


**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, Clerical 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 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)
303880	2015 Mack GV 713		
	1M2AX09C9FM024761		
303881	2015 Mack GV 713		
	1M2AX89C0FM024762		
303878	2015 Mack GV 713		
	1M2AX09C0FM024759		
303879	1M2AX09C3FM024760		
	2015 Mack GV 713		
303882	2015 Mack GV 713		
	1M2AX09C2FM024762		

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).

Booking 1

## LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows 7  
Dell Computer

Sticker Number: 220356

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer Windows  
10  
Serial Number C5QW7B3

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: \_\_\_\_\_

Booking 2

## LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows 7  
Dell Computer

Sticker Number: 220309

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer  
Window 10  
Serial Number C5QV7B3

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: \_\_\_\_\_

Booking 3

## LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows 7  
Dell Computer

Sticker Number: 220333

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer  
Windows 10  
Serial Number - C5RV7B3

Johnny McDonald  
Signature of Department Head

3-19-2021

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: \_\_\_\_\_

The above Inventory control information is true and correct.

April Computer

## LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows 7 Pro  
Dell Computer

Sticker Number: 220294

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer Windows 10  
Serial number C5K18B3

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: \_\_\_\_\_

The above inventory control information is true and correct.

Mary (Nurse)

## LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows 7  
Dell Computer

Sticker Number: 220308

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer Windows  
10  
Serial Number C5R38B3

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: \_\_\_\_\_

Control Room

## LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows  
Dell Computer

Sticker Number: 220357

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer Windows 10  
Serial Number C5R28 B3

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: \_\_\_\_\_



Brenda

# LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows 7 Pro  
Dell Computer

Sticker Number: 220327

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer  
Windows 10  
Serial number C5Q48B3

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: \_\_\_\_\_

The above inventory control information is true and correct.

Mary H.

# LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name): Windows 7  
Dell Computer

Sticker Number: 220287

Serial Number: \_\_\_\_\_

Reason for deletion: Replace Dell Computer  
Windows 10  
Serial Number C5R48B3

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: \_\_\_\_\_

The above inventory control information is true and correct.