



Madison County Board of Supervisors

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June 17, 2024

To: Board of Supervisors

From: Jay Hilliard
Inventory Control Clerk

RE: Declare Property as Surplus and Authorize Disposal

1. Please declare the following item(s) as surplus property, authorize proper disposal and authorize removal from inventory:

	Description	Asset		Department	Reason for Disposal
		Number	Value		
1	IBM AS400 Server	2583	197,475.00	Data Processing	Obsolete/Replaced
2	iPhone 11 - Kay Pace	11032	1.00	Tax Collector	Never turned in

2. Please declare the following item(s) as surplus property due to being totaled by the insurance company, and authorize removal from inventory:

	Description	Asset		Department	Reason for Disposal
		Number	Value		
1	Caterpillar Motor Grader	9584	270,789.09	Road	Damaged/Totaled by Insurance