

ORDER: APPROVE FIXED ASSET DELETIONS AND TRANSFERS FOR FY 2018

Motion was made by Kevin Frye, duly seconded by Mike Roberts, to approve fixed asset deletions and transfers for FY 2018 as attached.

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, absent
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 19th day of February, 2019.



Jeff Busby, President
Board of Supervisors



Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY
INVENTORY CONTROL

REQUEST FOR REMOVAL OF ASSET FROM RECORDS

Solid Waste

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.

[illegible]

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

- 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 Asset to Other Agency" section (over)

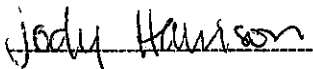
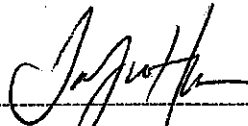
Private Sale Determination

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.

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.


Printed Name of Custodian
Signature of custodian_____
Inventory Clerk Approval_____
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.

Printed Name of Custodian_____
Signature of custodian_____
Inventory Clerk Approval_____
Approved per Board of Supervisors

Type	Inv #	Loc	Assign	Description	Serial Number	Date	Cost	found 2/12/19
86	303836	340	340	2013 FREIGHTLINER, M2106	1FVACYS5DHBV2916	P 04 12	\$ 124,517.00	burned 2019
88	303478	340	340	CELLPHONE SAMSUNG CHRONO2	SCHR270ZKG	P 04 05	\$ 40.00	delete
88	303479	340	340	MOBILE RADIO	5E210337	P 04 05	\$ 361.50	delete
88	303770	340	340	DELL LAPTOP	8X00P1	P 04 09	\$ 1,105.25	delete
88	303782	340	340	MOBILE RADIO - 2414	8N040259	P 03 10	\$ 450.00	delete
88	303831	340	340	GARMIN MOD NUVI 2595LM	2ER051160	P 01 12	\$ 255.57	delete
88	303837	340	340	MOBILE RADIO, VX-2200	4B1L932489	P 05 12	\$ 425.00	delete
88	303778	340	340	CELLULAR PHONE	C268435458413609085	P 10 09	\$ 1.00	delete
88	302408	340	340	MAXON RADIO	909T48476	P 11 00	\$ 325.00	delete, no longer useful
88	302433	340	340	UNIDEN RADIO	24000315	P 11 02	\$ 399.00	delete, no longer useful
88	302434	340	340	UNIDEN RADIO	24000312	P 11 02	\$ 399.00	delete, no longer useful
88	302445	340	340	RADIO	6H060739	P 01 07	\$ 372.00	in truck 305048 transferred to Road Dept.
86	303621	340	340	2007 INTERNATIONAL TRUCK	1HTMMAAR87H505209	L 09 06	\$ 45,761.15	transferred to Road Dept
86	304033	340	340	2002 CHEVROLET S-10	1GCCS19W328178042	P 01 02	\$ 12,848.48	transferred to Road Dept
86	305048	340	340	2001 INTERNATIONAL TRUCK	1HTSCAARX1H367237	P 08 00	\$ 33,865.95	transferred to Road Dept
86	305049	340	340	PETERSON TRASH LOADER	TL3-1000-1225	P 12 00	\$ 25,927.00	transferred to Road Dept
86	305050	340	340	PETERSON TRASH BODY	TB-889	P 12 00	\$ 8,337.00	transferred to Road Dept

