва сва	Pattanian area batt 02/01/16	CHRI: OLSET	DEPT # LOC #	26 26
VEAR: UPT MME 806 348 375 424 434	2 0 0 0 0 0	O15/2 GATEW GATEW GARM PALMO	BOWTURE ON TS OWRINNE OF TS SOMATURE OF TS 2016 ENCODER TOP N GPS INE	ALA	52594L # 5 52594L # 5 55 722Y6 %	E 011916 E 011916 FIN NEC - NON REPARABLE DAMAGEDINON REPARABLE	R + THOUS H + HUNDR D = DOLLAR 2	ANOS EDIS	Jun rre wiexfro Wre Boo Fe 19H 2H 15H 4H 2H	е 6, 2016 на образова ни на има аттасн осатен и тестикат сва сва сва сва сва сва сва	Pattamater arrist balt 02/01/16	CHRIE OLSEP	DEPT # LOC # rev Location S N E-WAS	26 26
VEAR: PT 806 348 375 424 434 435	2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	O15/2 QATEW GATEW GARM PALMO FALMO	BOWTURE ON TS OWRINNE OF FL 2016 BOSSEPTER AV LAPTOP ENCODER TOP N GPS INE	ALA	52594L # 5 52794L # 5 55 722Y6 5 66 53W5V0K0) 5W5V0K0)	E 011916 FIN NRC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS REGREGERADOR REPARABLE DAMAGEDINON REPARABLE	R + THOUS H + HUNDR D = DOLLAR 04 06 06 06 06	ANOS EDIS	Jun re wiexfro wre boo Fe 19H 2H 15H 4H 2H 2H	E 6, 2016 RY DEPOSED NJ HULMINS ATTACH INCLINIS ATTACH INTRACH INCLINIS ATTACH INCLINIS ATTACH	Pattambur arrest balt 02/01/16	CHRIS OLSET	DEPT # LOC # rev Location Location 5 V E-WAS 7 1	26 26
YEAR: PT ME 806 348 375 424 435 436	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUSY CLEW	BISHATURE ON FS OWRINNE OF FL 2016 BISCEPTEN AV LAPTOP ENCODER TOP N GPS INE INE	MA 3286716 NIA 2CE 023 730865 PN2OUE PN2OUE PN2OUE PN2OUE	5 5 72246 5 30/5/06/0 30/5/06/0 30/5/08/2	E 001916 FIN INC - NON REPARABLE (COST) NR - NON REPARABLE DASI-DECLARE AS SURPLUS DAMAGEDINON REPARABLE	R + THOUS H + HUNDR D = DOLLAR D = DOLLAR 04 06 09 06 06 06 06 04	ANOS EDIS	Jun re wiexfro wre boo Fe 19H 2H 15H 4H 2H 2H 2H	е 6, 2016 провровен ни на инсертира на инсе	Pattamater area batt 02/01/16	CHRE OLSEF	DEPT # LOC # Iscanoe 5 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26 26
YEAR: PT ME 806 348 375 424 434 435 436 437	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUSY COMME	BISHATURE ON FS OWRINNE OF FL 2016 BISCEPTEN AV LAPTOP ENCODER TOP N GPS INE INE	AL AL AL AL AL AL AL AL AL AL	52594L # 5 52796 = 5 722Y6 = 6 66 = 33V/5V(0K(2) = 32V/5V(0K(2) = 2)	E 001916 FIN INC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS RESARCEERSON FOR DEMOSAL DAMAGEDINON REPARABLE	R = THOUS H = HUNDR D = DOLLAF 04 06 06 06 06 04 04 04	ANOS EDIS	Jun rte IMIENTO WITE BOD FM 2H 19H 2H 2H 2H 2H 2H 2H 2H	е 6, 2016 по оброзео ни нис имератисски или посатие и посатие и посатие посатие и посатие и посатие посатие и посатие и посатие и посатие и посатие посатие посатие и посатие посатие и посатие и постие пости постие и постие постие и постие и постие пости постие и пости	Pall_maker ares base 02/01/16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CHRIS OLSEF	DEPT + LOC + I BARL DESPON LOCATION 5 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26 26
VEAR: PT ME 806 348 375 424 435 424 435 436 437 526	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O15/2 OATEW COMM PALM O PALM O PALM O PALM O TELEX	BISHATURE ON FS OWRINNE OF FL 2016 EI BISCEPTEN AV LAPTOP ENCODER TOP NG GPS NE NE NE	AL AL AL AL AL AL AL AL AL AL	582564.* 55 55 55 56 56 50 50 50 50 50 50 50 50 50 50 50 50 50	E 001816 FIN NRC - NON REPARABLE (COST) NR - NON REPARABLE DAS DEDLARE AS SURPLUS RESEREEMON FOR DISYONAL DAMAGEDINON REPARABLE	R = THOUS H = HUNDR D = DOLLAF 04 06 09 06 06 06 04 04 06 04 06 06 06 04 06 06 06 06 06 06 06 06 06 06	ANOS EDIS	Jun TTE IMIENTO WITE BOD FM 2H 2H 2H 2H 2H 2H 2H 2H 2H 9K	е 6, 2016 RF 05F05E0 NJ HIL MINS ATTACH IOCATION AT FREEMONIA FREEMONIA CRAA CRAA CRAA CRAA CRAA CRAA CRAA CRAA CRAA	ED	CHR8: OLSET	DEPT + LOC + I BANC DESPEN	26 26
VEAR: PT ME 806 348 375 424 435 424 435 424 435 526 349	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O15/2 QATEW COMM PALMO PALMO PALMO PALMO PALMO PALMO	2014TURE ON FS OWRINNE OF FL 2016 2016 EI 2016 2016 EI 201	юц. 8 3286716 NIA 2026020 PN20UE PN20UE PN20UE PN20UE S1370 34NP025	582944.* 582944.* 55 722Y6 16 10 10 10 10 10 10 10 10 10 10	E 001816 FIN NRC - NON REPARABLE (COST) NR - NON REPARABLE DAS > DECLARE AS SURPLUS RECEIVENT OF DIMONAL DAMAGEDINON REPARABLE D	R = THOUS H = HUNDR D = DOLLAR D = DOLL	ANOS EDIS	Jun THE MIENTO WITE BOS FO WITE BOS FO W	е <u>6, 2016</u> нт овячова ни име имераттас- носатион не честанов на честанов не честанов на честанов на честанов на честанов на честанов на честанов на честанов на честанов на честанов на	Patlamour area bank 02/01/16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CHRE OLSE · · · · · · · · ·	DEPT + LOC + rev LOC + S N E-WAS ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	26 26
YEAR: PT ME 806 348 375 424 435 436 436 437 526 349 331	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O15/2 OATEW OATEW COMM PALMO PALMO PALMO PALMO PALMO PALMO PALMO PALMO PALMO	2014TURE ON FS OWRINNE OF FL 2016 ENCODER TOP INCE INE INE INE INE INE INE INE INE INE IN	юц. 8 3286716 NIA 202026 PN2006 PN2006 PN2006 PN2006 PN2006 PN2006 S1370 34NP025 34NP025	582944.* 582944.* 55 722Y6 16 10 10 10 10 10 10 10 10 10 10	E 011916 FIN NC - NON REPAINABLE (COST) NR - NON REPAINABLE DAS - DECLARE AS SUPPLIE REFERENCE FOR DEMOSAL DAMAGEDINON REPAIRABLE DAMAGED	R = THOUS = -HUNDR D = DOLLAF 04 06 09 06 06 06 06 04 04 04 06 04 04 04 06 04 06 04 06 04 06 06 06 06 06 06 06 06 06 06	ANOS EDIS	Jun TTE MIENTO WITE BOS FO WITE BOS FO W	е <u>6, 2016</u> RY DEPOSED N/ ML MNS ATTACH IOCLIVEN AT PRELEMBLET CMA CMA CMA CMA CMA CMA CMA CMA	ED Fall makes area bare 02/01/16 	CHR8: OLSET	DEPT + LOC + LOC + N E-WAS ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	26 26
YEAR: PF ME 806 348 375 424 435 424 435 424 435 424 435 424 435 349 351 353	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O15/2 OATEW OATEW COMM HP LAP GARMO PALMO PALMO PALMO PALMO PALMO PALMO PALMO PALMO FALMO	2014TURE ON FS OWRINNE OF FL 2016 ENCODER TOP N GPS INE INE INE INE INE INE INE INE INE INE	ALANDOL ALA	582944.* 582944.* 55 722Y6 16 10 10 10 10 10 10 10 10 10 10	E 001916 FIN NC - NON REPAINABLE (COST) NR - NON REPAINABLE DAS - DECLARE AS SUPPLIE ASSREEAXXXX FOR DWYOSAL DAMAGEDINON REPAIRABLE DA	***HOUS **HOUS 2=DOLLAF 04 06 06 06 06 06 04 04 04 04 04 04	ANOS EDIS	Jun TTE MIENTO WITE BOS FO WITE BOS FO W	E 6, 2016 RF DEPOSED NJ ML MNS ATTACH INCLINES AT PRILIMBURT CBA CBA CBA CBA CBA CBA CBA CBA CBA CBA	ED Pati multi ares barz 02/01/16 	CHRts OLSET 	DEPT + LOC + LOC + N E-WAS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26 26
VEAR: PT ME 806 348 3375 424 435 424 435 424 435 526 349 351 353 354	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUSY OUSY OUSY OUSY OUSY COMM HP LAP PALM O PALM O	2014TURE ON FS OHARIWANE ACCO SIGNATURE OF FL 2016 ENCODER TOP N GPS INE INE INE INE INE INE INE INE INE INE	AL AL AL AL AL AL AL AL AL AL	583944.* 583944.* 55 772Y6 Fi 30X5V/X60 30X5V/X60 30X5V/X60 30X5V/X60 30X5V/X60 57716 57716 57716	E 001916 FIN NIC - NON REPAINABLE (COST) NIC - NON REPAINABLE (COST) NIC - NON REPAINABLE DAS - DECLARE AS SUPPLIS DAMAGEDINON REPAIRABLE DAMAGEDINON REPAIRAB	8 - THOUS 1 - HUADR 2 - DOLLAR 04 04 06 06 06 06 04 04 04 04 04 04 04 04 04 04	ANOS EDIS	Jun TTE MIENTO WITE BOS FM WITE BOS FM W	E 6, 2016 RY DEPOSED N/ LIDCATION ATTACH INCLASSING ATTACH INCLASS	ED Pall moder ares ball 02/01/16 3 4 4 4 5 6 1 1 4 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1	CHRt5 OLSEF 	DEPT + LOC +	26 26
YEAR: IPT ME 806 348 305 424 435 435 435 435 353 351 353 354 355 355	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O15/2 GATEW COMM HP LAP GARM PALM 0 PALM 0 PALM 0 PALM 0 PALM 0 FALM 0 F	BOWTURE ON TS OWRINNE OF TS SOMATURE OF TS 2016 ENCODER TOP N GP8 INE INE INE INE INE INE INE INE	оц а 3286716 N/A 2CE Q23 730865 PN20UE PN20UE PN20UE PN20UE 31370 34NP02 34NP02 395251 394884 34NP02	58594. # 641 58594. # 651 551 572276 - 651 572276 - 651 5716 - 651 5711 - 651	E 011916 O11916 FIN NIC - NON REPARABLE (COST) NIL - NON REPARABLE DAS-DECLARE AS SURPLUS DAMAGEDINON REPARABLE DAMAGEDINON REPA	8 - THOUS 1 - HUNDR 2 - DOLLAR 0 - DOLL	ANOS EDIS	Jun TTE MIENTO WITE BOS FM WITE BOS FM W	E 6, 2016 RY DEPOSED N/ LIDCATIONAL TRELIMING ATTACH INCLASSING INCLASSIN	ED Pall metal a ave Ball 02/01/16 3 4 4 4 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1	CHR:: CLF:: CLS:: · · · · · · · · · · · · · ·	DEPT + LOC + LOC + Cocarios S V E-WAS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26 26
YEAR: PT ME 806 348 375 424 435 424 435 424 435 424 435 424 435 424 435 326 325 325 325 325 325 325 325 325 325 325	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUS/2 GATEW COMM HP LAP GARM PALM C PALM C PALM C PALM C PALM C PALM C SONY C SONY C SONY C	BOWTURE ON FS OWRINNE OF FS CONTURE OF FS 2016 ENCODER TOP NE NE NE NE NE NE ID LAPTOP ID LAPTOP	All	5 5 5 5 5 5 5 5 5 5 5 5 5 5	E 011916 O11916 FIN HIC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS DAMAGEDINON REPARABLE DAMAGEDINON REPA	***HOUS **HOUS D=DOLLA 06 06 06 06 06 06 06 06 06 06 06 06 06	ANOS EDIS	Jun TTE MIENTO WITE BOO FM WITE BOO FM W	е 6, 2016 по святовал по саловал по саловаловал по саловал по саловаловаловал по саловаловаловаловаловаловаловаловаловалов	ED Pall median arrive Ball 02/01/16 	CHR:: 0LSF 0LSF 0LSF 0LSF 0LSF 0LSF 0LSF 0LSF	DEPT # LOC # I LOC # S V E-WAS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26 26
YEAR: PT ME 806 348 375 424 433 435 424 435 424 435 424 435 325 325 325 325 325 325 325 325 325 3		OUS/2 OATEW OATEW COMM PALM O PALM O	BOWTURE ON FS OWRINNE OF FS CONTURE OF FS 2016 ENCODER TOP INE INE INE INE INE INE INE INE	MA 3286716 NIA 2CE 023 730085 PN20UE PN20UE PN20UE PN20UE PN20UE 31370 34NP02 34NP02 395251 3954884 34NP02 6497517 6497517	5 5 5 5 5 5 5 5 5 5 5 5 5 5	E 011916 O11916 FIN HIC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS DAMAGEDINON REPARABLE DAMAGEDINON REPA	**************************************	ANOS EDIS	Jun TTE MIENTO WITE BOO FM WITE BOO FM W	е 6, 2016 по связовали и сосателя и технямат технямат свях	ED Pattameter and a patta 02/01/16 3 4 4 5 5 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1	CHR:: OLSE: 	DEPT # LOC # LOC # PRAC DEPCI LOCATION 5 1 1 1 1 1 1 1 1 1 1 1 1 1	26 26
YEAR: PT ME 806 348 375 424 435 424 435 424 435 526 335 353 353 354 357 358 359 362	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUSY OATEW OATEW COMM PALM O PALM O	BIOWITURE ON FS OWRINNE OF FS CONTINUE OF FS 2016 ENCODER TOP NE NE NE NE NE NE NE NE NE NE	MA 3286716 NIA 3286716 NIA 2CE Q23 730865 PN20UE PN20UE PN20UE PN20UE PN20UE PN20UE 31370 34NP02 34NP02 394834 34NP02 394834 34NP02 6497617 6487717 6487717	5 5 5 5 5 5 5 5 5 5 5 5 5 5	E 001916 FIN HIC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS ASSAREREASON FOR DRYOSAL DAMAGEDINON REPARABLE DAMAGEDINON REPARABL	***HOUS **HOUS D=DOLLA 06 06 06 06 06 06 06 04 04 04 04 04 04 04 04 04 04 04	ANOS EDIS	Jun TTE MIENTO WITE BOO FM WITE BOO FM W	е 6, 2016 RF 05P05ED NJ HU LINISATIACH IOCATER & FREUMISATIACH RELANSATIACH REL	ED PRILIMINARY APPER PRILIMINA	CHR: OLSE: 	DEPT + LOC + I BR LOGATOR 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	26
YEAR: PT ME PT ME 806 348 375 424 435 424 435 424 435 355 359 353 359 362 743 362	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUSY OATEW OATEW COMM PALM O PALM O	BOWTURE ON FS OWRINNE OF FS CONTURE OF FS 2016 ENCODER TOP NE NE NE NE NE NE NE NE NE NE	MA 3286716 NIA 2CE 023 730085 PN20UE PN20UE PN20UE PN20UE PN20UE 31370 34NP02 34NP02 395251 3954884 34NP02 6497517 6497517	5 5 5 5 5 5 5 5 5 5 5 5 5 5	E 011916 O11916 FIN HIC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS DAMAGEDINON REPARABLE DAMAGEDINON REPA	***HOUS **HOUS D=DOLLAF 06 06 06 06 06 06 06 04 04 04 04 04 04 04 04 04 04 04 04 05	ANOS EDIS	Jun TTE MIENTO WITE BOO FM WITE BOO FM W	е 6, 2016 по связовали и сосателя и технямат технямат свях	Pati maker ares banz 02/01/16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CHR: OLSE: 	DEPT + LOC + I BANC DESPON COCATOR S S C C C C C C C C C C C C C C C C C	26 26
YEAR: PT ME 806 348 375 424 435 424 435 424 435 526 335 353 353 354 357 358 359 362	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUSY COMME CONTRACTOR CONTRACTOR COMME PALM C PALM	BIOWITURE ON FS OWRINNE OF FS CONTINUE OF FS 2016 ENCODER TOP NE NE NE NE NE NE NE NE NE NE	MA 3286716 NIA 3286716 NIA 2CE Q23 730865 PN20UE PN20UE PN20UE PN20UE PN20UE PN20UE 31370 34NP02 34NP02 394834 34NP02 394834 34NP02 6497617 6487717 6487717	BRINE # BAI	E 001916 FIN HIC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS ASSAREREASON FOR DRYOSAL DAMAGEDINON REPARABLE DAMAGEDINON REPARABL	***HOUS **HOUS D=DOLLA 06 06 06 06 06 06 06 04 04 04 04 04 04 04 04 04 04 04	ANOS EDIS	Jun TTE MIENTO WITE BOO FM WITE BOO FM W	е 6, 2016 RY DEPOSED NJ LUNISATIACH INCLAINER & PRELIMINATI PREL	Pattanuar area pattanuar area bank 02/01/16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CHR: OLSE: , , , , , , , , , , , , ,	DEPT + LOC + res Resc. Desiro 1000000000000000000000000000000000000	26 26
YEAR: PT ME PT PT ME PT PT PT PT PT PT PT PT PT PT	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OUS/2 OATEW OATEW COMM PALM O PALM O	BISHATURE ON FS OWRINNE COT FS SOMATURE OF FS 2016 ENCODER TOP INE INE INE INE INE INE INE INE INE INE	MA 3286716 NIA 2CE Q23 730865 PN20UE PN20UE PN20UE PN20UE PN20UE S1370 34NP02 395251 3548P02 395251 3548P02 395251 3548P02 395251 3548P02 395251 3548P02 395251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 3548P02 355251 355551 355251 3555551 3555551 3555551 3555551 3555551 3555551 3555551 3555551 355555555	522964.* 5329964.* 5 5 722Y6 6 9 9W5V0K0 9 9W5V08V 9 9 9 9 9 9 9 9 9 9 9 9 9	E 001916 FIN INC - NON REPARABLE (COST) NR - NON REPARABLE DAS - DECLARE AS SURPLUS ASSAREREASON FOR DRYSIAL DAMAGEDINON REPARABLE	***HOUS **HOUS D=DOLLAF 06 06 06 06 06 06 06 04 04 04 04 04 04 04 04 04 04 04 04 05	ANOS EDIS	Jun TTE MIENTO WITE BOO FM WITE BOO FM W	е 6, 2016 RY DEPOSED NU LUNISATIACH INCLIN	Pati maker ares banz 02/01/16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CHR: OLSE: 	DEPT + LOC + I BANC DESPON COCATOR S S C C C C C C C C C C C C C C C C C	26 26
YEAR: PT ME PT ME PT ME PT ME PT ME PT S26 348 3375 424 435 435 435 353 353 353 355 359 362 743 362		OUS/2 GATEW COMM HP LAP GARM PALM O PALM O O	BISHATURE ON FS OWRINNE ACCO SOMATURE OF FL 2016 ED BISCEPTER AV LAPTOP ENCODER TOP NGPS INE INE INE INE INE INE INE INE INE INE	MA 3286716 N/A 2026 023 730805 PN20UE PN20UE PN20UE PN20UE PN20UE PN20UE S1370 34NP02 395251 395251 34NP02 395251 395551 395551 395551 3955551 3955555 395555555555	383984.* 64 55 2 722Y6 6 6 2 3W5V080 2 3W5V38V 3 3W5V080 2 5711 2 5711 2 5711 2 54 2 5711 2 104 2 113 2 1004 2 128 2	E 001916 FIN NEC - NON REPARABLE (COST) NE - NON REPARABLE DAS - DECLARE AS SURPLUS RESERVERSION FOR DRIVINAL DAMAGEDINON REPARABLE DAMAGEDINON REPARA	***HOUS **HOUS D=DOLAR 06 06 06 06 06 06 06 04 04 04 04 04 04 04 04 04 04 04 04 04	ANOS EDIS	Jun TTE MIENTO WITE BOS FI WITE BOS FI W	е <u>6, 2016</u> птоверовел ни инселтика- носатики и переовел ни осатики и переовел на осатики и переовел ни осатики и переовел ни осатики и переовел ни осатики и переовел ни осатики и осатики и переовел ни осатики и переовел ни осатики и осатики	Pattanuar area pattanuar area bank 02/01/16 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CHR: OLSE: , , , , , , , , , , , , ,	DEPT + LOC + res Resc. Desiro 1000000000000000000000000000000000000	26 26

