ORDER: AUTHORIZE DELETION OF EQUIPMENT FROM CAPITAL ASSET $\underline{\textbf{INVENTORY}}$

Motion was made by Scott Allen, duly seconded by Greg Bynum, to authorize deletion of equipment from Capital Asset Inventory.

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 3rd day of September, 2024.

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

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Department: Lafayette County Detention Center	
Description of item deleting (including brand name):	
Sticker Number: 220430	
Serial Number: 11W 06 E 0549	
Reason for deletion: \\ \(\copenable \)	
Signature of Department Head Signature of Department Head Date 8-13-24 Date 8-30-24 County Administrator Date	
For Inventory Clerk Only Retirement has been approved on the Board Minutes:	
If Asset Sold, Traded, or Junked Sold/Traded To: Amount Received: Receipt Number: Junked-Received by:	

Department: Lafagette County Detention (Penter
Description of item deleting (including brand nar	ma)·
6 Bank Charger (Radio B	attenys)
Sticker Number: 220406	
Serial Number: 6LC3147446	
Reason for deletion: All Ports Stopped Charg	iling
Signature of Department Head County Administrator	3-5-23 Date 8-30-24 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:	

Department: Latayette Co. Sheriffs	Depti
Description of item deleting (including bra <u>HP Color Laser Jet Pro</u>	and name):
Sticker Number: 201269	
Serial Number: CF388 VNB303	36474
Reason for deletion: Stopped Printing	19
Signature of Department Head Let Jill County Administrator	3-6-22 Date 8-30-24 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:	

Department: Lafayette County Dete	ntion Center
Description of item deleting (including brand	name):
Motorpla Radio	
Sticker Number: 220404	
Serial Number: <u>0377MX 6433</u>	
Reason for deletion: Inoperable	
Signature of Department Head Vel Ji J County Administrator	7 - 25 - 23 Date 8 - 30 - 24 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:	
tunked-Received by:	

Department: Lafagette County Detention	Center
Description of item deleting (including brand nai	me):
Sticker Number: 220399	
Serial Number: 037TMY 466 9	
Reason for deletion: <u>Iropcrable</u>	
Signature of Department Head County Administrator	/- 25 - 23 Date 8 - 30 - 24 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:	

Department: Lo fage the County Deten	tion Center
Description of item deleting (including brand Motorola Repeater, Vertex Stone	
Sticker Number: 220335	
Serial Number: 764TQN1676	
Reason for deletion: noperable Unversional	yle
Signature of Department Head County Administrator	8-13-24 Date 8-30-24 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:	

LAFAYETTE COUNTY CAPITAL ASSET DELFT' \(^\) \(^\

Department: Lafagette County Defints Center
Description of item deleting (including brand name):
Sticker Number: 270414
Serial Number: 037m y 4908
Reason for deletion: <u>Inoposible</u>
Signature of Department Head Signature of Department Head Date 8-13-24 8-30-24 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:

Department: Latagette County Detrution Center		
Description of item deleting (including brand r Moferola KPR 3500	name):	
Sticker Number: 220354		
Serial Number: 867TRV2130		
Reason for deletion: <u>Inoperable</u>		
Signature of Department Head Let Ji L County Administrator	8-13-24 Date 8-30-24 Date	
For Inventory Clerk Only Retirement has been approved on the Board Minutes:		
If Asset Sold, Traded, or Junked Sold/Traded To: Amount Received: Receipt Number:		

Department: Lafagette County	Detention Center
Description of item deleting (including b	rand name):
Sticker Number: 220405	
Serial Number: 037TMY5217	
Reason for deletion: <u>Inoperable</u>	
Signature of Department Head County Administrator	8-13-24 Date 9-30-24 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:	

Department: Latingett Court	7 Defautou Center
Description of item deleting (including	g brand name):
Sticker Number: 220397	
Serial Number: 637TM74668	
Reason for deletion: Inoperable.	
John Muhande ha Walled Signature of Department Head Lat VIII County Administrator	8-30-24 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:	