**LAFAYETTE COUNTY
INVENTORY CONTROL**

REQUEST FOR REMOVAL OF ASSET FROM RECORDS

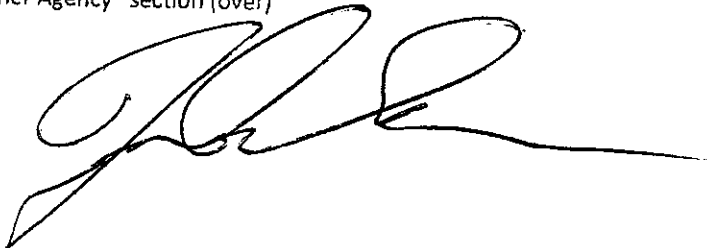
Road Department

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)
301615	Uniden Radio	junk	
301644	floor Press	Broken/sell for scrap	
302438	Chainsaw	Broken/junk	
303445	Mobile Radio	Broken/junk	
303574	Boom mower	Broken/sell for scrap	
303599	Ditcher	" "	
303600	Ditcher	" "	
303600	Printer		
303640	Maxon Radio	Broken/junk	
303814	Backhoe	Traded to Thompson	
303815	Backhoe	Traded to Thompson	
303835	Mobile Radio	Broken/junk	
303921	I phone 6	Broken/junk	
304439	Radio Lynn	" "	
304440	Radio Lynn	" "	

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

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- 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 Asset to Other Agency" section (over)



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

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ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
303443	Kenwood mobile Radio	Junk / Trash	
303444	Kenwood mobile Radio	no longer in service	
301419	Uniden mobile Radio		
302414	VX2000 Radio		
302415	VX3000V Radio		
302418	Vertex Radio		
302424	Mobile Radio		
302440	Vertex Radio		
302441	VX4000 Radio		
302442	VX3000 Radio		
302447	Mobile Radio		
302448	Mobile Radio		
303404	Mobile Radio		
303433	Nokia cellular Phone		
303434	VX2000 V Radio		

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

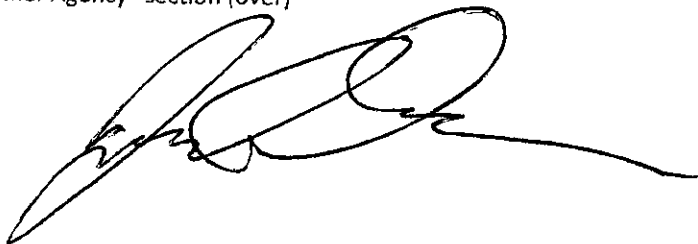
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**LAFAYETTE COUNTY
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

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ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
303644	mobile Radio	junk/Trash	
303749	mobile Radio		
303753	mobile Radio		
303754	mobile Radio		
303762	mobile Radio		
303763	mobile Radio		
303799	mobile Radio		
303800	mobile Radio		
303807	mobile Radio		
303808	mobile Radio		
303809	mobile Radio		
303838	mobile Radio		
303839	mobile Radio		
303850	mobile Radio		
303851	mobile Radio		

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

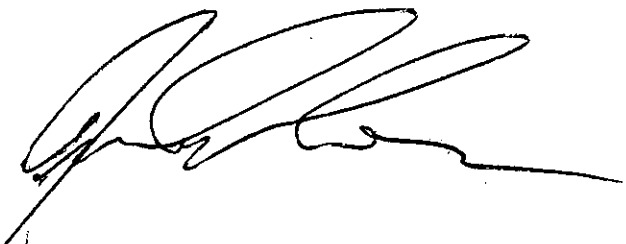
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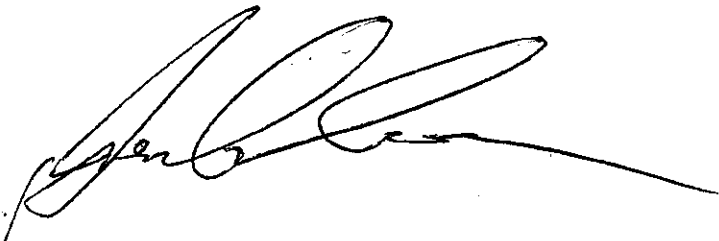
**LAFAYETTE COUNTY
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

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303500	Mobile Radio	junk / Trash	
303507	Mobile Radio		
303508	Mobile Radio		
303516	Mobile Radio		
303517	Mobile Radio		
303519	Mobile Radio		
303534	Mobile Radio		
303544	Mobile Radio		
303546	Mobile Radio		
303547	Mobile Radio		
303558	Mobile Radio		
303560	portable Radio		
303564	Dell computer		
303569	Mobile Radio		
303632	Uniden Radio		

