



Madison County Board of Supervisors

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July 17, 2017

To: Board of Supervisors

From: Jay Hilliard
Inventory Clerk

A handwritten signature in blue ink, consisting of the initials "JH" inside a circle.

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	TV 32" Sceptre Unit 12	5952	359.22	Detention Center	Broken
2	Dell Laptop	7050	2,012.54	Sheriff	Damaged
3	Iphone - Ed Hannan	7265	150.00	County Court	Replaced/Upgraded
4	Samsung 32 Inch TV	7586	304.76	Detention Center	Broken

2. The following construction item was started in 2013 and capitalized as Construction in Progress. Please authorize removal from inventory due to the abandonment of the project:

	Description	Asset Number	Value	Department	Reason for Disposal
1	Sowell Road Bridge-13	6711	69,793.91	Board of Supervisors	Project Abandonment