

ORDER: APPROVE DELETION OF FIXED ASSETS

Motion was made by Brent Larson, duly seconded by David Rikard, to approve deletion of fixed assets in the Detention Center.


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 5th day of April, 2021.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

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: _____

The above inventory control information is true and correct.

Brumda

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.