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

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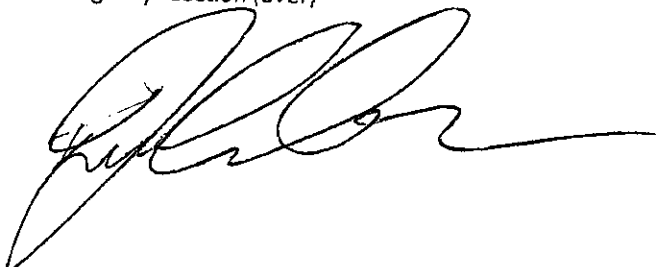
**LAFAYETTE COUNTY
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

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303855	mobile radio	junk / Trash	
304420	mobile radio		
304428	mobile radio		
304429	mobile radio		
304430	mobile radio		
304431	mobile radio		
304444	mobile radio		
304445	mobile radio		
304650	mobile radio		
305632	mobile radio		
303761	Pole Saw	broken, delete	
303406	Chainsaw	no longer in use	
303795	Chainsaw		
303843	Chainsaw		
303844	Chainsaw		

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[illegible]

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Other Agency" section (over)

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[illegible]

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Fire Dept.

Type	Inv #	Location	Assign	Description	Serial		Date	Cost
86	250025	250	250	1991 FORD F350 4X4(1/2INT)CITY	1FDKF38M6MNA16000	O	06 92	\$ 12,674.15
88	250765	250	232	HURST ELECTRIC HOSE REEL, CITY	86550	P	04 97	\$ 2,225.00
88	250766	250	232	HURST ELECTRIC HOSE REEL, CITY	86612	P	04 97	\$ 2,225.00
88	250767	250	232	PHOENIX49/32R RESCUE TOOL, CITY	8075R	P	04 97	\$ 3,876.00
88	250767	250	232	PHOENIX 35/25 RESCUE TOOL, CITY	7599	P	04 97	\$ 3,876.00
88	250767	250	232	PHOENIX C/C CUTTER, CITY	4663	P	04 97	\$ 2,434.00
88	250767	250	232	PHOENIX POWER UNIT, CITY	GJAB-6636086	P	04 97	\$ 2,812.00
88	250767	250	232	PHOENIX POWER UNIT, CITY	GJAB-6636083	P	04 97	\$ 2,812.00
88	250767	250	232	PHOENIX 25/60 RAM, CITY	56	P	04 97	\$ 1,852.00
88	251003	250	250	SURVEY METER-CITY	227516	P	06 06	\$ 1,652.95
88	251004	250	250	SURVEY METER-CITY	227706	P	06 06	\$ 1,652.95
88	251024	250	250	RADIATION MONITORS-CITY	7066848	P	08 06	\$ 631.00
88	251032	250	250	MAKITA CIRC. SAW - CITY	24719E	P	12 06	\$ 436.80
88	251083	250	250	WENCH - CITY	1086843	P	01 07	\$ 1,594.00

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.

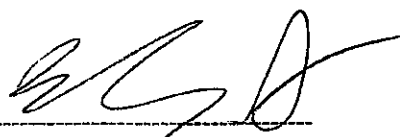
Printed Name of Custodian_____
Signature of custodian_____
Inventory Clerk Approval_____
Approved per Board of Supervisors**Zero Value Determination**

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.

Printed Name of Custodian_____
Signature of custodian_____
Inventory Clerk Approval_____
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.



