

MADISON COUNTY BOARD OF SUPERVISORS

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TO:

Madison County Board of Supervisors

FROM:

Rhine Chesteen, CPA RC

Inventory Control Clerk

DATE:

September 30, 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 |
| Redmax Blower | 5178 | Detention Center | 5/18/2009 | \$303.99 |
| Printer/Datacard | 2742 | Emergency Management | 3/26/2004 | \$1.00 |
| Dell Computer | 3680 | Emergency Management | 3/9/2006 | \$755.00 |
| Dell Computer | 4612 | Emergency Management | 3/10/2008 | \$779.00 |
| HP Laptop | 4634 | Fire District | 5/5/2008 | \$1,191.00 |
| Phone System | 3201 | Justice Court | 8/1/2005 | \$26,088.46 |
| Phone System - AT&T | 1699 | New Courthouse | 11/1/1995 | \$5,864.00 |
| Phone System | 2453 | Road | 11/5/2002 | \$5,785.29 |
| Taser X-26 | 4395 | Sheriff Administration | 9/24/2007 | \$804.90 |
| Shredder | 2685 | Tax Assessor | 3/16/2004 | \$849.99 |
| HP Laptop | 3862 | Tax Assessor | 10/13/2006 | \$1,888.85 |
| Phone System - Merlin 410 | 108 | Youth Services | 10/1/1995 | \$11,068.00 |