ORDER: AUTHORIZE DELETION OF FIXED ASSETS

Motion was made by Tim Gordon, duly seconded by Greg Bynum, to authorize deletion of fixed assets.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes Supervisor John Morgan, voted yes Supervisor Tim Gordon, voted yes Supervisor Scott Allen, voted yes Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 6th day of May, 2024.

Brent Larson, President Board of Supervisors Mike Roberts, Chancery Clerk

DATE: DEPARTMENT:	4/25/24 Chancers	<u>† </u>		
DESCRIPTION OF IT	() EM DELETING (INCL	UDING BRAND NAME):		
Dell Ver	HE SPro	7		
LOCATION:	Chanceri			
•	(<i>f</i>		
•				
MODEL NUMBER:				
SERIAL NUMBER:	TOX	M7ZI		
STICKER NUMBER:	1016	.17		
	<u> </u>			
REASON FOR DELETION: Not in USC				
ML	Ehrl			
SIGNATURE OF DEP	ARTMENT HEAD	DATE		
Ket Vice		5/2/2024		
COUNTY ADMINIST	RATOR	DATE		
FOR INVENTORY CLERK Retirement has been ap Retirment has been ent Inventory Number: Minute Book Number &	pproved on the Board Mi ered on Ledger:	inutes:		
F ASSET SOLD, TRADEC	O, OR JUNKED			
Sold/Traded To:		424		
Amount Received:				
Receipt Number: lunked-Received By:		7. 1/0 d = 0 1 D = 0 1V		
unkeu-neceiveu by:		Junked-bob Upalko		

Delete From: <u>Lafayette Cou</u>	inty Emergency Mana	gement	
Description	Property No.	Serial No.	MOHS Asset No.
Huawei Laptop Computer	251449	RHFNR17607002289	1.00001110
Reason for deletion:The ite County Emergency Manageme	ms listed above are in	operable and no longer o	f any use to Lafayette
Ita Qua	<u> </u>		4/17/2024
Signature of Department Head			Date
Kat Vich			5/2/2024
County Administrator			Date
For Inventory Clerk Only Retirement has been approve Retirement has been entered Inventory Number: Minute Book Number and Pa	l on Ledger:		
If Asset Sold, Traded, Or Juni Sold/Traded to: Amount Received:			
Amount Received: Receipt Number:			<u> </u>
unked-received by:		· · · · · · · · · · · · · · · · · · ·	W

The above inventory control information is true and correct.

DATE: DEPARTMENT:	(d 0 f Su	purvisors
DESCRIPTION OF ITEM DELE	TING (INCLUDING B	RAND NAME):
LOCATION:	·	
MODEL NUMBER: SERIAL NUMBER: STICKER NUMBER:	4111-015 CND22 [0]6]	2725JN 4
REASON FOR DELETION:	Junk	
SIGNATURE OF DEPARTMEN	T HEAD	5/1/24
Kat Vid		5/2/24
COUNTY ADMINISTRATOR		DATE'
FOR INVENTORY CLERK ONLY Retirement has been approved on Retirment has been entered on Le- Inventory Number: Minute Book Number & Page:		101614
IF ASSET SOLD, TRADED, OR JUNK	ED	
Sold/Traded To: Amount Received:		
Receipt Number:		
Junked-Received By:		Oob Opalko

DATE: 5/2 DEPARTMENT: Purdy	124 Ising	•			
Dell Computer		,			
LOCATION: JaWiz	es Dosk				
MODEL NUMBER: SERIAL NUMBER: STICKER NUMBER:	327 PBZ	_1			
REASON FOR DELETION: JUNK					
SIGNATURE OF DEPARTMEN	T HEAD	DATE			
Pat Vict		5/2/2024			
COUNTY ADMINISTRATOR		DATE			
FOR INVENTORY CLERK ONLY Retirement has been approved on Retirment has been entered on Le Inventory Number: Minute Book Number & Page:					
IF ASSET SOLD, TRADED, OR JUNK Sold/Traded To: Amount Received: Receipt Number: Junked-Received By:	KED	Bolo Opalko			