	AU	THORE ATION TO DISPOSE			MALA	FORT CLERK			NOTES	
		2.15.275		-	1947 0	DEMATION		2		
5/0MED BY:	BOBEY STOREY	DATE	0100/16			PRESENT TO BOS	R	SONATURESA	RE ON THE ORDI	NAL DISPOSITION
PRINT NAME	SIGNATURE ON PLE				Februa	ary 1, 2016			RECEVEED	
	Course on a	100000		-		ESENT TO BOIL				
DISPOSED BY	CHRIS OLISEN	DATE	63/28/16	-	June	6, 2016				
PRINT NAME	SIONATURE ON FILE		10111547	-	DATE INVENTOR	RY DISPOSED IN AS	400			
INV CLERK:	CHARMAINE MICODOL	DATE:	01/19/18	-	DATE BOS FIN	AL WIND ATTACHED	5			
10000000	SIGNATURE OF FILE	- A.F	210.000.0							
10.000				The second second					5.57	anvene av

FY: 2015 / 2016

FINAL

INVENTORY DISPOSITION 1 OF 1

DEPT Fleet Management NRC K NON REPARABLE (COST) K = THOUSANDS DEPT # NAME NR - NON REPARABLE H+ HUNOREDS 100# DAS - DECLARE AS SURPLUS 0 - DOLLARS LOCATION AT PRELIMINAL PATE ----I MAL DISPOSE -DESCRIPTION -DATE OF FINAL O DAM N an or an 1 30007 FORD F150 PICKUP 1FT2X1728XKA22646 DAS - DECLARE AS SURPLUS 99 17K FLEET MOT LIST HER UR REM FROM CRENSHAW 31702 HEVY SUVERADD PICKUP 1000014062340082 AS = DECLARE AS SURPLUS 82 146 PLEET NOT otriterite JR CONLEE AUCTION 03 14K FLEET MOT 32464 CHEVY SUVERADO PICKUP 10010149132195843 DAL + DECLARE AS SURPLUS 34553 CHEVY MALIBU CAR 1512T58N87F275828 DAS - DECLARE AS SURPLUS 67 14K FLEET MGT 1FTRF12298KE99794 1FAHP35N29W133489 00 13K FLEET MOT 00 13K FLEET MOT FORD F150 PICKUP FORD FOCUS CAR DAS = DECLARE AS SURPLUS DAS = DECLARE AS SURPLUS 39528 39534

FISCAL YEAR: 2016

FINAL

INVENTORY DISPOSITION

INVENTORY DISPOSITION

NRC = NON REPAIRABLE (COST) H = HUNDREDS NR = NON REPAIRABLE K = THOUSANDS

IT Department DEPT NAME:

DEPT #: _____152

ASSET #	UESCRIPTION	SERIAL #	ISSUE/NEASON FOR DISPOSAL			LOCATION AT PRELIMINARY	PRELIMINARY APPROVAL DATE	DISPOSED OF BY	FINAL DISPOSAL LOCATION	DATE OF FINA APPROVAL
30300	IBM TERMINAL	2307600/8808668	monitar nat broken	93	9H	If Storage	92/16/16	FELICIA HOPPER	E-WASTE	
30760	MOTOROLA GTX H/H RADIO	856FAN0658	will not charge	00	5H	-				
31761	MOTOROLA GTX PORTABLE RADIO	8665WZA358	speaker busted	02	2H		+ <u>:</u>		÷	
32454	HP 5490CKI SCANJET /CONF RM	SCN0765A0KI	will not connect	03	4H	1.0	÷:	1		
32617	VIEWSONIC 15"LCD MONITOR	817032101165	lines on display	03	3H		- * -		1.4	
32620	SAMSUNG 17"MONITOR	GH17H0NW700752	will not power on	03	4H			(-*	· · ·	
32641	FUJITSU SCANNER	612065	will not scan	03	1K		+	. 8		
34756	HF 17"FP MONITOR	CNN5300259	colors out	05	4H		5	1.25	100	
34761	HF DCS000 PC	M015240626	will not power on	05	11H		1 - 1 5 -	1.6		
37124	ACER 17" MONITOR	RTL460C148649036C14001	bad back light	07	2H		*1	2 M		5
38097	ACER PC	PSP37060037210CDC62703	will not boot	07	5H		+	. 8	0.0	
38112	FUUTSU FIS120C SCANNER	114151	will not connect	07	1K	35	5. St.	(1)	100	
38118	LENOVO THINKPAD	Lacquire	will not boot	07	18H			5	1.5	
38229	KODAK DIGITAL CAMERA	KCFGF72201687	will not power on	07	1H					
38343	ACER 17" MONITOR	ETUS 10857873303CND42C	screen blurry	07	2H	(6)	. ÷	. *		
38398	ACER 19" MONITOR	ETL780C082743065E54042	will not power on	08	2H		<u>.</u>			
38407	ACER PC	PSV5406004749086062701	no display	08	ЗH	- S - 1	53	1.5	1.1	
38890	TFT 25" MONITOR	913MV1NA01278	bad back light	09	2H					
39179	SONT 19" MONITOR	9236798	bad back light	08	2H		+0	1.40	. e	
39180	HP DESKJET 6940 PRINTER	SG73OLDORV	bad print heads	08	1H	(#.	4 C		1.14	
39182	VIEWSONIC 24" MONITOR	CY/8075020050	lines on screen	08	4H	100	<u>*:</u>	1.1	100	
39266	IBM PC	8185/136C2A97F	will not boot	08	2H		2 2			2
39354	ACER PC	PSV1206014742043DD2701	over heating	08	4H	- (A.			10 A	

FISCAL YEAR: 2016

DEPT NAME:

FINAL

NRC + NON REPAIRABLE (COUT) H + HUNDREDS. NR + NON REPAIRABLE E = THOUSANDS

IT Department DEPT#: 152 4 PRELIMINAR APPROVAL DATE FINAL DEPOSAL LOCATION LOCATION AT DATE OF FINAL DISPOSED OF BY DESCRIPTION ASSET # SERVICE ISSUE/REASON FOR DISPOSAL 1 bad motherboard 08 4H 39355 ACER PC P\$V\$208014742043083701 39357 ACER #C vill not boot 08 4H PSV5206034742043D42701 39606 NEC 22" MONITOR \$85306454TA olor is off 09 3H bad back light 09 2H 39628 ACER 19" MONITOR ETURIORO2382308F754230 ot compatible 09 4H WATO IGUARD FIREWALL 39574 0721C3F80998 09 2H nes on screen ACER 22" MONIFOR 39680 ETLBQIC033950064584090 not compotible 09 6H 39776 WATCHGUARD FIREWALL 707673AF433AB 09 6H 39777 WATCHGUARD FIREWALL 107675AF5936A not compatible 09 6H 39778 WATOHGUARO FIREWALL 2076738136130 not compatible 09 6H 39969 WATCHGUARD FIREWALL 07603273DABA ot compatible 39972 HP E988 PRINTER vill not print 09 1H SMY9472K0N5 39978 HP DESKTOP PC rocessor bad 09 4H 411452806591 not compatible 9 6H WATCHGUARD FIREWALL 39980 7076T3F9C847A ot compatible 9 6H WATCHGUARD FIREWALL 40002 DOTETSFURBLINE. 40017 WATCHGUARD FIREWALL 9 6H not compatible 707673/939078 40018 WATCHGUARD FI 40603 ZEBRA PRINTER 9 6H ot compatible WATCHGUARD FIREWALL 107678F92A0BA 10 6H XXRC10050405 bad usb port 40698 ESEEK BAR CODER/CARD READER 40839 DELL OPTIPLEX PC 10 4H 2500127909 will not connect 10 3H own caps 2M65VC1 Il not connect 11 1H 40995 DELL 17" MONITOR CN0CC689728725151644J nes on screen 10 2H 41002 VIEWSONIC 22" MONITOR EWC201500326
 41002
 VIEWSONIC 22* MOI

