

MADISON COUNTY BOARD OF SUPERVISORS

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TO:

Madison County Board of Supervisors

FROM:

Rhine Chesteen, CPA

Inventory Control Clerk

DATE:

July 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
Cell Phone	5931	Adult Drug Court	11/7/2011	\$1.00
Cell Phone	5932	Adult Drug Court	11/7/2011	\$1.00
Computer	2162	Detention Center	1/15/2002	\$545.00
Repeater/Vertex	2403	Detention Center	8/26/2002	\$1.00
Computer	2887	Detention Center	9/24/2004	\$870.00
Computer	3320	Detention Center	1/17/2006	\$751.00
Computer	3326	Detention Center	1/17/2006	\$751.00
Computer	4190	Detention Center	5/21/2007	\$779.00
Computer	4191	Detention Center	5/21/2007	\$779.00
Computer	4192	Detention Center	5/21/2007	\$779.00
Computer	4714	Detention Center	5/5/2008	\$819.00
Computer	5437	Detention Center	3/22/2010	\$1,038.00
Computer	5438	Detention Center	3/22/2010	\$1,038.00
Computer	5526	Detention Center	7/6/2010	\$1,106.23
Computer	5528	Detention Center	7/6/2010	\$1,106.23
Fleet Safety Cage	4262	Sheriff	9/1/2007	\$1.00
HP Compaq Notebook	4675	Tax Assessor	4/21/2008	\$1,187.00
Laserjet Printer	6005	Veterans Services	2/21/2012	\$402.74