## MACON COUNTY FIXED ASSETS EQUIPMENT DISPOSITION / DELETION / TRANSFER FORM

This form must be typed or written in ink. A separate form must be completed for <u>each</u> equipment item or lot. If you are disposing of multiple items in the same category (e.g., 20 computers), complete this page then list the individual items with serial numbers and tag numbers on an attached sheet. Non-equipment items such as chairs, tables, desks, etc. may be grouped as one lot. To ensure the correct equipment is removed from your department, the inventory tag number must be supplied. **The original copy of this document must be sent to the Finance Department.** 

To be Completed by Department				
Inventory Equipment Number:		Upg	Upgrade Tag Number:	
Equipment Description:				
Manufacturer:	Model:		Year:	
Serial / VIN Number:	Color:	Mileage:	Quantity:	
Condition: ☐ New ☐ Good ☐ Poor ☐ Needs Repair ☐ Parts Missing Explanation:				
Vehicles: ☐ Starts ☐ Starts w/ boost ☐ Is Drivable ☐ Is not Drivable ☐ 6 cyl ☐ 8 cyl ☐ Gas ☐ Diesel ☐ Cracked				
Glass □Minor Scratches □Major Scratches □ Exposed Wires from removal of equipment □A/C □Air Bag □AM/FM				
Radio □Tilt Steering □Power Doors/Locks □Power Seats □Cruise Control				
Int. Condition Color Ext. Condition Color				
Decals □have been removed □impressions remain □no impressions left □ Tag turned in □ Car Keys / Gas Key turned in				
Computer Equipment: Has software and data files been erased, with proper documentation filed to comply with applicable				
software licenses?   Yes  NoIT Dept signature required on all computer items Date				
Please check one of the following:				
□ Surplus □ Parts Only □ Stolen (attach police report) □ Lost (can't locate) □ Sold (Gov Deals) □ Commissioners				
☐ Traded in for(equip#)				
☐ Moved to another room/building within the department				
(new building and room#/location)				
☐ Transferred to another department (new department and location)				
□ Other				
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Were any of these items purchased with grant, state or federal funds? $\square$ Yes $\square$ No If Yes, attach instructions from grantor stating how to dispose of or contact grants dept for instructions.				
Department Name: Department Number:				
Location of Item (Building and Room):  Phone Number:				
Authorized Dept Signature:			Date:	
Authorized Dept Signature (receiving the trans	fer):		Date:	
To be Completed by Finance Department				
Updated to Gov Deals by:		Date:		
Updated Inventory by:		Date:		