 41115
 DELL OPTIPLEX 745

 41408
 DELL OPTIPLEX
 10 4H own caps 1923MC1 processor bad 11 4H NICEDCT INVENTORY DISPOSITION

FISCAL YEAR: 2016

DEPT NAME:

FINAL

NRC = NON REPAIRABLE (CDST) H = HUNDREDS NR = NON REPAIRABLE R = THOUSANDS

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IT Department

ASSET #	DESCRIPTION	SERIAL #	133UK/WEASON FOR DEIPOSAL		0.004	LOCATION AT	PRELIMINARY APPROVAL DATE	DISPOSED OF BY	FINAL DISPOSAL LOCATION	DATE OF FINAL APPROVAL
41622	ASUS 23" MONITOR	#SLMTF506512	bed back light	11	2H	.+:				10
42159	LEXMARK PRINTER	9035149	will not feed paper	12	6H			1.40		1
42241	SAMSUNG PRINTER	25F889GC48008M	bad printhead	12	1H		- K.	100	1.15	
42590	DELL OPTIPLEX 745	2091.401	blown caps	12	2H		1.1			ñ
42717	DELL OPTIFLEX 745	GNIMIWCI	processor bad	12	2H					
42740	DELL DE20 LAPTOP	1306FC1	over heating	12	2H			2.42	18	
43192	APPLE IPHONE 4	CSFRV3DJDPQV	will not charge	13	5H	1	1.5	1.53	1.1	
43276	MOTOROLA QUANTICO	268435459412964675	broken screen	13	1H		•	•		1
43503	ZEBRA MOBILE PRINTER	444029910243	usb port bad	14	1H				-	
43920	DELL OPTIPLEX 745	ALCRO1	blown caps	14	ZH	(#)		2.82		
43935	APPLE IPHONE4	99000462131464	will not charge	14	5H		- e	1.12		

DEPT #: 152

FISCAL YEAR: 2015/2016

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INVENTORY DISPOSITION

NAME:					NR - NON REPARK DAD + DECLARE AS SUR	100000	HUNDRED DOLLARS	R,				
400074	+ 1 + 2 + 2 +	DESCRIPTION	1	1004.4	ROLEASIN FOR BUPOSAL	10.00	-	LOCATION AT MINI MINI MINI MINI MINI MINI MINI MIN	MELININGIY APPROVALISATE	DEPOSIO OF BY	INAL OSPOSAL LICENSE	BATE OF TIME, APPROVAL
33771	П	INT'L 4300 SINGLE AYLE DUMP TRK	106	HTMMAARSH182154	DAS = DECLARE AS SURPLUS	05	44K	ONTRUMING	12/07/15			
35859	П	INT'L 4305 SINGLE AXLE DUMP TRX	150	1H7MWAAR07H402961	DAS + DECLARE AS SURPLUS	06	58K	CIVERL MENC				
33767		FORD CC F358 1 TON DUMP TRK	146	IFOWWORPHESCASTER	DAS = DECLARE AS SURPLUS	05	32K	CNTRL MTNC	1207/15	JR CONLEE	CRENSHAW AUCTION	
35951	Π	FORD CC F360 1 TON DUMP TRK	155	IFOWWORK/00084238	DAS = DECLARE AS SURPLUS	07	36K	CNTRL MTNC	- 18		t	
35952		FORD CC F358 1 TON DUMP TRK	156	1FDWW36R18EB94239	DAS = DECLARE AS SURPLUS	07	36K	ONTRUMTING	14		S - 1	
35996		FORD CC F350 1 TON DUMP TRK	157	IFOWW38R88EE12175	DAS * DECLARE AS SURPLUS	08	35K	CHITRL MING		1	25	
35997		FORD CC F350 1 TON DUMP TRK	158	POWWORRXIEE 12178	DAS = DECLARE AS SURPLUS	08	35K	CNTRL MTMC				
35998		FORD CC F356 1 TON DUMP TRK	159	1FOWWGRR18EE12177	DAS = DECLARE AS SURPLUS	08	35K	CNTRL MTNC	- *		2 to 3	
35866	H	JOHN DEERE TRACTOR 6420	682	064201485943	DAS = DECLARE AS SURPLUS	06	77K	CNTRL MTNC	1207/15			
35867		ALMO SIDE MOUNT MOWER		AX2201029	DAS = DECLARE AS SURPLUS	06	10K	ONTRE MITNO		0		
36010		JOHN DEERE TRACTOR \$430	715	1.064301576834	DAS = DECLARE AS SURPLUS	08	88K	ONTRUM THE	- 4			
		ALMO SIDE MOUNT MOWER		AX2201170	DAS = DECLARE AS SURPLUS	08		CNTRL MINC	10			
36112	t	VOLVO EXCAVATOR EC290CL		VCEC290CA00110432	DAS = DECLARE AS SURPLUS	10	194K	ONTRUMING	1207115	KETH PEARSON	GOVDEALS.C	

FINAL

Road 300 DEPT NRC = NON REPAIRABLE (COST) K = THOUSANDS DEPT # NAME NR = NON REPAIRABLE H = HUNDREDS 10C# DAS = DECLARE AS SURPLUS D = DOLLARS 1 8 0 0 1 1 DATE OF FINAL ASSET # SERIAL F ISSUEREASON FOR DISPOSAL LOCATION AT PRELIMINARY PRELIMINARY APPROVAL DATE FINAL DISPOSAL LOCATION DESCRIPTION 41.4 1 1K CRENSHAW 31044 105040138 NRC/Declare as surplus JR CONLEE Ingersol Rand Air Compressor CENTRAL MTNC 03/21/16 AUCTION 32078 307958382 NRC/Declare as surplus 02 1K Ingersol Rand Air Compressor 35815 Ingersol Rand Air Compressor 5080090267 NRC/Declare as surplus 05 1K 36030 Meyer Utility Spreader NA Declare as surplus/DAS 09 1K 36031 Meyer Utility Spreader N/A Declare as surplus/DAS 09 1K

FISCAL YEAR: 2015/2016

FINAL

INVENTORY DISPOSITION

DEPT			SHERIFPS DEPARTMENT MILLERO MILLERO MILLERO DAS I DECLARE AS SUR					LC H-HADREDS LC						
85567.0	11111	DELOSPTICM	SERVICE	SSUERCASON FOR OSPOSAL			LUCATION AT PROLIMINARY	PRELAMINIST APPROVIL-DATE	SUPOLID OF BY	FINAL DISPUSAL LIDEATION	SATE OF FINA SPARINE			
19049		FORD VAN E35 1995	1FB/531H75H887105	SurplusAuction	95	206	50-CM Shap	01/19/16	ANY HENLEY	CRENSHAW AUCTION				
39808		FORD 2005 CV (Beelman)	2FAHP71W45X156860	Surplus-Auction	09		SO-CM Shoe							

FISCAL YEAR: 2015/2016

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INVENTORY DISPOSITION

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DEPT		SHERIFF'S DEPA	RTMENT	MIC + NON REPAIRABLE (COST)	H-TH	cuswi	01			DEPT	200
NAVE				VE = NON REPAYABLE CAS = DELLARE AS SURPLUS						LOC	221/200
	+			UND - SELLAND ALL DURY OF	1		L. N. DAV				
80874		BLACKPTER	school, a	INTERESTICATION FOR DEPOSAL	122	100	USCATION AT	ANNOUND DATE	DEPOSE OF ST	LOCATION	DATE OF FIRE
43795		LED 32 HDTV	ME2A1350206380	Broken will not display a picture	2014	215	iet.	0582/1E	Any Harlay	E-Wante	
39922		LEXMARK C543N PRINTER	9820YKD	Broken-burned up power supply	2009	411	SID Office			-	
40219	-	KODAK DIGITAL CAMERA	KCTKT94212074	Broken-lens will not open	2010	24	SID Office	104 C	-		

FISCAL YEAR: 2015/2016

TOOL TENT	
REVISED SEP 2015	
DEPT	
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FINAL

INVENTORY DISPOSITION 0EFT# 200

DEPT NAME	0	SHERIFF	S DEPAR	RTMENT	MIC + NON REPARABLE (COST) MI + NON REPARABLE	K.	HOUSE	WCC EDS			DEPT #	200
ALSET 1		DESCRIPTION	SMT 4	SERIAL #	DAE + DECLARE AS SUPPLIES INSIST INCADOR FOR DEPOSAL . INVESTIGATION NEARY COMPANY . MICROS SHOULD AND STREAM	D	*100	LOCATION AT PEOLANNANY	PRELIMINARY Approval dete	DEPOSED OF UT	FINAL DESPONAL LOCATION	SATE OF FRM
34489		Truck Canopy		200604280020232	Surplus / Auction	-		Crenchaw	06/16/16	Amy Hanley	Crenshaw Auction	
_					Item attacted to A#35755							
	Ц				previously approved for auction 5/2/16	_						
38995		Canon Digital Camera		7122021800	will not power on	09	2H	DCSD-6/D	12	1.1.1	3	
38647	Η	HP DeckJet		CNC283L0RK	paper leeder broken	8	Зн	Sheriff Dept		1.174	1	

2015/2016

FINAL

INVENTORY DISPOSITION

DEPT		SHERIFF D	EPT	NRC = NON REPAIRABLE (COS	т) к=т	HOUSAN	DS			DEPT	200
NAME:				NR = NON REPAIRAB	LE H=H	UNDRED	s			LOC	200
				DAS = DECLARE AS SURPLY	US D=D	OLLARS					
ASSET 4		DESCRIPTION	SERVAL F	ISSUEREASON FOR DISPOSAL	* * * 0.0	1 0 0 U	LOCATION AT PRELIMINARY	PRELIMINARY Approval date	DISPOSED OF BY	FINAL DISPOSAL LOCATION	DATE OF FINAL
36920		NOKIA 6030 CELL PHONE	10712007691965	Previous Contract with ATT	2006	1H	ATT	10/19/15	Amy Henley	ATT	
39785		NOKIA CELL PHONE	354831014791024	Previous Contract with ATT	2009	1H	ATT	*			
35087	2	NOKIA CELL PHONE	0514943G00412	Previous Contract with ATT	2007	50D	ATT	57	52	*	
39784		BLACKBERRY CELL PHONE	35502103291337500000	Previous Contract with ATT	2009	1H	ATT	40 C		e a e	
38432	8	BLACKBERRY PHONE	354831013990163	Previous Contract with ATT	2008	1H	ATT	*		•	
34072	8	PROOFING/HOLDING CABINET	LAEJ76331114	Broken-No longer heats	2005	1K	Old Jail-Kitchen	\$ 5	a 12 -	Scrap Yard	
31861		FRYMASTER GAS FRYER	0204HA0223	Broken-No longer heats	2002	2K	Old Jail-Kitchen	38	85	Scrap Yard	
35028		KODAK DIGITAL CAMERA	KCXGG64711033	Broken-Inoperable	2007	2H	CID		 N 	MDS	
34658		KODAK EASY SHARE CAMERA	KCKCG63602578	Broken-Inoperable	2006	3H	CID	35	<u>s</u>		
34616		CANON POWERSHOT CAMERA	2426207348	Broken-Inoperable	2006	3H	CID	13	8		
34655	<u>e</u>	ICOM BODYWIRE (PT 3 OF 3)	171905	Surplus-incompatable w/ current systems	2006	1K	CID			E-WASTE	
34653	8	ICOM FM REPEATER (PT 1 OF 3)	201368	Surplus-Incompatable w/ current systems	2006	26H	CID	45		E-WASTE	
34654	51	MARANTZ RECEIVER (PT 2 OF 3)	N/A	Surplus-Incompatable w/ current systems	2006	26H	CID	96	85	E-WASTE	
38670		MOTOROLA H/H COMPUTER	8241520800325	Battery Failure-Incompatible	2008	2K	CID		 N 	MDS	
38669		MOTOROLA H/H COMPUTER	8241520800429	Battery Failure-Incompatible	2008	2K	SID	3 0	9	E-WASTE	
32743		MOTOROLA GTX MOBILE	867YD50716	Broken Ports	2003	8H	SID	<u>8</u> 2	8	E-WASTE	
30773	9	MOTOROLA MCS 2000 RADIO	722AAQ2058	Broken Ports	2005	1K	SID	57	52	E-WASTE	
38994	8	MOTOROLA XPR6550 H/H RADIO	037TKL9928	Broken- Parts Only	2005	1K	SID	40		MDS	
40330	c	MOTOROLA RUGGED MOBILE LAPTOP	3433KW5107	Broken USB Port (Reserve Parts)	2009	4K	SID	90	- 65	IT	
8199	53	MOTOROLA GTX800 H/H RADIO	866FXW6951	Broken-Inoperable	1997	4H	SID	19		MDS	
33603	8	MOTOROLA MTX8250 H/H RADIO	921TEG2689	Broken- Parts Only	2004	8H	SID	36	85		
	-	A	UTHORIZATION TO DISPOSE				INVENTORY CLER	ĸ		NOTES	

