

ORDER: APPROVE DELETION OF FIXED ASSETS

Motion was made by Larry Gillespie, duly seconded by Chad McLarty, to approve deletion of fixed assets.

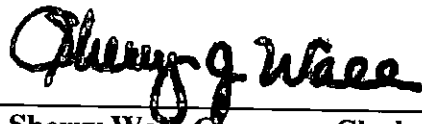
The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
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 4th day of January, 2021.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Chancery Clerk

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

DATE: 12/15/20
DEPARTMENT: CIRCUIT CLERK

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
DELL - INSPIRON 15 3000 SERIES - DRUG COURT

LOCATION: CIRCUIT CLERK'S OFFICE - WAS IN BARETTA'S DESK

STICKER NUMBER: 102655
MODEL NUMBER: _____
SERIAL NUMBER: SERVICE TAG 7LZQ412
STICKER NUMBER: _____
SERIAL NUMBER: _____

REASON FOR DELETION: MOTHERBOARD WENT OUT - CHEAPER TO REPLACE
PURCHASED 1/20/2013 PUT ON BOOKS OF 5/20/2014
IN THE BOOKS UNDER DRUG COURT

Chyma Senniw, DC
SIGNATURE OF DEPARTMENT HEAD

12/15/2020
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