Printed Name of Custodian

Signature of custodian_____
Inventory Clerk Approval_____
Approved per Board of Supervisors

11/15/12

LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM

Transferred To : Road Department

Transferred From : Solid Waste

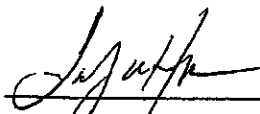
Description of item transferring (including brand name): _____

2007 International Truck

Property Number : 303582

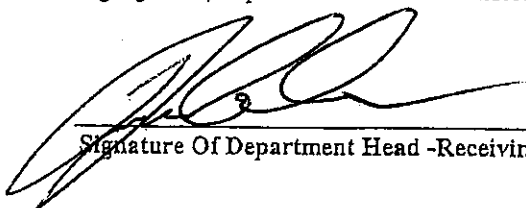
Serial Number : 1H TMMAAR87HS 05209

The above inventory control information is true and correct.



Signature of Department Head -Transferring

Date



Signature Of Department Head -Receiving

Date

1965. 11-11

LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM

Transferred To : Road Department

Transferred From : Solid Waste

Description of item transferring (including brand name): _____

2002 Chevrolet S-10 (Brown Truck)

Property Number : 304033

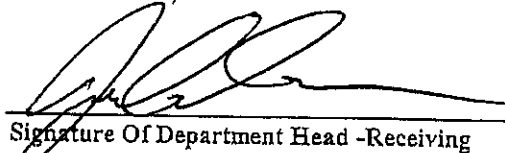
Serial Number : 1GCCS19W328178042

The above inventory control information is true and correct.



Signature of Department Head -Transferring

Date



Signature Of Department Head -Receiving

Date

1715.00

LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM

Transferred To : Road Department

Transferred From : Solid Waste

Description of item transferring (including brand name): _____

2001 International Knuckle boom Peterson Loader

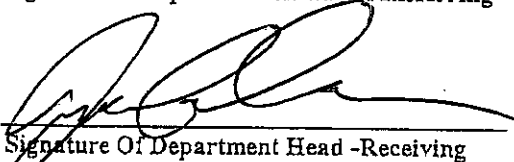
Property Number : 305048, 303621, 305049, 305050 Peterson Body,
Radio

Serial Number : 1HTSCAARX1H 367237

The above inventory control information is true and correct.


Signature of Department Head - Transferring

Date


Signature Of Department Head - Receiving

Date

1965. 2-
LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM

Transferred To : Solid Waste

Transferred From : Road Department

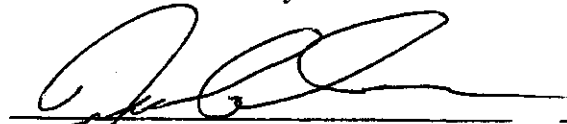
Description of item transferring (including brand name): _____

2009 Ford Truck

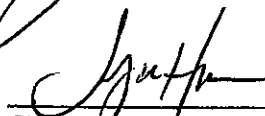
Property Number : 303768

Serial Number : 1FTRW14V109FA84148

The above inventory control information is true and correct.



Signature of Department Head -Transferring Date



Signature Of Department Head -Receiving Date

1965. 11-11

LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM

Transferred To : Building Inspector

Transferred From : Road Department

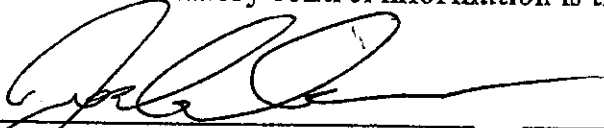
Description of item transferring (including brand name): _____

2009 Chevy Silverado (Keith's)

Property Number : 303765

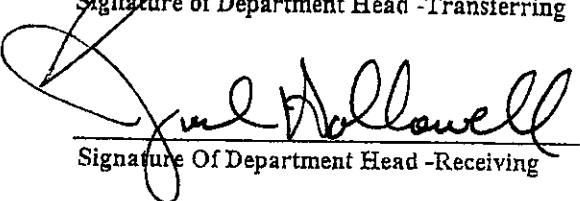
Serial Number : 36C EK13C19G126338

The above inventory control information is true and correct.



Signature of Department Head -Transferring

Date



Signature Of Department Head -Receiving

Date