FISCAL YEAR: 2015/2016

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INVENTORY DISPOSITION

DEPT NAME	3	SHER	IFP'S DEF	PARTMENT	NTC = NON REPARABLE (COST)						DEPT #	200
					DAS + DECUARE AS SURPLUE							-
RISET		BESCAPTER	unit a	NUMBL #	NUM, INCLUMENT OF OPPOSING - VEHICLES AND/ON NEARLY EXPONENT - MALENSE OR HONES MATTER INCLUDED			LOCATION AT PRELIMINARY	PRELIMINARY APPROVAL DATE	DRUPOSED OF BY	TINAL INSPOSAL LOCATION	DATE OF THE APPROVE
42040		2009 Ford CV		2FAHP71V26X134627	DECLARE AS SURPLUS AUCTION	12	13K	Central Maint	05/16/16	Arry Henley	Crenthaw Auction	
0.000		555355047444-547 5		2000 000 000 000 000 000 000 000 000 00	MILEAGE 160,842		1					
	Π				High Milet		_					
40814	H	2007 Ford CV		2FAHP71W57X157292	DECLARE AS SURPLUS / AUCTION	10	128	Certral Maint		35	- 55	-
					MILEAGE: 176,701							
				5	High Miles							

FISCAL YEAR: 2015/2016

FINAL

INVENTORY DISPOSITION

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DEPT		SHERIFF	S DEPAR	RIMENT	NRC + NON REFWRARCE (COST)	E.	THOUSE	204			DEPT #	200
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34987		2007 DODGE CHARGER	n/a	283KA43H17H697426	DECLARE AS SURPLUS / AUCTION	87	22k	Central Maint	03/02/14	Any tienley	Crenshow Auction	ii
					MILEAGE: 156,032		_		S			
					Bad Transmission		_					
											-	
40579		2007 FORD CV	nia	2FAHP71W87X157304	DECLARE AS SURPLUS / AUCTION	10	12k	Central Maint	03/02/16	Amy Henley	Crenshaw Auction	
					MILEAGE 175,917				2 B			Q (
					Bad Transmission		_					
	$\left \right $		-						-			
38910		2006 FORD CV	n'a :	2FAHP71WIKX154815	DECLARE AS SURPLUS / AUCTION	89	12k	Central Maint	03/02/16	Any Henley	Crenshaw Auction	
					MILEAGE: 161,568							
					High Miles				8 8			

FISCAL YEAR: 2015/2016

EVISED SEP 2015

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FINAL

INVENTORY DISPOSITION

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DEPT		SHERIFF	S DEPAR	TMENT	NRC = NOV REPARABLE (COST)	- 10	THOUS	ANCO .			DEFT #	200
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ADET#		DESCUPTION	unita	1230AL J	PERSONNERS OF STREET, VOICES AND NEAVE DOPENDER MELACE OF HOUSE MELT BE NOLDED	6.0 K-1	44.65	LOCATION AT PRELIMINARY	PREL MILLION APPROVAL DATE	DEPOSES OF RY	CRAN, DEPOLAL LOCATION	GATS OF FINAL APPROSAL
42857		2010 Ford Crown Vic		2FA8P76V0AX112814	DECLARE AS SURPLUS	13	14K	Central Maint	05/02/16			
	П				Donation to Hernando PD K9							
					MILEAGE: 166,089 - High Miles		2					
42943	Π	2009 Ford Crown Vic		2FAHP71V09X139714	DECLARE AS SURPLUS / Auction	12	13K	Central Maint	19	Amy Henley	Crenshaw Auction	
					MILEAGE: 159,351 -High Miles							
41711	TT	2008 Ford Crown Vic		2FAHP71V78X169159	DECLARE AS SURPLUS / Auction	11	13K	Central Maint				
					MILEAGE: 175,030 High Miles		1	1000000000				Ş
40800	TΤ	2007 Ford Crown Vic		2FAHP71W27X128090	DECLARE AS SURPLUS / Auction	10	12K	Central Maint		1	10	
					MILEAGE: 167,661 -High Miles				1			
39848	TT	2007 Ford Crown Vic	1	2FAHP71W77X147590	DECLARE AS SURPLUS / Auction	9	13K	Central Maint				
					MILEAGE 176,745 -High Miles		1.1.1					
41709	П	2008 Ford Crown Vic		2FAHP71V78X161756	DECLARE AS SURPLUS / Auction	11	13K	Central Maint		1		
				สีงการเกละเหตุการ	MILEAGE: 151,305 -High Miles			100000000000000000000000000000000000000	st p			S
35755	TT	2005 Ford F250		1FTSX21P35EB72254	DECLARE AS SURPLUS / Auction	05	25K	Central Maint		1.1		
					MILEAGE 177,248 -High Miles							
35006	TT	2007 Ford Crown Vic		2FAFP71W37X126243	MVC - Totalies	07	20K	Central Maint		141 1	Ins Co	8
	Ħ				Accident Report Attached							

FISCAL YEAR: 2016

FINAL

INVENTORY DISPOSITION

DEPT NAME: IT Department NAKE = NON REPAIRABLE (COST) H = HUNDREDS

DEPT #: _____152____

ASSET #		DESCRIPTION	SERIAL #	ISSUE/REASON FOR DISPOSAL		-	LOCATION AT PRELIMINARY	PREUMINARY APPROVAL DATE	DISPOSED OF BY	FINAL DISPOSAL LOCATION	DATE OF FINAL
33416	Т	SAMSUNG 15" MONITOR	NR15H9NWR13321	Bad power supply	03	3H	IT Storage Rm	08/21/16	Felicia Hopper	E-Waste	
34748		HP 17" MONITOR FLAT SCREEN	CNN5300250	bad resolution	05	4H	- X - 1			- 0	
35019	Т	ACER 19" MONITOR	ETLB00C050703051914030	will not power on	07	2H	1.5	- 25	- 35	- 53 - 1	
36959		ACER 17" MONITOR	EAFECOL	lines on screen	06	ZH	0.0			- E	
38067	Т	ACER 17" MONITOR	60C1486470A1E14001	screen to dark	07	2H	- 3		11	- E	
38083	Т	NEC 19" MONITOR	75P03383NA	bad backlight	07	ZH	1.1		1.0	•	
38402		ACER 22" MONITOR	ETL8406018745010203920	bad resolution	08	2H		06	- 10	- C.	
38837	Т	CTL MONITOR (STA 3)	744UFT822N0395	will not power on	09	1H	1.1		1	 60 	
39178	T	SONY 19" MONITOR	3502389	bad resolution	08	2H				- •	
39268	T	IBM PC	8185Y13KCZA98F	will not boot	08	2H	1.2	1.1	10	- 52	
39466	Т	NEC 22" MONITOR	86107284TA	lines on screen	08	3H					
39470		VIEWSONIC 19" MONITOR	QC2083722939	will not power on	80	ZH	1.8	- 2	35	- 8	
39480	Т	LENOVO PC	LKNPDPW	bad mother board	08	7H		1.0	14 1	· · ·	
39631	Τ	ACER 19" MONITOR	£TL850602382908F7C4230	bad backlight	09	2H	- 38	- 2	11	10	
40130	Т	LCD 22* MONITOR	T525600884	screen to dark	09	ZH			1.1	· • · · ·	
40195		ACER 24 INCH MONITOR	ETUHIOCO01938342A24031	will not power on	09	3H		04	- 91	. S.	
40363	Т	IBM LENOVO PC	15730305UMJEH432	Bad power supply	10	7H	- 18 - V	- 18 V		(1)	

APPROVAL OF FORFEITURES TO BE ADDED TO INVENTORY

SHERIFF DEPARTMENT

DATE TO BE PRESENTED AT BOARD MEETING: 06/06/16

-

AMY HENLEY MMDDYY

DECLARATION OF FORFEITURES ATTACH COPY OFF FORFEITURE PAPERWORK.

AGENCY	CASE #	REFERENCE	DATE DECLARED	MFGR	YEAR	COLOR	DESCRIPTION	MILEAGE	SERIAL #	VALUE
SID	2016- 10353	1AH-FSID	04/26/16	τογοτα	1996	TAN	4 RUNNER	300,000	JT3HN87RT0025241	1000.00
		COUNTY ASS	ET #45630					T250-L2	27-F120-D200	
SID	2016- 15135	2AH-FSID	04/26/16	HYUNDAI	2004	SILVER	SONATA	219,338	KMHWF255X4A056991	1000.00
		COUNTY ASS	ET #45631		8			T210-L2	27-F120-D200	
SID	CO2015- 1286CD	3AH-FSID	02/26/16	FORD	2004	BLACK	MUSTANG	200,461	1FAFP40644F203984	1000.00
		COUNTY ASS	ET #45560					T210-L2	77-F120-D200	

FISCAL YEAR: 2015/2016

REVISED SEP 2015

PRELIMINARY / FINAL

INVENTORY DISPOSITION

1 OF 1

QEP1	2		EMA		NRC - NON REPAIRABLE (COST)	. 8	THOU	SAICS			DEPT #	240
NAME	5				NT + NON REFAINABLE	. #	HING	REDS			LOC #	798,700,781
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A5567.0		103C219708	-	SERIEL 4	ISSUE VELASION FOR INFOSAL. WVMCLER AND/IN WEAVY DOOMNENT MELACE ON NOUSS MELTER INCLOSED	10.0.00	-	LOCATION AT PRELIMINARY	PECLANARY APPROVAL	-	FINE DEPOSAL LOCATION	DATE OF FINA APPRICAL
34112	Π	FORD 2004 AMBULANCE	M51	1FDWF36P44ED65784	INTER-LOCAL AGREEMENT TO TRANSFER OWNERSHIP TO:	64	62K	CITY OF HERNANDO			CITY OF HERNANDO	
	П				MILEAGE 222,078							
41025	H	FORD 2010 AMBULANCE	MOS	1FDWE3FP9ADA34994	INTER-LOCAL AGREEMENT TO TRANSFER OWNERSHIP TO	10	81K	CITY OF HERNANDO			CITY OF HERNANDO	
	Ħ				MILEAGE: 177,719							
33960	H	FORD 2004 AMBULANCE	M11	1/DW/36P94E520009	INTER-LOCAL AGREEMENT TO TRANSFER OWNERSHIP TO:	84	59K	CITY OF HORN LAND			CITY OF HORN	
	П				MILEAGE 96,275							1
41028	H	FORD 2010 AMBULANCE	M01	1FDWE3RP3ASA34861	NTER-LOCAL AGREEMENT TO TRANSPER OWNERSHIP TO:	10	81K	CITY OF HORN LAND	_		CITY OF HORN LAND	
	П				MILEAGE: 62,995							
33959		FORD 2004 AMBULANCE	M42	1FDWF36P44EC75079	NTER-LOCAL AGREEMENT TO TRANSFER OWNERSHIP TO	64	61K	CITY OF OLIVE BRANCH			CITY OF OLIVE BRANCH	
					WLEAGE 128.085							
41027	H	FORD 2010 AMBULANCE	M43	1FDWE3FPSADA34992	INTER-LOCAL AGREEMENT TO TRANSFER OWNERSHIP TO:	10	81K	CITY OF OLIVE BRANCH	-	<u>31 - 44</u>	CITY OF OLIVE BRANCH	
	Ħ				MILEAGE: 140,363							

L YEAR	5	2015/2016		Preliminary FINA	L					INVENTORY	/ DISPOSI
DEPT NAME		SHERIFFS	DEPARTMENT	MRC + NOV REFAMABLE (COST) NY + NOV REFAMABLE DAS + DECLARE AS SUPPLYS	Ka TH Na HQ De DO	NOMED				DEPT LOC	200
A1367.9	114.410	8509104	1000.0	STATEMENT IN SPECE	******	1949	LOCATION AT MILLIONARY	PRELAMBLERY APPROXING CAPIT	INFECTION OF BY	TINE INSPIRATE	DATE OF FINE. APPENDI
43325		2014 FORD FOCUS	3FA6P0G74DR380545	MCV 5/5/16 - Totalesi	13	16k	Central More			Insurance	
-	H				-			-		Company	
L YEAR	2	2015/2016 SHERUFP'S 1	DEPARTMENT		£13					INVENTOR DEPT	Y DISPOS
000:00:0510	2		DEPARTMENT	NRC + NON REPAIRABLE (COST) NR + NON REPAIRABLE	К+Э Н+К	NORED				INVENTOR	1935/451.493
DEPT NAME:	10.400		DEPARTMENT MINULA	NRC + NON REPAIRABLE (COST) NR + NON REPAIRABLE	K+30 H+15	NORED		HELMANN Affender Date	ORFOLD OF B		1935/451.493

- 4. Contract Administration
 - a. E-911 Motorola Solutions Make Part of Board Minutes
 - b. Facilities Affinity Lawn Care Make Part of Board Minutes
 - c. Human Resources, Chancery, Tax Collector, Accounting Cintas/Shred-It Yearly Renewal – Signature Required
 - d. Adult Drug Court Sterling Lab Auto Renewal
 - e. Environmental Services MDEQ Assistance Grant E-Waste & Household Waste Make Part of Board Minutes
 - f. Accounting Fortenberry & Ballard 2015 Audit State Auditor Signature Make Part of Board Minutes
 - g. Animal Services Interlocals with Horn Lake, Hernando, Olive Branch, Southaven Animal Shelters
 - h. Veteran Services Sterling Solutions Auto Renewal VIMS Maintenance Agreement
- 5. Road Department
 - a. Road Report
 - b. Work Schedule
 - c. Road Bond Report
 - d. School Bus Turnaround Request 5878 W. Oak Grove Rd.
 - e. Adopt-A-Road Request Lewis & Pearlene Muse
 - f. Request to Make Change to Official DeSoto County Road Register & Make a Part of the Permanent Minutes
- 6. Authorize Board President to Sign Resolution for CVB Appointment of Ken Purvis Approved on 5/16/2016
- 7. Chancery Clerk Allowance (1)
- 8. Appointment Book Emergency Medical Operations Director Mark Davis
- 9. March 2016 Inmate Reimbursement from MDOC

10. Justice Court Monthly Reports

Supervisor Bill Russell made the motion and Supervisor Michael Lee seconded the motion to approve the Consent Agenda items and actions as set forth above.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit G

H. OLD BUSINESS

1. Road Department – Center Hill Road at Miller Station

Scott Young stated the Road Department had several citizen requests for a turn lane on Center Hill Road southbound at Miller Station Lane. Road Department conducted a Traffic Analysis and provided the Summary. There are approximately 70 lots in Miller Station, and the Planning Commission approved Phase II, which will add 60 lots. Supervisor Jessie Medlin provided a historical background for this request, including discussion of progress, speeding, and traffic count cams. Since the school has been built located north of Goodman Rd., people are trying to make left turns into the subdivision. Many people have requested the county look into adding a turning lane for safety purposes. Supervisor Bill Russell asked was this within city limits, and Supervisor Jessie Medlin said no. Supervisor Lee Caldwell asked if the utility box would be affected. Scott Young said no. Supervisor Lee Caldwell asked if the bus stop would be affected. Andy Swims said he will look into it. Supervisor Lee Caldwell said there are two other subdivisions that have the same problem and if we do this one, we will be looking at the other subdivisions wanting this done also. Supervisor Jessie Medlin confirmed with Andy Swims that surplus funds could be used for this purpose. Andy Swims said it could. Sheriff Rasco said there are traffic concerns at Craft and Bethel. Andy Swims stated they are getting ROW now. Supervisor Mark Gardner stated Road Superintendent will prioritize the list. Supervisor Jessie Medlin stated he knows the people and will ask to have the ROW donated. Supervisor Lee Caldwell said she wants to have the bus stop looked at. It may need to be moved. As we approve these subdivisions, we need to look at this with deceleration lanes.

