



**MADISON COUNTY BOARD OF SUPERVISORS
COMPTROLLER DEPARTMENT**

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November 13,2013

TO: Mr. Arthur Johnston, Clerk of the Board
Mr. Gerald Steen, President
Madison County Board of Supervisors

FROM: Loretta D. Phillips
Inventory Clerk

I am requesting that the following items be declared surplus and deleted from inventory. These items have been replaced or disposed of and are of no use to Madison County and need to be removed from inventory.

Description	Asset #	Date of Purchase	Cost or Purchased Value
HP Printer	3124	05/02/2005	462.86
Panasonic Laptop	5831	08/08/2011	1787.00
Dell Computer	3071	03/11/2005	798.00
Lanier Machine	3188	08/15/2005	5614.57
Chair/Martha	3191	09/06/2005	499.00
Refrigerator	1671	01/01/1999	400.00
HP LaserJet Printer	1144	09/01/1995	1375.00
Dell Computer	2855	08/20/2004	786.00
Dell Computer	2857	08/20/2004	786.00
Dell Computer	2858	08/20/2004	786.00
Dell Computer	2863	08/20/2004	786.00
Dell Computer	2864	08/20/2004	786.00
Dell Computer	2865	08/20/2004	786.00
Dell Computer	2866	08/20/2004	786.00

Dell Computer	2868	08/20/2004	786.00
Dell Computer	3024	10/15/2004	793.00
HP Printer	3095	09/24/2004	614.28
Dell Computer	3189	09/06/2005	1403.18
HP Printer	3821	07/03/2006	799.00
Lexmark Printer	3853	07/03/2006	420.00
Lexmark Printer	3854	07/03/2006	420.00
Dell Mini Tower	4357	08/20/2007	779.00
Dell Computer	4472	11/05/2007	779.00
Dell Computer	4473	11/05/2007	779.00
Dell Computer	4474	11/05/2007	779.00
Dell Computer	4475	11/05/2007	779.00
I-Computer	6015	02/06/2002	783.00
Dell Computer	4561	12/27/2007	1.00
Dell Computer	4693	04/21/2008	724.30
Dell Desktop	4694	04/21/2008	724.30
Dell Desktop	4695	04/21/2008	724.30
Cannon Scanner	4723	06/09/2008	658.92
Cannon Scanner	4734	06/09/2008	658.92
Cannon Scanner	5007	11/19/2008	979.00
Dell Desktop	5182	06/22/2009	775.15
Dell Computer	5307	10/28/2009	683.00
Dell Computer	5389	12/28/2009	1012.88
Dell Computer	5390	12/28/2009	1012.99
Dell Computer	5459	05/07/2010	1154.05
Dell Computer	5464	05/07/2010	1057.97
Fujitsu Scanner	5468	05/07/2010	1874.00
Dell Computer	5574	08/30/2010	1006.23
Dell Computer	5575	08/30/2010	1006.23
Dell Computer	5576	08/30/2010	1006.23
Dell Computer	5577	08/30/2010	1006.23
Dell Computer	5685	12/23/2010	1162.93
Optoma Projector	4007	02/05/2007	905.99
Sony Camcorder	4539	11/05/2007	359.99
Cell Phone	5262	08/17/2009	1.00
Cell Phone	5272	08/17/2009	1.00
Cell Phone	5455	03/26/2010	1.00

I am requesting inventory items #2870 be added back to the county inventory. It was removed in error.