

## MADISON COUNTY BOARD OF SUPERVISORS

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TO:

**Madison County Board of Supervisors** 

FROM:

Rhine Chesteen, CPA RC

**Inventory Control Clerk** 

DATE:

June 1, 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
Radio/Vertex Handheld	2623	Detention Center	10/7/2003	\$332.00
Vertex Radio	4424	<b>Detention Center</b>	9/24/2007	\$262.00
Portable Radio	4743	<b>Detention Center</b>	6/9/2008	\$240.00
Vertex Radio	5126	<b>Detention Center</b>	4/6/2009	\$262.90
Vertex Radio	5128	<b>Detention Center</b>	4/6/2009	\$262.90
TV 32" Sceptre	5948	<b>Detention Center</b>	12/19/2011	\$359.22
Copy Machine/Lanier	3783	Elections	7/3/2006	\$14,535.46
Computer/Dell Laptop	3858	<b>Emergency Management</b>	6/19/2006	\$2,395.00
Dell D620 Laptop	4478	<b>Emergency Management</b>	11/19/2007	\$1,947.00
Dell D620 Laptop	4479	<b>Emergency Management</b>	11/19/2007	\$1,947.00
Dell Laptop	5934	<b>Emergency Management</b>	2/1/2012	\$1,000.00
Cage/Lexan Shield	1386	Sheriff	6/25/2001	\$313.95
Cage/Lexan Shield	1627	Sheriff	6/25/2001	\$313.95
Printer/HP 8150N	2511	Tax Assessor	3/4/2003	\$4,700.00
Computer/Dell	2678	Tax Assessor	3/26/2004	\$920.00
Computer/Dell	3790	Tax Assessor	9/1/2006	\$750.00
HP Colorjet Printer	5651	Tax Assessor	12/20/2010	\$324.85