Supervisor Bill Russell made the motion and Supervisor Lee Caldwell seconded the motion to approve proceeding with the turn lane Center Hill Road at Miller Station.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

Supervisor Bill Russell made the motion and Supervisor Jessie Medlin seconded the motion to allow the firm of Smith, Phillips, Mitchell, Scott & Nowak to work on ROW acquisitions.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit H.1.

2. Hernando K-9 Vehicle Transfer

Acting Board Attorney Robert Quimby stated that the Board had previously authorized the transfer of a high mileage 2009 Crown Vic to the City of Hernando for the price of \$1.00. The vehicle has already been declared surplus. Mr. Quimby presented a standard agreement with the City of Hernando and requested the Board authorize the Board President to sign the agreement.

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion to approve the agreement for the sale of the vehicle for \$1.00 as discussed.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

3. Mississippi State Internship Agreement with Sheriff's Department

Mr. Quimby stated that this is an opportunity for students in criminal studies to get real-life experience, and DeSoto County participates each year. Sheriff Rasco said it is a great program and students can work in the jail or on patrol, depending on their field of study.

Supervisor Bill Russell made the motion and Supervisor Lee Caldwell seconded the motion to approve the agreement with Mississippi State as discussed.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit H.3.

4. NACo Prescription Card Program Report

Director of Procurement and Administrative Services Pat McLeod stated that DeSoto County partnered with NACo in their prescription card program for the uninsured or underinsured in 2009. She stated that she had received a report from NACo that DeSoto County has shown 55,457 prescriptions filled at a savings of \$524,000.00 since 2009. Mrs. McLeod informed the Board that DeSoto County has 22 participating pharmacies at 53 locations across the County. She further stated that NACo will send out the discount cards, along with a letter of explanation, to a list the administrative office has compiled of 208 churches and 30 other places, such as hospitals, Departments of Human Services, libraries, and missions. Mrs. McLeod said this is an effort to get the information in the hands of residents who are struggling to afford their medications. She also pointed out with NACo mailing the cards and holders, the County will save approximately \$1,300.00 in postage costs.

See Exhibit H.4.

5. Humana Summary of Benefits Document – Signature Required

Human Resources Director Vickie Richmann informed the Board that the Affordable Care Act requires a summary stating what the benefits are and getting the information out to the employees. She stated that this document verifies the benefits so Humana can compile a Summary of Benefits to distribute.

Supervisor Jessie Medlin made the motion and Supervisor Bill Russell seconded the motion to approve the Summary of Benefits Document as presented.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	<u>YES</u>

I. NEW BUSINESS

1. Request Approval for Lodging & Meal Reimbursement to Mississippi State Veterinary Staff to Spay and Neuter at Animal Shelter – June 23 & 24, 2016

Supervisor Mark Gardner made the motion and Supervisor Jessie Medlin seconded the motion to approve payment for lodging & meal reimbursement to the Mississippi State Veterinary Staff June 23 & 24, 2016.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.1.

2. Proposed New Work Hours for Justice Court

Justice Court Clerk Pat Sanford proposed adjusting office hours for the personnel in his office. Mr. Sanford stated that the work/caseloads have been growing over the past few years and he is proposing half of the employees will work 7:00 am to 3:00 pm shift, taking their lunch break at the end of the day, and the other half of the employees will work an 8:00 am to 5:00 pm regular shift. Employees will alternate weeks. Adjustments will be made to cover shifts when employees take off. Mr. Sanford spoke with Vickie Richmond in Human Resources and there are no Labor Laws being broken. Supervisor Mark Gardner is concerned about 3 pm - 5 pm time slot being short staffed. Mr. Sanford stated it doesn't seem to be a problem as court is usually out well before that. Mrs. Lynchard stated peak time is usually earlier. Supervisor Jessie Medlin wants to make sure the shifts are the same amount of hours. Supervisor Bill Russell said since Mr. Sanford has studied this and has justification, this would be looked at on a department by department basis. Supervisor Michael Lee wants to make sure department will not slight the citizens. Mr. Sanford stated the shifts have been working well over the past 2 weeks.

Supervisor Bill Russell made the motion and Supervisor Jessie Medlin seconded the motion to approve new work hours for Justice Court as presented by Mr. Sanford. Supervisor Mark Gardner doesn't like lunch taken at the end of the day.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	NO
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	YES

3. Corps of Engineers Request to Deposit Dirt at Rubbish Pit

Assistant County Engineer Scott Young stated that the Corps of Engineers will be starting on the Delta Headwaters Project at Wedgewood Drive in close proximity to the Sandidge Road Rubbish Pit; and has

requested to deposit dirt and some debris at the Rubbish Pit. Mr. Young stated the Corps of Engineers is requesting a waiver of the fee, but the dirt can be used as cover dirt.

Supervisor Gardner stated they had a conference call during a committee meeting and the Corps stated there will be a lot of dig out, and using the Rubbish Pit will save on the project cost.

Supervisor Mark Gardner made the motion and Supervisor Lee Caldwell seconded the motion to authorize the Corps of Engineers to deposit dirt and debris at the Sandidge Road Rubbish Pit and to waive the charges for such deposits in exchange for the dirt that can be used as cover dirt.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.3.

4. Magnolia Drive/Old Highway 51

Supervisor Lee stated that the Hernando Post Office brought it to the attention of GIS that Old Highway 51 has been renamed Magnolia Drive within the city limits. There is a section south of the city that is not on the County Road Register. This was discovered when someone came to the Planning Department to get a building permit.

Supervisor Michael Lee made the motion and Supervisor Jessie Medlin seconded the motion to rename the County section of Old Highway 51 to Magnolia Drive and enter the name on the County Road Register.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	<u>ABSENT</u>
Supervisor Michael Lee, Fifth District	YES

Supervisor Lee stated Rob Winkler, GIS Analyst, will notify the Post Office of the Board's decision.

See Exhibit I.4.

5. Facilities Update

a. Administration Building – ADA Improvements

Facilities Director Robert Jarman presented a rendering of the west side of the Administration Building highlighting the handicapped parking spots and sidewalk up to the building. Mr. Jarman stated that these areas tilt in two different directions, and it is very hard to navigate them while pushing a wheelchair or for a person with limited mobility. He informed the Board his idea is to level out the parking spaces, make a slow slope sidewalk from the handicapped parking area to the door, and have a stopping place with benches about halfway. Mr. Jarman asked the Board about going forward with this project and getting prices.

Supervisor Caldwell said she would like to look at more options in front of the building as the west side parking is a long way from the door and it is just too far for some people. The Board agreed and Mr. Jarman said he would explore other options and bring them back to the Board.

See Exhibit I.5.a.

b. Courthouse – ADA Improvements

Facilities Director Robert Jarman presented a rendering of the front of the Courthouse showing a ramp on the north side of the front doors with a hand rail on the porch that will match the balcony rail. He pointed out that the ramp does not have handrails all the way down and goes through the flower bed so it will not be noticeable when plantings in the front flower bed are established. Mr. Jarman informed the Board that this rendering has been sent to the State Historical Society for approval. He also informed the Board that he feels he can accomplish this project with quotes and hire it out locally.

Supervisor Gardner asked about cleaning the outside of the Courthouse. Mr. Jarman stated there are many restrictions because of it being a historical building. The Historical Society is also sending him instructions on cleaning methods.

Mr. Jarman stated they are fertilizing the grass after events and that he and Shawn Houston drive by each morning to be sure things are staying clean.

Supervisor Jessie Medlin made the motion and Supervisor Mark Gardner seconded the motion to authorize Mr. Jarman to get quotes on the courthouse ADA improvements and bring them back to the Board.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.5.b.

6. 10:00 a.m. – Business Investment Incentives

a. FTZ Networks, Inc., 10-Yr... Real Property

Mr. Jim Flanagan, President /CEO of the DeSoto Economic Development Council, introduced Mike Niclosi with FTZ Networks, Inc. Mr. Niclosi explained that FTZ is a 3rd Party Logistics / U. S. Foreign Trade Zone 287 A Operator. They sort products for companies. FTZ moved from Memphis to Olive Branch, Ms. They are requesting 10-Yr... Real Property Exemption.

Supervisor Jessie Medlin made the motion and Supervisor Mark Gardner seconded the motion to approve a 10-Yr... Real Property Tax Exemption.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.6.a.

b. International Distributors USA, Inc. 9-Yr... Real & Personal, and Free Port Exemption

Mr. Jim Flanagan, President /CEO of the DeSoto Economic Development Council, introduced Dale Head, Operations Manager of International Distributors USA, Inc. Mr. Head stated the company imports and distributes automotive aftermarket filters, wiper blades, hose clamps, and disposable gloves. International Distributors USA missed filing for 10-Yr.. tax exemption by 1 year. They are requesting 9-Yr.. Real & 9-Yr.. Personal as well as a Free Port Exemption. Jim Flanagan stated a Finding of Fact will be required for tax exemption. Jim Flanagan stated the facility had prior exemption but has been vacant for the past 2 years. He said the company plans to hire 60 people in the next few years. Supervisor Jessie Medlin encouraged hiring DeSoto County residents. Supervisor Bill Russell

asked whether they have used WIN Job Center. Mr. Head said that they hire temporary and then make them full-time employees.

Supervisor Bill Russell made the motion and Supervisor Jessie Medlin seconded the motion for finding of fact that this is a new enterprise and to approve a 9-Yr.. Real and 9-Yr.. Personal Property Exemption and a Freeport Tax Exemption.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.6.b.

c. Nortek Distribution Systems, LLC - 10-Yr... Personal Property

Mr. Jim Flanagan, President /CEO of the DeSoto Economic Development Council, introduced Michael Cote, Tax Manager for Nortek. Nortek operates within six business segments: air quality and home solutions; residential and commercial HVAC; custom and commercial air solutions, ergonomic and productivity solutions; security and control solutions; and audio and visual control solutions. The company consolidated several locations and moved them to Olive Branch MS.

Supervisor Jessie Medlin made the motion and Supervisor Mark Gardner second the motion to approve 10-Yr. Personal Property Tax Exemption.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	<u>YES</u>
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.6.c.

7. Environmental Services – Solid Waste Proposed Disposal Price

Environmental Services Manager Ray Laughter presented the annual price adjustment from BFI/Allied Waste/Republic Services. Mr. Laughter reminded the Board that there was a price decrease of 11 cents per ton last year, (\$20.19 per ton) which resulted in a savings of about \$8,000.00, but this year, based on the consumer price index, there is a proposed price increase of 17 cents per ton (\$20.36 per ton). Based on past tonnage, this could add an estimated \$10,000.00 in disposal cost for FY 2017. Mr. Laughter stated he has reviewed the proposal and it has also been reviewed by Solid Waste Consultant Jim McNaughton, and it is within the realm of the Contract. Mr. Laughter informed the Board that the increase will take effect on 10/1/2016.

Supervisor Medlin reminded the Board this cost includes disposal for all the cities in DeSoto County. Mr. Laughter affirmed.

Supervisor Jessie Medlin made the motion and Supervisor Mark Gardner seconded the motion to accept the annual price adjustment from BFI/Allied Waste/Republic Services of \$20.36 per ton as recommended by Mr. Laughter.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES

J.M.

<u>ABSENT</u> YES

See Exhibit I.7.

8. Office of Procurement

a. Purchase Exceeding \$25,000 – Sheriff's Department Tahoe

Sheriff Bill Rasco explained that the K-9 Tahoe has a lot of miles and needs to be replaced. He stated that the reason for replacing it with another Tahoe is that the current equipment will transfer to the new vehicle.

Supervisor Mark Gardner made the motion and Supervisor Michael Lee seconded the motion to authorize the purchase exceeding \$25,000.00 for the Sheriff's Department K-9 Tahoe.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	<u>ABSENT</u>
Supervisor Michael Lee, Fifth District	<u>YES</u>

See Exhibit I.8.a.

b. Purchase Exceeding \$25,000 - Adult Drug Court - Ford Explorer

Director of Procurement Pat McLeod stated this is to replace a Dodge Charger that had a blown engine. County Administrator Vanessa Lynchard stated the Drug Court makes money to support the program.

Supervisor Mark Gardner made the motion and Supervisor Michael Lee seconded the motion to authorize the purchase exceeding \$25,000.00 for the Adult Drug Court's Ford Explorer.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.8.b.

c. Request for Approval of Bid Tabulation With Exceptions for Chancery Land Records Indexing System and Authorize Board Attorney to Review Contract #16-101-001

Mrs. McLeod stated there were 7 vendors for this bid, with Cott Systems as the lowest, but they had several exceptions. Chancery Clerk Misty Heffner is recommending the next lowest bid from Granicus. Deputy Chancery Clerk Mary Jane Thaxton stated that the biggest exception Cott Systems had was they keep their records on a Cloud-based solution, so there is no software. She stated that was a priority consideration for Chancery and their needs. IT Director John Mitchell also recommended Granicus, stating Cott Systems did not meet several (apx. 17) of the specifications, so it is not a valid bid.

