

ORDER: DECLARE FIXED ASSETS AS SALVAGE PER AUDIT

Motion was made by Robert Blackmon, duly seconded by Mike Roberts, to declare fixed assets as salvage per audit.

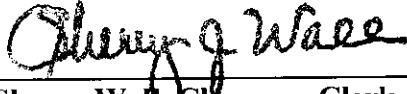
The vote on the motion was as follows:

Supervisor Mike Pickens, voted yes
Supervisor Jeff Busby, voted yes
Supervisor Robert Blackmon, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 18th day of May, 2015.



Jeff Busby, President
Board of Supervisors



Sherry Wall, Clerical Clerk

**LAFAYETTE COUNTY
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

The following asset(s) are no longer useful to Lafayette County and have been designated as surplus or junk and are to be disposed of as indicated by each asset.

ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
101562	2004 Sharp Copier	3	
102585	2006 Dell computer	3	
102599	2007 Dell computer	3	
305047	2001 Dodge truck	4	
101273	2002 Compaq computer	3	
100513	2006 Dell computer	3	
100518	2008 Dell Computer	3	
100524	2011 Dell Computer	3	
101581	2006 Dell laptop	3	
101584	2006 Dell computer	3	

Methods of sale/removal provided for in §17-25-25:

- 1=Public Sale/Auction indicate date/place of auction (ex. "Gov.deals")
- 2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
- 3=Zero Value disposal, requires completion of "Zero Value Determination" section (over)
- 4=Transfer to Federal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over)

Public Sale/Auction Determination

As the custodian of the assets listed on the reverse of this form which are to be disposed of by "Public Sale/Auction", I hereby represent to the Inventory Control Clerk that the assets have been put in a public auction and do qualify for this method of disposal. I have also completed and attached an "Affidavit of Private Sale" for each item listed.

Signature of custodian_____
Date_____
Inventory Clerk Approval_____
Date Approved per Board of Supervisors**Private Sale Determination**

As the custodian of the assets listed on the reverse of this form which are to be disposed of by "Private Sale", I hereby represent to the Inventory Control Clerk that the assets have a value of less than \$1,000 and do qualify for this method of disposal. I have also completed and attached an "Affidavit of Private Sale" for each item listed.

Signature of custodian_____
Date_____
Inventory Clerk Approval_____
Date Approved per Board of Supervisors**Zero Value Determination**

As the custodian of the assets listed on the reverse of this form which are to be disposed as a "Zero Value Item", I hereby represent to the Inventory Control Clerk that the assets have a value of \$0 and do qualify for this method of disposal. I have also completed and attached an "Affidavit of Zero Value" for each item listed.

Signature of custodian_____
Date_____
Inventory Clerk Approval_____
Date Approved per Board of Supervisors**Transfer of Asset to Other Agency**

As the custodian of the assets listed on the reverse of this form which are to be disposed of by transfer to a Federal, State or Local Government Agency, I hereby represent to the Inventory Control Clerk that the assets will be transferred to the agency listed on the attached "Affidavit of Asset Transfer" for each item listed.

Signature of custodian_____
Date_____
Inventory Clerk Approval_____
Date Approved per Board of Supervisors

Becky's Cash

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County 911

Description of item deleting (including brand name) Sharp Calculator

Sticker Number 233201

Serial Number 50099213



Reason for deletion Not working
purchased 1-96
Replaced 6-2014

The above inventory control information is true and correct.

Signature of Department Head

6/25/14
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold, Traded or Junked:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked- Received by: _____

OLD CAD COMPUTERS

THESE COMPUTERS WERE REPLACED IN MAY 2014 FOR UPGRADE

SERIAL #'S

REPLACEMENT COMPUTER SER/PROPERTY #'S

MXL7300KMO
MXL7300KNG
MXL7300KP2
MXL7300KMV

STATION#1 TAG#2CXPKO PROPERTY TAG 233266
STATION #2 TAG#2CWQK02 PROPERTY TAG 233265
STATION #3 TAG#2CXMK02 PROPERTY TAG 233267
BECKY'S OFFICE

OLD NCIC GATEWAY
SERIAL #0035808951

NEW NCIC DELL REPLACED MAY 2014
CN#034VD57016342805W8A00
MODEL # D08S REG TYPE # D08S001

Buckley Copy - Sent to Court House
4-1-13

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County 911

Description of item deleting (including brand name) purchased 8/2005 \$107,491.00
Tel 911 Equipment

Sticker Number 233248

Serial Number INV20102



Reason for deletion Purchased New System

The above inventory control information is true and correct.

Becky Barnett
Signature of Department Head

3/29/13
Date

President, Board of Supervisors

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold, Traded or Junked:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked- Received by: _____

Becky's Copy

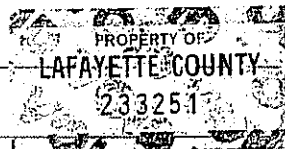
LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County E911

Description of item deleting (including brand name) _____

Old Gate Note Computer

Sticker Number 233251



Serial Number AE5306901E0

Reason for deletion Upgrade

Old computer purchased 10-2005

Replaced 5/27/14

The above inventory control information is true and correct.

