

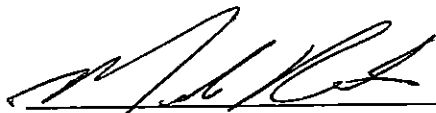
ORDER: APPROVE DELETION OF FIXED ASSETS IN CIRCUIT CLERK'S OFFICE

Motion was made by Chad McLarty, duly seconded by Larry Gillespie, to approve deletion of fixed assets in Circuit Clerk's office.

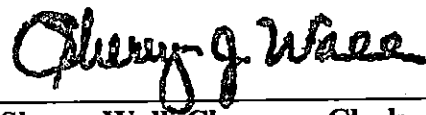
The vote on the motion was as follows:

Supervisor Brent Larson, absent
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 20th day of July, 2020.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY

CAPITAL ASSET DELTION FORM

DEPARTMENT: CIRCUIT CLERK

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

ELMO - PROJECTION SYSTEM & PLANAR MONITOR

LOCATION: COURT ROOM - SECOND FLOOR

STICKER NUMBER: 102674 - ELMO PROJECTION SYSTEM

SERIAL NUMBER: MODEL P10 / #1011074 - ELMO PROJECTION SYSTEM

STICKER NUMBER: PLANAR MONITOR - NO COUNTY STICKER

SERIAL NUMBER: PL625LT500393 - PLANAR MONITOR

REASON FOR DELETION: OLD - SYSTEM NEEDED REPLACED

Chynna Senior
SIGNATURE OF DEPARTMENT HEAD

7/9/2020
DATE

COUNTY ADMINISTRATOR

DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes:

Retirment 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 DELTION FORM

DEPARTMENT: CIRCUIT CLERK

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
COMPUTER & MONITOR

LOCATION: COURT ROOM - SECOND FLOOR - JUDGE'S BENCH

STICKER NUMBER: HARD DRIVE STICKER - 102664

SERIAL NUMBER: HARD DRIVE: #30291515714

STICKER NUMBER: MONITOR - NO COUNTY STICKER

SERIAL NUMBER: CN-00F0RP-FCC00-D3R-D3KU - MONITOR

REASON FOR DELETION: OLD - NEEDED REPLACED

Chyma Serrano
SIGNATURE OF DEPARTMENT HEAD

7/9/2020
DATE

COUNTY ADMINISTRATOR

DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes: _____

Retirment 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: Circuit Clerk

Description of item deleting (including brand name):
Xerox Documate 3125 Scanner

Sticker Number: 102739

Serial Number: 95PW6A0370



Reason for deletion: Broken - tried calling for replacement but was outside of warranty

Guff, Bobby (cms)
Signature of Department Head

2/4/20
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.