



Madison County Board of Supervisors

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February 6, 2017

To: Board of Supervisors

From: Jay Hilliard
Inventory Clerk



RE: Declare Property as Surplus and Authorize Disposal

1. Please declare the following items as surplus property, authorize proper disposal and authorize removal from inventory:

Description	Asset Number	Value	Department	Reason for Disposal
1 Finger Print Machine	3863	45,500.00	Detention Center	Cost of updates exceeds value
2 Vertex Handheld Radio	5530	260.00	Detention Center	Repair Exceeds Value
3 Dell Computer	5684	1,162.93	Chancery Clerk	Replaced/Upgraded
4 Dell Desktop Computer	5741	1,134.19	Information Technology	Replaced/Upgraded
5 Dell Desktop Computer	5742	1,134.19	Justice Court	Replaced/Upgraded
6 Dell Computer	5995	1,057.00	Circuit Clerk	Replaced/Upgraded
7 Dell Desktop Computer	6593	942.09	Detention Center	Replaced/Upgraded
8 Dell Desktop Computer	6656	790.90	Comptroller	Quit Working
9 Samsung Galaxy Cell Phone	7913	1.00	Board of Supervisors	No Longer Used

2. Please declare the following item as surplus property due to being totaled by the insurance company, insurance proceeds of \$135,206 to be applied toward vehicle debt balance, and authorize removal from inventory

Description	Asset Number	Value	Department	Reason for Disposal
1 2015 Mack Dump Truck	7146	141,202.00	Road	Damaged