

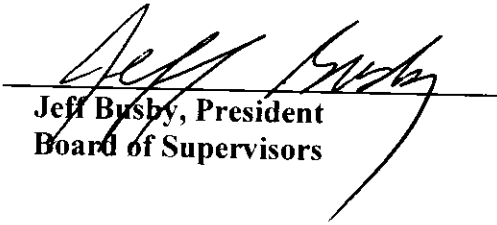
**ORDER: APPROVE DELETION OF FIXED ASSETS FROM EXTENSION OFFICE
INVENTORY**


Motion was made by Mike Roberts, duly seconded by Chad McLarty, to approve deletion of fixed assets from Extension office inventory.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes
Supervisor Jeff Busby, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 4th day of February, 2019.


Jeff Busby, President
Board of Supervisors


Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Hont 5 drawer filing cabinet - horizontal

Sticker Number: 100429

Serial Number: _____

Reason for deletion: Not needed

Lance Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

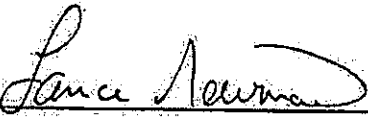
Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Hont 5 drawer filing cabinet - horizontal

Sticker Number: 100435

Serial Number: _____

Reason for deletion: Not needed


Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
HONT 5 drawer filing cabinet - horizontal

Sticker Number: 100442

Serial Number: _____

Reason for deletion: Not needed

Lance Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Zenith T.V. / VCR

Sticker Number: 631203

Serial Number: V35312236

Reason for deletion: Doesn't work

Lance Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
IBM Wheelwriter 1500

Sticker Number: 631207

Serial Number: 11MD361

Reason for deletion: Doesn't work

Lance Newman

Signature of Department Head

1/22/19

Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
HP Scanjet

Sticker Number: 631222

Serial Number: 23716055

Reason for deletion: Doesn't work

Lance Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Cannon Dig. Camera

Sticker Number: 631226

Serial Number: 216124702319

Reason for deletion: Doesn't Work

Lance A. [Signature]
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above Inventory control information is true and correct.

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Type writer

Sticker Number: 631426

Serial Number: Y108F00256

Reason for deletion: Doesn't work

Lance Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Laser printer

Sticker Number: 631247

Serial Number: U6144MBJ894303

Reason for deletion: Doesn't work

Lance Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Camcorder

Sticker Number: 631248

Serial Number: HRR-XR100

Reason for deletion: Doesn't work

Lance Aurnea
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Ext.

Description of item deleting (including brand name):
Folding machine

Sticker Number: 6312510

Serial Number: 39535. D1093. J16

Reason for deletion: Doesn't work

Lana Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette Co. Extension

Description of item deleting (including brand name):
Magic Chef Microwave

Sticker Number: 631250

Serial Number: 165240400252

Reason for deletion: Doesn't work

Lance Newman
Signature of Department Head

1/22/19
Date

County Administrator

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: _____

The above inventory control information is true and correct.