Supervisor Mark Gardner made the motion and Supervisor Lee Caldwell seconded the motion to accept the bid from Granicus, reject the low bid from Cott Systems because they did not meet the criteria of the bid and a Cloud-based system will not adequately meet the County's needs, approve a budget amendment if necessary, and allow the firm of Smith, Phillips, Mitchell, Scott & Nowak to review the contract.

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

	HARRIS RECORDING SOLUTIONS	SYSCON, INC.	GRANICUS INC.	PIONEER TECHNOLOGY GROUP	DATA PRESERVATION SOLUTIONS	COTT SYSTEMS	BIS, INC.
Software	\$ 39,000.00	\$ 83,900.00	\$25.000.00	\$ 80,275.00	\$ 44,900.00	Included in annual maintenance cost	\$ 78,750.00
Training	\$ 30,420.00	\$ 15,000.00	\$ 2,920.00	\$ 53,000.00	\$ 29,560.00	\$ 17,078.00	\$ 9,950.00
Hardware	as needed-see below		. ,	,	,	\$ 20,231.00	
Scanner - Standard	\$ 989.99						
Scanner - High Performance	\$ 2,589.00						
Barcode Reader	\$ 150.00						
Label Printer	\$ 150.00						
Annual Maintenance - One Year (beginning second year)	\$ 30,000.00	\$ 19,200.00	\$17,648.00	\$ 20,000.00	\$ 11,450.00	\$ 11,472.00	\$ 8,100.00 PLUS Grooper/Auto
							Indexing Cost \$6600.00
Conversion	\$ 32,000.00	\$ 10,000.00	\$31,079.00	\$ 33,000.00	\$ 19,230.00	\$ 24,789.00	\$ 14,000.00
Total Cost	\$135,298.99	\$ 128,100.00	\$76,647.00	\$ 186,275.00	\$ 105,140.00	\$ 73,570.00	\$ 110,800.00
Homestead Tax Exemption Application Mgmt.	\$ 2,000.00	\$ 8,000.00	No Bid	No Bid	\$ 15,000.00	No Bid	\$ 17,900.00 \$840.00 annual maintenance
Land Redemption Application	\$ 1,500.00	\$ 8,000.00	No Bid	No Bid	\$ 15,000.00	No Bid	\$ 33,350.00
					\$ 10.000.00	\$ 52,600.00	\$2820.00 annual maintenance
					OPTION: Touch Screen Auto Indexing Platform	plus \$150/month Online Index Books	\$11200.00 Fee Journal Manager
RECOMMENDATION: Chancery Clerk according to bid specifications. The p The lowest bidder, Cott Systems, has	ackage totals \$	76,647.00 and i	includes soft	ware, training, o	the Land Record conversion and o	s Indexing Soft ne year of mai	ntenance.

See Exhibit I.8.c.

d. Sole Source Purchase – Crash Data Group – Crash Data Retrieval

Sheriff Bill Rasco stated this is equipment that is used by reconstruction groups to reconstruct wrecks. The equipment connects to the black box in the crash vehicle to determine valuable, much-needed information. Sheriff Rasco stated, as the lead law enforcement group in DeSoto County, the Sheriff's Department needs this equipment.

Mrs. McLeod stated most automotive dealers deal with Bosch, who is the lone manufacturer. She further stated that Crash Data Group is the sole distributor. Mrs. McLeod informed the Board that this quote of \$17,003.00 includes the base unit, software, cables for different types of vehicles, and accessories. Sheriff Rasco stated there will be a software update each year.

Supervisor Jessie Medlin made the motion and Supervisor Bill Russell seconded the motion to authorize the sole source purchase from Crash Data Group for crash data retrieval equipment in the amount of \$17,003.00.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.8.d.

e. Request to Approve Bid Specifications & Solicit Bids: Re-bid for Purchase of New Election

Equipment and Sale or Trade-in of Surplus Equipment Bid File #16-180-002

Election Commission Chairman Danny Klein requested the Board allow them to re-bid for the purchase of new election equipment and reject Bid File #16-180-001 that was approved to bid on February 16, 2016. Mr. Klein and Mrs. McLeod stated that all the bids had come back higher than expected. Mr. Klein and Circuit Clerk Dale Thompson discussed how the equipment would be paid for with the Board. Mrs. Thompson said the payment suggestions that were brought to the Board previously are still in place. (See minutes from December 14, 2015, Old Business, G.2.)

Supervisor Caldwell stated she was concerned about the money from the State and how that will play out.

Supervisor Russell said if the money comes through from the State, the costs will be covered, but he does not see that the Board has a choice but to approve the equipment.

Supervisor Medlin asked what the estimated cost was. Mrs. Thompson stated that is it still around \$460,000.00. Supervisor Medlin asked if a payment plan option was still available. Mrs. Thompson stated one vendor had offered that option, but it remains to be seen this time. Mrs. Thompson pointed out that the cities will contribute 25% of the funds.

Supervisor Mark Gardner made the motion and Supervisor Bill Russell seconded the motion to reject the old bid (Bid File #16-180-001), approve the new bid specs, and require vendors to state a separate maintenance plan that is not a part of the equipment price.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

Mrs. McLeod also informed the Board that the last bid was by reverse auction, and they would not do that this time. She said she and the election commissioners felt like the large company waited until all bids were done and came in with a lower bid.

Supervisor Russell and Supervisor Caldwell stated they appreciated all the work the Election Commission and the Office of Procurement have put in to try and get the best bid.

See Exhibit I.8.e.

9. Mississippi Department of Child Protection Services Formation

County Administrator Vanessa Lynchard stated that Senate Bill #2179 was enacted to form the Mississippi Department of Child Protection Services and Justice David Chandler stepped in as the Commissioner of the Department at the request of the Governor.

Ms. Misty Gray, Supervisor of MS Dept. of Child Protection Services in DeSoto County, and Ms. Teresa Fleming of the DeSoto County office came to the Board and brought a copy of Senate Bill #2179 and to explain their role as a new department. They also wanted to request signing their own requisitions and doing their own receiving as they do now, which they feel is provided by SB 2179.

The Board discussed the spending and reimbursement policies between the Department, State, & County. They also discussed the transitions that are taking place within the Department of Human Services and expressed a desire to also speak with Director of DHS, Kristie Greer.

Supervisor Mark Gardner made the motion and Supervisor Michael Lee seconded the motion to take the information provided by Ms. Gray and Ms. Fleming under advisement and speak with Ms. Greer before making any final decisions regarding requisition and receiving clerks.

Supervisor Jessie Medlin, First District	<u>YES</u>
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.9.

10. Office or Procurement – Appointment of Requisition and Receiving Clerks

Mrs. Lynchard requested the Board take off the Receiving Clerks for 001-450 DHS Economic Assistance and the Receiving Clerks for 001-458 DHS Child Support and approve the rest of the list.

Supervisor Bill Russell made the motion and Supervisor Michael Lee seconded the motion to authorize the appointments as listed with the above exceptions.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.10.

11. Grant Administration

a. Request Approval to Accept FY17 Occupant Protection Grant for \$22,040.00 and Board President to Sign Award Documents

Grant Administrator Tanner Kuntz said this grant has been ongoing for several years and is requesting approval to accept the funds and have the Board President sign the award documents.

Supervisor Bill Russell made the motion and Supervisor Jessie Medlin seconded the motion to approve the acceptance of the \$22,040.00 from the FY17 Occupant Protection Grant and the Board President to sign the award documents to be received.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.11.a.

b. Request Approval to Accept Homeland Security Grant for \$40,000.00 and Board President/Board Attorney to Sign Grant Documents & Designate Tanner Kuntz as Grant Administrator by Board President Signature

Mr. Kuntz stated there is a separate form to designate him as Grant Administrator and requested it to be signed, as well.

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion to approve acceptance of the Homeland Security Grant for \$40,000.00, sign grant administrator form, and authorize Board President & Board Attorney to sign grant documents to be received.

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.11.b.

c. Request Approval to Accept Homeland Security Grant for \$8,000.00 and Board President/Board Attorney to Sign Grant Documents & Designate Tanner Kuntz as Grant Administrator by Board President Signature

Mr. Kuntz stated there is a separate form to designate him as Grant Administrator and requested it to be signed as well.

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion to approve acceptance of the Homeland Security Grant for \$8,000.00, sign grant administrator form, and authorize Board President & Board Attorney to sign grant documents to be received.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.11.c.

d. Request Board to Designate Tanner Kuntz as Grant Administrator of all Homeland Security Grants and Authorize Board president to Sign Necessary Documents

Mr. Kuntz stated that there is a form designating him as the administrator for all Homeland Security Grants and information dating from 2010 - 2014 and asked the Board President be authorized to sign it.

Supervisor Lee Caldwell made the motion and Supervisor Bill Russell seconded the motion to approve authorize Board President to sign the documentation naming Tanner Kuntz as Grant Administrator of all Homeland Security Grants.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.11.d.

e. Request Approval to Apply for Lowe's Small Grant Program in the Amount up to \$2,000.00.

Mr. Kuntz stated this is to fund 3 flag disposal receptacles to be placed around the County.

Supervisor Jessie Medlin made the motion and Supervisor Lee Caldwell seconded the motion to authorize Mr. Kuntz to apply for the Lowe's Small Grant Program up to \$2,000.00.

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES

Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.11.e.

f. Request Board Approval of MOU Between DeSoto County and the Mississippi Department of Mental Health for CIT Grant

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion to approve the MOU between DeSoto County and the Mississippi Department of Mental Health for the CIT Grant and authorize the Board President to sign.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.11.f.

12. Office of Finance & Accounting

a. Claims Docket

Chief Financial Officer Andrea Freeze presented a page by page declaration of the Claims Docket. Accounting Office Manager Stephanie Hanks brought invoice documentation to address any questions.

Supervisor Mark Gardner asked about the following claims:

Page 43 – Triad Martial Arts, \$1000.00? SSGT Instructor certifications for David Parrish and Parris Smith.

Page 48 – Rogers Dabbs Chevrolet \$29,249.00? Purchase of truck approved 5/16/16 meeting.

Page 57 – DHS? DHS Economic Assistance

Page 69 – Landers Dodge \$142.80? Diagnostic, motor blown. Vehicle to be replaced.

Page 73 – RescueDirect Inc \$14,1480.35? Rescue equipment paid for by grant.

Page 74 – Holiday Inn Trustmark Place \$291.03? Housing for Chris Olson close to training facility.

Page 89 – Roadsnap LLC \$4349.23? Purchase and trade-in for Traffic Counters.

Attorney Robert Quimby commented on the following claim.

Page 16 – James R Seay June Rent for Aviation Unit \$1500.00. Invoice payment can be made upon new owner proving property purchase.

In accordance with Section 19-13-31 and Section 19-11-23 of the Mississippi Code Annotated, Supervisor Mark Gardner made the motion and Supervisor Jessie Medlin seconded the motion to authorize the Chancery Clerk to pay the bills as presented by the Chief Financial Officer, with the contingency that payment to James R Seay is made only upon receiving proof of property purchase.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District

Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

b. Inventory Dispositions – Preliminary – Sheriff's Dept., IT Dept.

Accounting Office Manager Stephanie Hanks presented the Inventory Dispositions. Mrs. Hanks stated that the Sheriff's Department SID has 3 GPS Tracking Devices that will be traded in for upgrades and the IT Department has items in the IT Department that are broken.

YEAR		2015/2016			PRELIMINARY					INV	ENTOR	Y DISPO
DEFT			PS DEPAR		MRC = NON REPARABLE (COST)		10,9	WES.			DEPT+	200
NAVE		 M	N 22		SR + NON REPARADLE DRS + DECLARE AS SUPPLIS				01). C	- V V	LOCA	n. S
A5567 A	-94.94	DESCRIPTION	-	STORLY	REAL FRANCE FOR DEPOSAL - VEHICLES AND/OR HE MYP TOUPWENT - MELRIC OF HOMES BEST BE BELLINED	10.410		LOGATION AT PRELIMBARY	PRES, MINARTY APPROVAL SATE	DEPOSED OF BY	TRALDEPOSAL LOCATION	DATE OF TRAL APPEDIAL
	t					_						
41700	t	GPS TRACKING DEVICE		867844000048127	Trade in for updated Equipment	11	15H	SD Office				
41701	Γ	GPS TRACKING DEVICE		867844000048515	Trade in for updated Equipment	11	15H	SID Office				1
41702	F	GPS TRACKING DEVICE		867844000048341	Trade in for updated Equipment	11	15H	SD Office				-

FISCAL YEAR: 2016

PRELIMINARY

INVENTORY DISPOSITION

DEPT NAM	E: IT Departm	nent	A DECEMBER OF A	UNDREDS HOUSAND	9 2				DEPT #:	152
ASSET #	DESCRIPTION	SERIAL #	ISSUE/REASON FOR DISPOSAL	** ***		LOCATION AT PRELIMINARY	PREUMINARY APPROVAL DATE	DISPOSED OF BY	FINAL DISPOSAL LOCATION	DATE OF FINA APPROVAL
33501	DELL 17" MONITOR	MK02131147605428A7QN	lines on screen	04	SH	IT Closet				
35012	HP LASERJET PRINTER	CN81959052	will not feed paper	07	1H	1				
37009	HP TOWER PC	MIXLEG7095R	bad motherboard	06	7H	÷ +				
37064	LENOVO THINKPAD NOTEBOOK PC	1304648	will not boot	06	18H	- 35 - L				
38069	ACER 17" LCD MONITOR	60C1486470A4084001	will not power on	07	ZH	(*)				2
39188	VIEWSONIC 19 INCH LCD MONITOR	Q100750000980	lines on screen	08	2H	11				
39432	ACER 19"MONITOR	ETL870C04481111E5F4043	screen is red	08	2H			-		
39467	NEC 22 LCD MONITOR	ATTEOROTICA	lines on screen	08	2H	- 18 - L				
39629	ACER 19 INCH LCD	ETL850802382308F734730	will not power on	09	2H					
39966	DELL OPTIPLEX 760 PC	366F2CK1	blown caps	09	7H					
40004	LENOVO THINKPAD LAPTOP	REZK324	black screen	09	16H	10				
40123	DELL 21.5" MON/TOR	T\$21592061	screen is red	09	2H					
41106	ACER 24" MONITOR	E%LH40C001938242A24011	will not power on	10	3H)
41114	DELL OPTIPLEX 745 PC	GC23MC1	blown caps	10	4H					
41628	DYMO LABELWRITER	17502832184205	will not print	16	1H					
41655	DELL OPTIPLEX	3N68WCL	bad motherboard	11	3H					-
41670	DELL OPTIPLEX	7847901	blown caps	11	3H	121				

