#### ORDER: APPROVE DELETION OF FIXED ASSETS, AS ATTACHED

Motion was made by Brent Larson, duly seconded by Chad McLarty, to approve deletion of fixed assets, as attached.

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 15<sup>th</sup> day of March, 2021.

Mike Roberts, President Board of Supervisors Sherry Wall Chancery 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 deposed of as indicated by each asset.

ASSET#	DESCRIPTION	Indicate Location of disposal of who will possess asset once bemoved from Labayette County.	IF FOLD INDICATE METHOD (SEE KEY
303880	2015 mack 64713	And STATE	AT BOTTOM)
	IMZAXO9C9FMO		
30388/	2015 Mack 64713	The state of the s	
	IMZAX89COFM0Z4	4762	and the control of th
1 1	2015 mack Gu713		
	IMZAXOGCOFINO 24 IMZIAXOGC FFINO 24	A COLUMN TO THE PERSON NAMED OF THE PERSON NAM	
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	MALINOTC ZEMOZY 76	2	and the second
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	And the second s		The control of the state of the

Methods of sale/removal provided for in §17-23-25:

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)

BeTransfer to Pederal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over).

booking !

Department: Ralay otte Count	y Detention Center
Department: Ralay of the Count  Description of item deleting (including brand r  Dell Computer	name): Windows 7
Sticker Number: 220356	
Serial Number:	
Reason for deletion: Replace Dell	Computer Window
Derial Number (56	W763
Johnny McDonald Signature of Department Head	3-9-2021 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:	
Jrinked-Becelved by.	

Booking 2

Department: Hayayette Count	y Detention Center
Description of item deleting (including brain Dell Computer	nd name): Windows 7
Sticker Number: 220309	
Serial Number:	
Reason for deletion: Realow I	Jell Computer
Dindow 10 Dirial Number (	25QY7B3
Johnny McDonald Signature of Department Head	3-9-2021 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:	:

Booking 3

Department: <u>Hajayette Count</u>	ty Detention
Description of item deleting (including brand	name): Windows 7
	2
Sticker Number: 220333	:
Serial Number:	
Reason for deletion: Replace D	ell Computer
1. Lina alauta 10	•
D. D. Land	C5RV7B3
sua i munder	
Johnny McDonald Signature of Department Head	3-19-2021
Signature of Department Head	Date
County Administrator	Date
	:
For Inventory Clerk Only	
Retirement has been approved on the Board Minutes:	
Retirement has been entered on Ledger:	
Inventory Number:	
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th hand Cald Tundad on harbori	: :
If Asset Sold, Traded, or Junked Sold/Traded To:	;
Amount Received:	
Receipt Number:	
lunkad-Racaivad hu	•

#### April Computer

Description of item deleting (including bran	Detention Center
<i>b</i> ,	
Description of item deleting (including bran	d name): Windows 7Pm
Dell Computer	
- pass Camputer	*
Sticker Number: 220294	
Serial Number:	
Reason for deletion: Replace Dell ( Surial number C5R1	Jamputer Windows 10
Johnny Mo Donald Signature of Department Head	3-9-2021 Date
County Administrator	Date
For Inventory Clerk Only Retirement has been approved on the Board Minutes:	
Minute Book Number & Page:	
If Asset Sold, Traded, or Junked	•
Sold/Traded To:Amount Received:	
Receipt Number:	· · · · · · · · · · · · · · · · · · ·
Junked-Received by:	:

Mary (Nurse)

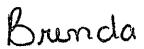
Department: da aquette Cou	nty Detention Center
Department: dajayette Cou Description of item deleting (including b	rand name): Lundows 7
Sticker Number: 220308	· · · · · · · · · · · · · · · · · · ·
Serial Number:	
Reason for deletion: Reason fo	•
Serial Mumber	C5R 38 B3
Johnny McDonald Signature of Department Head	3-9-2021 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:	
JULINEA-UCCENCA NA:	



#### LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: La Jayette Coum	ty Detention lenter
Description of item deleting (including brand in Dell Computer	
Sticker Number: 22035 7	·
Serial Number:	
Reason for deletion: Roplace Dell Serial Number C5R	Computer Windows 10 28 63
Johnny McDonald Signature of Department Head	3-12-202/ 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:	

The above inventory control information is true and correct.



## LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Hayayette County	Detention Center
Description of item deleting (including brand national Computer	me): <u>Luindows</u> 7f
Sticker Number: 220327	
Serial Number:	
Reason for deletion: Replace Dell Windows 10 Levial number C50	Computer 1883
Johnny Mc Donald Signature of Department Head	3-12-2021 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:	
· · · · · · · · · · · · · · · ·	1

The above inventory control information is true and correct.

Mary H.

Department: An Journty J	Detention Cent
	1 1 *
Department: <u>Augustte County</u> J Description of item deleting (including brand nar Well Computer	ne): Windows V
Sticker Number: <u>220287</u>	
Serial Number:	
Reason for deletion: Replace Dell	Computer
Dindows 10 Derial Number C5F	14883
Johnny McDonald Signature of Department Head	3-12-2021 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:	