

MADISON COUNTY BOARD OF SUPERVISORS

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TO:

Madison County Board of Supervisors

FROM:

Rhine Chesteen, CPA RC

Inventory Control Clerk

DATE:

April 20, 2015

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

			Date of	Cost or
Description	Asset #	Department	Purchase	Basis
Windsor 2000 Buffer	5750	Building & Grounds	3/7/2011	\$1,185.00
Server/Dell	2872	Information Technology	8/20/2004	\$3,094.00
TTY System/Ultratec	3009	Information Technology	12/6/2004	\$339.00
Computer/IBM Laptop	3128	Information Technology	4/18/2005	\$1,412.41
Poweredge Cache/Dell	3163	Information Technology	8/1/2005	\$2,956.25
Computer/Dell	3329	Information Technology	1/17/2006	\$751.00
Lexmark 2390 Printer	1727	Road Department	12/1/1998	\$425.00
Computer/Dell	3683	Road Department	8/28/2006	\$725.00
Desktop Computer	4706	Road Department	5/5/2008	\$819.00
Cage	4236	Sheriff Department	9/1/2007	\$1.00
Printer/Okidata	2464	Tax Collector	1/8/2003	\$600.00
Printer/Okidata	2466	Tax Collector	1/8/2003	\$600.00
Desktop PC	4594	Tax Collector	2/19/2008	\$800.00
Dell Desktop	5439	Tax Collector	3/22/2010	\$1,038.00
Dell Desktop	5451	Tax Collector	4/5/2010	\$1,087.96
Dell Computer	5473	Tax Collector	5/3/2010	\$1,057.97