


**ORDER: APPROVE DELETION OF FIXED ASSETS**

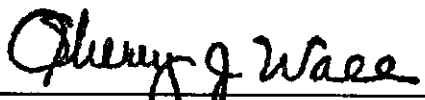
Motion was made by Larry Gillespie, duly seconded by Brent Larson, to approve deletion of fixed assets.

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 20<sup>th</sup> day of December, 2021.

  
\_\_\_\_\_  
Mike Roberts, President  
Board of Supervisors

  
\_\_\_\_\_  
Sherry Wall, Chancery Clerk

# LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Lafayette County Detention Center

Description of item deleting (including brand name):  
White Refrigerator

Sticker Number: 220624

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

Reason for deletion: Don't Work

Johnny McDonald  
Signature of Department Head

County Administrator

12-7-2021  
Date

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: \_\_\_\_\_

# LAFAYETTE COUNTY

## CAPITAL ASSET DELETION FORM

DATE: 12/16/21  
DEPARTMENT: CIRCUIT COURT / ELECTION COMMISSION

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):  
POLL BOOKS

LOCATION: LAFAYETTE COUNTY CIRCUIT COURT

STICKER NUMBER: A LIST OF 53 INVENTORY NUMBERS &  
SERIAL NUMBER: SERIAL NUMBERS IS ATTACHED

STICKER NUMBER: \_\_\_\_\_  
SERIAL NUMBER: \_\_\_\_\_

REASON FOR DELETION: THESE ARE BEING TRADED IN FOR NEW POLLBOOKS

  
SIGNATURE OF DEPARTMENT HEAD

12/16/2021  
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

# THESE POLLBOOKS ARE BEING TRADED IN FOR NEW ONES

12/16/2021

#	PROPERTY STICKER #	SERIAL/MODEL #	#	PROPERTY STICKER #	SERIAL/MODEL #
1	102685	2GO23622S	45	102820	5033206S
2	102686	2GO28077S	46	102821	5G029198S
3	102687	2GO23482S	47	102822	5G012792S
4	102688	3GO16013S	48	102823	5G033271S
5	102689	3GO16050S	49	102824	5G033363S
6	102690	3GO16300S	50	102829	4G041386S
7	102691	3GO16462S	51	102830	4G041450S
8	102692	3GO16402S	52	102831	4G041482S
9	102693	2GO23395S	53	102832	3G016312S
10	102694	2GO23678S			
11	102695	2GO28084S			
12	102696	2GO23404S			
13	102697	3GO16315S			
14	102698	2GO28064S			
15	102699	2GO28069S			
16	102700	3GO16420S			
17	102701	2GO23403S			
18	102702	2GO28085S			
19	102703	3GO16043S			
20	102704	3GO16126S			
21	102706	2GO28066S			
22	102707	2GO28080S			
23	102708	3GO16441S			
24	102709	3GO16261S			
25	102710	2GO23409S			
26	102711	2GO23465S			
27	102712	3GO16048S			
28	102713	2GO23401S			
29	102714	3GO16176S			
30	102715	2GO23479S			
31	102716	2GO23368S			
32	102717	2GO23467S			
33	102718	2GO23414S			
34	102719	2GO23518S			
35	102725	5G034959S			
36	102726	5G035024S			
37	102727	5G035132S			
38	102728	5G035061S			
39	102729	5G035116S			
40	102815	4G044550S			
41	102816	5G012348S			
42	102817	5G012674S			
43	102818	5G012693S			
44	102819	5G012788S			