FISCAL YEAR: 2016

PRELIMINARY

INVENTORY DISPOSITION

DEPT NAM	E:	IT Department NR = NON REPARABLE (COST) H = HUNORROS NR = NON REPARABLE K = THOUSANDS						DEPT #:	152		
ASSET #	*****	DESCRIPTION	SERIAL #	ISSUE/REASON FOR DISPOSAL	** ***	****	LOCATION AT PRELIMINARY	PRELIMINARY APPROVAL DATE	DISPOSED OF BY	FINAL DISPOSAL LOCATION	DATE OF FINAL
41914		HP CP2025 LASERJET PRINTER	CN05498279	inkjet will not	12	4H	IT Closet				
41921	13	DELL OPTIPLEX 790	MX0/P09M/0571218.J083	will not boot	12	8H					
42105		LENOVO ALL IN ONE	MUAPDOC	will not power an	12	5H					
42209		DELL 745 PC	CPRHMD1	blown caps	12	2H					
42393		DELL OPTIPLEX 745	ZZM6CC1	bad motherboard	12	3H			-		
42502		HP OFC JET PRINTER	CN29QRWK06	will not feed paper	12	2H					
42770		DELL MONITOR	MX0G324H746228L1MUL	lines on screen	13	ZH					
43530		DELL 22" MONITOR	MX06334H743639732N7L	black screen	14	2H					
43548		DELL OPTIPLEX 745	CF/97C3	blown caps	14	2H	1.1				

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion to accept the inventory dispositions from the Sheriff's Department SID and IT Department as presented by Mrs. Hanks.

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES

Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.12.b.

c. Late Bill – Sterling Solutions – VIMS Software

Mrs. Hanks stated this is the Veteran Services Software that Mr. Roy Andrews uses. It was added to the agenda late and did not get on the claims docket. The cost is \$450.00 per year.

Supervisor Lee Caldwell made the motion and Supervisor Mark Gardner seconded the motion to authorize the clerk to pay the late bill in the amount of \$450.00 to Sterling Solutions for VIMS software.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	<u>YES</u>
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	ABSENT

See Exhibit I.12.c.

13. Road Department:

a. Finding of Fact – 3949 Woodcrest Drive – Belmor Lakes SD

Road Manager Andy Swims stated that this has been a problem for a while. The utility company built a wall, but the water is eroding underneath the wall and needs to be concreted. He stated the erosion presents a hazard affecting the health, safety, and welfare of the public in accordance with MS Code Section 19-5-92.1. The estimated cost for this job is \$3,390.00.

Supervisor Michael Lee made the motion and Supervisor Mark Gardner seconded the motion to approve the repair work based on major erosion and damage presenting a hazard affecting the health, safety, and welfare of the public in accordance with MS Code Section 19-5-92.1. The estimated cost for this job is \$3,390.00.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.13.a

b. Finding of Fact – 6696 Casey Cove, Ranch Meadows SD

Road Manager Andy Swims stated they have done work in this area before. The drainage is causing erosion and is damaging private property presenting a hazard affecting the health, safety, and welfare of the public in accordance with MS Code Section 19-5-92.1. The estimated cost for this job is \$3,390.00.

Supervisor Bill Russell made the motion and Supervisor Lee Caldwell seconded the motion to approve to allow repair work based on major erosion and damage that presents a hazard affecting the health, safety, and welfare of the public in accordance with MS Code Section 19-5-92.1. The estimated cost for this job is \$3,390.00.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.13.b

c. Quitclaimed Parcels from MDOT (I-69/SR 304; SR 301)

MDOT has quitclaimed three (3) parcels on I-69/SR 304 back to the county. (This is per Easement and Construction Agreement between DeSoto County and MDOT for SR304 BOS signed February 20, 2001). #1 is located along Hwy 61 and Hwy 69 and is identified on Road Registry as Frontage Rd. #2 is located along Hwy 69 and Blue Lake Drive and is identified on Road Registry as Frontage Rd. #3 is located along Hwy 69 and Fogg Rd. Supervisor Bill Russell and Road Manager Andy Swims are to look at Frontage Roads #1 and #2. Andy Swims recommends renaming #1 and #2 and returning #3 to landowner.

Per Road Manager Andy Swims, MDOT has quitclaimed right of way on Hwy 301 at Green River Road, Downey Lane, each end of Old Hwy 301, Mabry Road, and Nesbit Road. Andy Swims recommends accepting and keeping the right of way as is for the aforementioned ROW.

As for the following:

Star Landing Road: The right of way is considerably more than is needed but could be held for any future widening since this is an arterial road. Supervisor Lee Caldwell, due to the recent traffic fatality, is requesting MDOT to take a look at this intersection and perform a traffic study.

McGowan Road: east of Hwy 301: considerably more right of way that is needed. Mr. Swims suggested offering land back to Day's Baptist on the north side and the property owner on the south side west of Hwy 301. Mr. Swims also suggested keeping the ROW.

Baldwin Road: North of Hwy 301: Mr. Swims stated the east ROW is more than is needed, and recommended keeping it. He informed the Board that the Road Department often stores materials there when needed. Dean Road: At Baldwin, there is more ROW on the north side than is needed. Mr. Swims suggested offering it back to the property owners.

Supervisor Medlin Recommended Mr. Swims, Supervisor Russell, and Supervisor Caldwell get together and come to a decision regarding the frontage roads and right of ways in their respective districts.

See Exhibit I.13.c.

d. Cole Farms Agreement for ROW

Moved to Executive Session (K.3.) per Robert Quimby.

14. Contract Administration

a. Road Department – Kimley Horn & Assoc. – Traffic Engineering Services

Road Manager Andy Swims said this is a continuing services contract. He stated this company has good expertise in traffic analysis. Mrs. McLeod stated the contract amount has gone up slightly.

Supervisor Jessie Medlin made the motion and Supervisor Bill Russell seconded the motion to approve contract with Kimley Horn & Assoc. for continuing services.

Supervisor Jessie Medlin, First District <u>Y</u>	ES
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Supervisor Mark Gardner, Second District	NO
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.14.a.

b. Election Commission - ES&S Electronic Pollbook - Finding of Fact for Prepayment

Mrs. McLeod stated each year the County pays for the software maintenance contract with ES&S. The fee is \$99.00 per unit for 120 units in even years and 52 units in odd years. The County has done business with this company for 2 years and will get an immediate benefit and have them on standby if there are problems with the units.

Supervisor Jessie Medlin made the motion and Supervisor Lee Caldwell seconded the motion to approve prepayment of the ES&S contract finding that the County has done business with them for 2 years and will get an immediate benefit and have them on standby if there are problems with the units.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.14.b.

c. Youth Court – Mississippi State University

Mrs. McLeod stated this is a study in which the court will be participating in focus groups, completing surveys, and other activities associated with the project. The University will give an incentive to the court of \$1,000.00 thanking them for their participation in the study.

Supervisor Bill Russell made the motion and Supervisor Jessie Medlin seconded the motion to authorize the contract with Mississippi State University as discussed.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	<u>YES</u>

15. Lease Agreement – Approval of the Assignment of South Central Development to Jim Seay

County Administrator Vanessa Lynchard stated she had hoped to have all the paperwork regarding this, but some is still not in. She asked the Board to hold this over to the June 20th meeting.

16. Justice Court – Appointment of Special Prosecutor – Bill Seale

Mrs. Lynchard stated Justice Court is requesting the appointment of Bill Seale for August 19, 2016, case #9306455, because of a conflict with Craig Treadway.

Supervisor Jessie Medlin made the motion and Supervisor Mark Gardner seconded the motion to appoint Bill Seale as Special Prosecutor for Case #9306455 on August 19, 2016.

Supervisor Jessie Medlin, First District	<u>YES</u>
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Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.16.

17. Establish as Part of the Formal Record and Enter Into the Board's Minutes

a. Revised Stormwater Pollution Prevention Plan (SWPPP)

b. General Permit Recoverage for Stormwater

Mr. Scott Young stated Item a. is regarding clean up by the Road Department and Item b. is a renewal of permit coverage for stormwater. He said it will pick up some additional items such as a tree ordinance, post construction ordinance, and stream bank ordinance.

Supervisor Medlin asked if this is a Neel Schaeffer project. Mr. Young affirmed, adding that even MDEQ cannot tell what all the changes will be.

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion to enter the above items into the Board Minutes.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.17.a. & b.

18. Coroner's Report

a. Request to Cremate Unclaimed Body

Mrs. Lynchard informed the Board that a person had been found in their car in Tunica and was brought to Baptist DeSoto where that person died. The coroner has not been able to find next of kin.

Supervisor Mark Gardner made the motion and Supervisor Lee Caldwell seconded the motion to allow the cremation of the unclaimed body.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

b. Senate Bill 2183

Mrs. Lynchard informed the Board that Senate Bill 2183 authorizes the Coroner to be allowed to make determinations regarding unclaimed bodies without coming to the Board of Supervisors for approval.

Supervisor Russell asked it this only covered cremations. Mrs. Lynchard said the Coroner could make any determination, but he would likely always choose cremation to keep costs down.

No Board action was required.

19. 2:00 p.m. – Senate Bill 2362 – Legislation Impacting WCC Funds

Mrs. Lynchard recognized Representative Dan Eubanks and thanked him for coming to address the Board regarding SB 2362. She introduced the discussion by saying that this bill redirects funds that used to be special funds. In this case, the DeSoto County Sheriff's Department has expressed concern regarding the \$10 per ticket that departments could draw out of a special fund is now being put in the State's general fund.

Representative Eubanks reassured the Board that the Governor and Lt. Governor are aware of this issue and they are working on it. He stated this is just a change in accounting procedures; the money is still there and earmarked for the agencies that paid into.. Rep. Eubanks told Sheriff Rasco his department will be entitled to all the money that has been turned in, but this might change the request process to receive the money. He assured the Board that local legislators are behind them. Rep. Eubanks explained that the thought process behind SB2362 was to gain more transparency within some agencies that had been squirreling away money and asking for more.

Sheriff Rasco said his department uses this assessment to pay for SID telephones, camera system for watching suspects, and any other wireless needs. He expressed his concern that the money would go away. Sheriff Rasco also stated that the fines are statutory, but the County can add its own assessments. They can then request to receive 75% of the assessments back from the State with restrictions.

Supervisor Gardner expressed the Board's appreciation to Rep. Eubanks for coming to address SB 2362. He said that communication with legislators is key when bills sound good but might have unintentional results.

Supervisor Bill Russell made the motion and Supervisor Lee Caldwell seconded the motion to authorize the firm of Smith, Phillips, Mitchell, Scott, & Nowak to draft an amendment for the Board to send to Legislature regarding Senate Bill 2362.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.19.

20. Appointment of Part-Time Public Defender for Circuit Court (Replacing Darin Vance)

Mrs. Lynchard informed the Board that Darin Vance is leaving as part-time Public Defender and Judge Chamberlin has issued an order appointing Trena M. Williams to fill the position. She stated that all the public defenders make the same salary of \$55,762.20.

Supervisor Jessie Medlin made the motion and Supervisor Bill Russell seconded the motion to accept the order and make it part of the Board minutes, appoint Trena M. Williams, and approve the salary of \$55,762.20.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.20.

21. Bond Refunding Opportunity – Teleconference

Supervisor Lee Caldwell recused herself from this item. Mr. Demery Grubbs, DeSoto County Financial

Advisor, joined the meeting by teleconference. Mr. Grubbs noted the resolution drawn up by Butler Snow LLP that would allow the sale of current bonds to Raymond James, Inc. as underwriters. Mr. Grubbs stated that this transaction will garner net anticipated savings of \$448,000.00 with anticipated annual savings of \$20,393.00 to \$47,268.00. Mr. Grubbs also stated that the maturity dates of the bonds would remain the same.

Mr. Grubbs sent a resolution for the Board to approve authorizing Butler Snow to proceed as Bond Counsel; Smith, Phillips, Mitchell, Scott & Nowak as County Counsel, Government Consultants, Inc as Independent Registered Municipal Advisor, and Raymond James, Inc. as the Underwriter to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Refunding Bonds and effectuate the issuance of such Refunding Bonds at a subsequent date subject to the approval of the Board of Supervisors.

Mr. Grubbs assured the Board there is no risk to the County whatsoever and he will relate the Board's decisions to Raymond James and remain the liaison for the County.

Supervisor Mark Gardner made the motion and Supervisor Bill Russell seconded the motion to approve the resolution to engage Butler Snow, Government Consultants, and Raymond James to proceed with the refinance of bonds according to the resolution; and authorize the firm of Smith, Phillips, Mitchell, Scott, & Nowak to work with all parties as necessary.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	RECUSED
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.21.

22. Independence Day Holiday Proclamation

Mrs. Lynchard informed the Board that July 4th is on a Monday in 2016, so the State does not make an official proclamation. No Board action was required.

23. Budget FY17

Mrs. Lynchard stated that it is time to send out a budget letter to all departments. Supervisor Gardner suggested asking for a 2% cut on non-personnel expenses in every department. Supervisor Caldwell stated she would like to look at departments that are underfunded. She said there are still a lot of employees that are underpaid and the County is losing people. Sheriff Rasco suggested that he and his financial person work with a couple of Board members on the front end of the budget. Supervisor Medlin suggested asking everyone to keep their budgets down as much as possible.