Becky Bantz
Signature of Department Head

6/25/14
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold, Traded or Junked:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked- Received by: _____

**LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM**

Department Lafayette County E911

Description of item deleting (including brand name) Calida Commn. Console

Sticker Number 260218 ^{Still} on Console

Serial Number 287

Reason for deletion Transfer from E911 to
Lafayette County Fire Dept.

The above inventory control information is true and correct.

Becky Bernest
Signature of Department Head

10-17-13
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold, Traded or Junked:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked- Received by: _____

**LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM**

Department LaF. Co. E911
Description of item ~~deleting~~ To Transfer to Co Fire Dept
Galida Console Radio
Sticker Number 260 218
Serial Number 287
Reason for ~~deletion~~ Transfer to County Fire Dept

The above inventory control information is true and correct.

Betsy Barnett
Signature of Department Head

3/7/10
Date

President, Board of Supervisors

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold, Traded or Junked:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked- Received by: _____

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County Detention Center

Description of item deleting (including brand name) portable radio

Sticker Number 229271

Serial Number 61134199

Reason for deletion Replace it with a newer module.

The above inventory control information is true and correct.

Johnny McDonald
Signature of Department Head

05/12/15
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold or Traded:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County Detention Center

Description of item deleting (including brand name) samsung Tv

Sticker Number 220292

Serial Number z2pe3cggz904318

Reason for deletion Tv was broken. Replace it with a newer module.

The above inventory control information is true and correct.

Johnny McDonald
Signature of Department Head

05/12/15
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold or Traded:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County Detention Center

Description of item deleting (including brand name) portable radio

Sticker Number 220290

Serial Number of4000163

Reason for deletion Replace it with a newer module.

The above inventory control information is true and correct.

Johnny McDonald
Signature of Department Head

05/12/15
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold or Traded:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County Detention Center

Description of item deleting (including brand name) Dell Desktop Computer

Sticker Number 220245

Serial Number _____

Reason for deletion Replace it with a newer module

The above inventory control information is true and correct.

Johnny McDonald
Signature of Department Head

05/12/15
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold or Traded:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County Detention Center

Description of item deleting (including brand name) Portable Radio

Sticker Number 220279

Serial Number 8f163127

Reason for deletion Replace it with a newer module.

The above inventory control information is true and correct.

Jonny McDonald
Signature of Department Head

05/12/15
Date

President, Board of Supervisors

Date

For inventory Clerk Only

Retirement has been approved on the Board Minutes _____

Retirement has been entered on Ledger _____

Inventory Number _____

Minute Book Number & Page _____

If Asset Sold or Traded:

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

Department Lafayette County Detention Center

Description of item deleting (including brand name) Portable Radio

Sticker Number 220280

Serial Number 85163128

Reason for deletion Replace it with a newer module

The above inventory control information is true and correct.

Johnny McDonald
Signature of Department Head

05/12/15
Date

President, Board of Supervisors

Date

For inventory Clerk Only

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Inventory Number _____

Minute Book Number & Page _____

If Asset Sold or Traded:

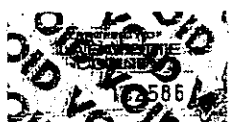
Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

[illegible]

1. **Public Sale**
2. **Private Sale** *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
3. **Public Auction** indicate date/place of auction (Gov. deals)
4. **Zero Value disposal**, requires completion of "Zero Value Determination" section (over)
5. **Transfer to Federal, State or Local Governing Authority**, requires completion of "Transfer of Assets to Other Agency" section (over)



Private Sale Determination

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Printed Name of Custodian

Signature of custodian

Inventory Clerk Approval

Approved per Board of Supervisors

Zero Value Determination

As the custodian of the assets listed on the reverse of this form which are to be disposed as a "Zero Value Item", I hereby represent to the Inventory Control Clerk that the assets have a value of \$0 and do qualify for this method of disposal. I have also completed and attached an "Affidavit of Zero Value" for each item listed.

Doretha Dossy
Printed Name of Custodian

Doretha Dossy
Signature of custodian

Inventory Clerk Approval

Approved per Board of Supervisors

Transfer of Asset to Other Agency

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Printed Name of Custodian

Signature of custodian

Inventory Clerk Approval

Approved per Board of Supervisors

[illegible]

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2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
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Printed Name of Custodian_____
Signature of custodian_____
Inventory Clerk Approval_____
Approved per Board of Supervisors**Zero Value Determination**

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F.D. "Buddy" East
Printed Name of CustodianF.D. "Buddy" East
Signature of custodian_____
Inventory Clerk Approval_____
Approved per Board of Supervisors**Transfer of Asset to Other Agency**

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Signature of custodian_____
Inventory Clerk Approval_____
Approved per Board of Supervisors