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion that Supervisor Medlin and Supervisor Gardner represent the Board on the Sheriff's Budget Committee.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

Supervisor Gardner made the motion and Supervisor Lee Caldwell seconded the motion to authorize County Administrator Vanessa Lynchard to send a letter to all department heads and ask all to make every effort to bring in their FY17 budgets flat and that 900 line items be justified.

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

Supervisor Lee Caldwell made the motion and Supervisor Mark Gardner seconded the motion to look at ancillary funds and cut their funding 10% this year.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

Supervisor Caldwell stated she would like for the supported agencies to begin standing on their own two feet, and she recommended cutting them some each year.

24. Aviation Relocation

Facilities Director Robert Jarman brought quotes on the Sheriff's Aviation Building that the Board had previously approved. The quotes are as follows:

Bigbee Steel Buildings -
ACI Building Systems -
Reed's Metals -\$20,400.00
\$20,940.00Renegade Steel Buildings -
\$22,794.00

Mr. Jarman recommends going with the low quote from Bigbee Steel Buildings. He stated that he checked the specs and researched different buildings in getting these quotes. Mr. Jarman said the entire cost including the concrete pad, building shell, and garage heating will be approximately \$84,000.00.

Supervisor Gardner commented that some money was moved from seizure funds. Mr. Jarman affirmed. Supervisor Russell asked if there would be an office inside the building. Sheriff Rasco affirmed. Mr. Jarman stated the office will be very basic to start, and later they will build out an office suite in-house.

Supervisor Mark Gardner made the motion and Supervisor Michael Lee seconded the motion to accept the quote from Bigbee Steel Buildings.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	ABSENT
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.24.

25. Sheriff's Dispatch Report

Supervisor Gardner informed the Board that the Jail Committee met and discussed the options regarding the antennas for dispatch. He stated currently there are 14 antennas, but using a combiner network would be much more efficient; however it would also be more expensive. Mr. Jarman presented quotes from Integrated Communications, Inc. on both options and Comsouth on the combiner network option. The breakdown is as follows:

Motorola MSWin Contract 3429 \$19,320.00 (State Contract price)

Integrated Communications, Inc. \$14,516.00 (to replace 14 antennas and install)

Integrated Communications, Inc.\$41,549.00 (For combiner network and installation/configuration)Comsouth\$45,269.00

Mr. Jarman recommends the low quote of \$41,549.00 from Integrated Communications on the combiner network.

Sheriff Rasco informed the Board that if a combiner network is used, all the cities and fire departments can talk directly to dispatch using the MSWIN system.

Supervisor Michael Lee pointed out that there is a \$19,320.00 charge that will be added to either option; the \$14,516.00 option for 14 antennas or the \$41,549.00 option for the combiner network. Mr. Jarman stated, with the combiner, there would be 4 antennas with one being a spare and one being a 24-hour backup.

Sheriff Rasco stated he would like to use some of the insurance money from the firing range to make the best upgrade for the department. He said there is no land available in DeSoto County for a firing range, as it is so populated. Supervisor Gardner stated the committee recommends the combiner network if the insurance money can be used.

Supervisor Mark Gardner made the motion and Supervisor Michael Lee seconded the motion to approve the State Contract purchase of \$19,320.00 and to approve the combiner network option and approve the low quote of \$41,549.00 from Integrated Communications contingent on Board Attorney approval of the purchase from insurance money.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.25.

26. Sheriff's Administration Building – Exterior Report

Mr. Jarman reported that the Sheriff's Administration Building has been thoroughly cleaned and all inspections came back great. He stated that the exterior brick has been sealed and everything looks very good. Sheriff Rasco said they are mostly moved in and very happy with the building. He said Mr. Jarman and his crew have worked very hard making sure everything is working properly and helping them to get moved in.

27. Youth Services Relocation to Old Jail

Mr. Jarman informed the Board that Youth Services is moving out of the DHS complex into the Sheriff's Administrative area at the old jail. He stated that the paint and carpet are old and could use replacing, one door leading to the jail area has to be closed off, and a couple of walls moved to create fire exits.

Supervisor Gardner asked where the money would come from for the renovations. Mrs. Lynchard stated she talked to Pamela McKnight, the Youth Services Regional Director, and was informed they have no money for renovations. Mr. Jarman said he will write up a bid and submit it to the head of the State Department and see what they will do.

Supervisor Gardner said, for now, he would suggest just moving the wall for fire exits, and closing off the door to the jail. Mr. Jarman agreed and said he will try to see if the State will be able to help with costs.

Addendums:

28. Password Changes

Supervisor Gardner stated that he asked IT Director John Mitchell to address the situation of passwords expiring over the weekend and not being able to get IT support before a Board meeting. Mr. Mitchell stated that passwords expire every 90 days and sometimes that will fall on a weekend. He also said that emails are generated one week prior so that employees have notice. Supervisor Gardner stated that he had overlooked the email and asked if IT could be sure the emails were acknowledged. Mr. Mitchell stated that the emails do not come from his department, but he could have the IT Department copied on the emails to be sure all the Supervisors are aware they need to change their passwords.

Supervisor Russell requested an email instructing him how to reset his password.

Mrs. Lynchard suggested that each Supervisor contact the IT Department to discuss how they would like to be notified of any changes. Mr. Mitchell stated he would accommodate the Board any way each individual wants, but he did recommend changing passwords frequently.

29. Nikki Lakes Subdivision

Supervisor Caldwell informed the Board there is a conflict of interest with the Board Attorney and another attorney needs to be selected to look into the Nikki Lakes subdivision.

Supervisor Lee Caldwell made the motion and Supervisor Michael Lee seconded the motion to retain Jody Neyman to work with Andy Swims and Scott Young to come up with a plan for water drainage, and to contact First Security Bank to address the drainage issue based on damage to the public road.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

30. JAG Grant – moved from Executive Session

Robert Quimby stated this is an interlocal agreement with the cities for a Justice Assistance Grant.

Supervisor Lee Caldwell made the motion and Supervisor Bill Russell seconded the motion to authorize the Board President to sign and approve the Justice Assistance Grant as discussed.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	YES
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

See Exhibit I.30.

J. PLANNING COMMISSION

- 1. CONSENT
 - a. Minor Lot
 - i. McDowell-Myrtlewood Estates Minor Lot (7061) Application is for approval of Final Subdivision of five (5) lots of 1.5 acre(s) each, property identified as Parcel #3-07-2-03-00-0-00019-00. Subject property is located on the south side of Myrtle Wood Drive and west

of Malone Road in Section 3, Township 3, Range 7 and is zoned Agricultural (A) (District 5) Applicant: Tommy Lewis

- ii. Loomis Minor Lot (7062) Application is for approval of Final Subdivision of one (1) lot of 2.84 acre(s), property identified as Parcel #2-08-9-32-00-0-00004-19. Subject property is located on the east side of Fogg Road and south of Dean Road in Section 32, Township 2, Range 8 and is zoned Agricultural-Residential (A-R) (District 4) Applicant: Larry Loomis
- iii. Leake/Bridgforth Minor Lot (7063) Application is for approval of Final Subdivision of one (1) lot of 3.40 acre(s), property identified Parcel #2-07-7-35-00-0-00013-00. Subject property is located on the east side of Malone Road and north of Byhalia Road in Section 35, Township 2, Range 7and is zoned Agricultural (A) (District 5) Applicant: Bridgforth Properties

Mr. Hopkins presented the Consent Agenda. He then stated the applications meet all Subdivision Ordinance requirements.

Supervisor Caldwell made the motion and Supervisor Lee seconded the motion to approve the Consent Agenda.

THE FOLLOWING ACTION WAS TAKEN ON THIS MATTER:

FIRST DISTRICT SUPERVISOR, JESSIE MEDLIN	YES
SECOND DISTRICT SUPERVISOR, MARK GARDNER	YES
THIRD DISTRICT SUPERVISOR, BILL RUSSELL	YES
FOURTH DISTRICT SUPERVISOR, LEE CALDWELL	YES
FIFTH DISTRICT SUPERVISOR, MICHAEL LEE	YES

iv. Cashion Minor Lot, 1st Revision (7064) - Application is for approval of Final Subdivision of fifteen (15) lot on 44.79 acre(s), Identified as Parcel #3-06-2-04-00-0-00020-00 and Parcel #3-06-2-04-00-0-00021-00. Subject property is located on the west side of Hwy 305 and north of Vaiden Road in Section 4, Township 3, Range 6 and is zoned Agricultural (A) (District 5) Applicant: James B. Cashion

The Board asked to hear this item separate from the Consent Agenda.

Mr. Hopkins presented the Cashion Minor Lot, 1st Revision. He then stated the application meets all Subdivision Ordinance requirements.

Supervisor Medlin asked if this is a revision to the Cashion Minor Lot the Board heard a couple of months ago. Mr. Hopkins stated it is.

Supervisor Medlin asked how many lots were included in the first approval. Mr. James Cashion came forward and stated was originally approved for seven lots along Highway 305. He stated the revised subdivision would include 15 lots with 7 of those lots directly accessing Hwy. 305 as approved by MDOT, some of the lots will be accessed by two access easements and 3 lots will be accessed from Vaiden Road. Supervisor Medlin asked how many entrances are approved by MDOT on Hwy. 305. Mr. Cashion stated there are 5 approved entrances on to Hwy 305.

Supervisor Lee made the motion and Supervisor Medlin seconded the motion to approve the Cashion Minor Lot, 1st Revision.

THE FOLLOWING ACTION WAS TAKEN ON THIS MATTER:

J.M.

FIRST DISTRICT SUPERVISOR, JESSIE MEDLIN	YES
SECOND DISTRICT SUPERVISOR, MARK GARDNER	YES
THIRD DISTRICT SUPERVISOR, BILL RUSSELL	YES
FOURTH DISTRICT SUPERVISOR, LEE CALDWELL	YES
FIFTH DISTRICT SUPERVISOR, MICHAEL LEE	YES

2. Other

1. Refund Request – Jordan Sims

Mr. Hopkins presented a request by Mr. Jordan Sims for a refund of fees paid for a Minor Lot application and demolition permit in the amount of \$320.00. He stated it applicant has decided to not pursue a minor lot or tear down a house on the property at this time.

Supervisor Caldwell made the motion and Supervisor Lee seconded the motion to approve the request by Mr. Jordan Sims for a refund of fees paid for a Minor Lot application and demolition permit in the amount of \$320.00.

THE FOLLOWING ACTION WAS TAKEN ON THIS MATTER:

FIRST DISTRICT SUPERVISOR, JESSIE MEDLIN	YES
SECOND DISTRICT SUPERVISOR, MARK GARDNER	YES
THIRD DISTRICT SUPERVISOR, BILL RUSSELL	YES
FOURTH DISTRICT SUPERVISOR, LEE CALDWELL	YES
FIFTH DISTRICT SUPERVISOR, MICHAEL LEE	YES

2. Introduction to Proposed Flood Ordinance Change

Mr. Hopkins stated that there has been discussion for the past several months about the flood plain ordinance and how planning enforces the flood plain ordinance. He stated there have been several conversations with FEMA concerning the ordinance. He then stated the County's Flood Ordinance is very restrictive with a no build policy in floodway in county. Mr. Hopkins stated as of right now, the ordinance does not allow someone to replace, repair, or build in floodway. Staff attended FEMA and MEMA floodplain conferences in Tunica and Natchez to talk about how the County addresses build out in floodway. He stated the County has a position of not allowing new construction in floodway. However, he would like to have some relief if a home is already in the floodway. He then stated that in the entire county there are 140 homes in floodway including cities, and of those there are 12 in the County. Some of those were put in floodway by map revision by FEMA. Mr. Hopkins stated that another burden on the county is if people build elevated in floodway and wait until last minute to leave and have to be evacuated or rescued. Supervisor Medlin asked for clarification that FEMA used to control these types of requirements but now the County has options. Ms. Lynchard clarified that the County adopted the most restrictive ordinance, but there are other ordinances that can be adopted. She also stated that MEMA can fine the County for not enforcing the ordinance that they adopt. Mr. Hopkins stated that if the County finds homes built in the floodway, MEMA is immediately contacted. Supervisor Medlin stated he is concerned with the homes that were built and then through a map revision are now in the floodway and would like to be able to help these people when needed, but does not want the ordinance to be too loose.

There was discussion of how the Board would like to proceed with rewriting the Ordinance. Supervisor Russell stated he would like to see staff work with the Planning Commissioners to come up with a reasonable plan to bring back to the Board. It was also discussed that any amendments to the Flood Ordinance would re require a public hearing and public notice. Supervisor Medlin made a Motion and Supervisor Lee seconded the Motion to allow the law firm of Smith, Phillips, Mitchell, Scott, and Nowak to rewrite the DeSoto County Flood Ordinance to address the issue of rebuilding by landowners who built and then were later placed in a floodway by a map revision.

THE FOLLOWING ACTION WAS TAKEN ON THIS MATTER:

FIRST DISTRICT SUPERVISOR, JESSIE MEDLIN	YES
SECOND DISTRICT SUPERVISOR, MARK GARDNER	YES
THIRD DISTRICT SUPERVISOR, BILL RUSSELL	YES
FOURTH DISTRICT SUPERVISOR, LEE CALDWELL	YES
FIFTH DISTRICT SUPERVISOR, MICHAEL LEE	YES

K. EXECUTIVE SESSION

The executive session portion of these minutes is recorded under the portion of the minutes called "Executive Session".

Supervisor Lee Caldwell made the motion and Supervisor Mark Gardner seconded the motion to recess the Board meeting until June 20, 2016, at 9:00 a.m.

The motion passed by a vote as follows:

Supervisor Jessie Medlin, First District	ABSENT
Supervisor Mark Gardner, Second District	YES
Supervisor Bill Russell, Third District	YES
Supervisor Lee Caldwell, Fourth District	YES
Supervisor Michael Lee, Fifth District	YES

THIS the 6th day of June, 2016, these minutes have been read and approved by the DeSoto County Board of Supervisors.

Jessie Medlin, President DeSoto County Board of Supervisors