Department: La Fayeffe County Defention	Penter
Description of item deleting (including brand	name):
Sticker Number: Z2+343	
Serial Number: 867TRV 2118	
Reason for deletion: <u>Inopendite</u>	
Signature of Department Head County Administrator	9.13-24 Date 8-30-24 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:	

Department: La fayette County De	touten Center
Description of item deleting (including bra	and name):
Motorola KPR 6550	
Sticker Number: 220404	
Serial Number: 037TMX64	ł33
Reason for deletion: \nopensblee	
Signature of Department Head	8-13-24 Date
County Administrator	8-30-24
County Administrator	Date
For Inventory Clerk Only Retirement has been approved on the Board Minutes: Retirement has been entered on Lodger:	
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:	
lunked Possived by:	

Department: Lafayette County Detention Co	enter
Description of item deleting (including brand n	ame):
Acti Dome Camera	
MEN DOWNE CAMERO	
Sticker Number: 220298	
Serial Number: AR- ACM3401	
Reason for deletion: Obsolete New Co	rmenes Installed
Sh. M. O. a. w. W. D. O.	8-14-24
Alwy McDonard by W.Rl - Signature of Department Head	Date
Signature of Department Head	2411
V-4-11-0	8-30-24
County Administrator	Date
County Administrator	
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:	

Department: Lafayette County Detention Center	
Description of item deleting (including brand	name):
· · · · · · · · · · · · · · · · · · ·	·
Acti Dome Camera	
Sticker Number: 220299	
Serial Number: AR - ACM3401	
Reason for deletion: Oksolete . New	cameras installed
folia McDeard by W. Com	8-14-24
Signature of Denartment Head	Date
1)	Date
1-160	9-30-24
County Administrator	Date
County Aurimistrator	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:	

Department: <u>Lafayette County Deter</u>	ntion Center
Description of item deleting (including b	
Sticker Number: 220300	
Serial Number: AR.ACM 3401	
Reason for deletion: Obsocete	New camera Installed
Jehn Akaly h w. el-M Signature of Department Head At Vict County Administrator	8-14-24 Date 9-30-24 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:	
Af Asset Sold, Traded, or Junked Sold/Traded To: Amount Received: Receipt Number:	

Department: <u>Lafayette County Detention</u>	<u>Center</u>
Description of item deleting (including branch	d name):
Act: Dome Camera	
TICH DOME CAMETA	
Sticker Number: 220301	
Serial Number: AR- Acm 3401	
Reason for deletion:	
Signature of Department Head County Administrator	9-14-24 Date 8-30-24 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 Neceived.	
Receipt Number:	
lunked-Received by:	

Department: <u>Larayette County Detent</u>	ion Center
Description of item deleting (including bra	and name):
5 0.	· · · · · · · · · · · · · · · · · · ·
Defibrillator	
Sticker Number: ユスロス 6 2	
Serial Number: W/A	
Serial Number. W/F	
•	
Reason for deletion: Replaced with	Sticker Number 220375
Reason for deletion: Replaced with . Not sure of date	of Replacement
Show Medderald h. W. D.	8-15-24
Signature of Department Head	Date
Ket Vid	8-30-24
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:	
lunked-Received by:	

Department: <u>Lafayett</u>	e County Detention C	Center
Description of item delet	ine (in alcodine busy d	N
Description of item delet		name):
Sans	ung SCX - 5935 FN	
	,	
Sticker Number: 2	220331	
Serial Number:	BJFF4000VIL	
Reason for deletion:	replaced with # 220419	Monochrome MFP FAX
Signature of Department Head A Vi A County Administrator	·RIN	8-15-24 Date 8-30-24 Date
For Inventory Clerk Only Retirement has been approved on th Retirement has been entered on Led Inventory Number: Minute Book Number & Page:	ger:	
williate book Nulliber & Page		
If Asset Sold, Traded, or Junked	4	
Sold/Traded To:		
Amount Received:		
Receipt Number:		
Junkad Pacaired by:		

Department: <u>Latayette County Detention</u>	Center
Description of them deleting /including brand	\.
Description of item deleting (including brand	
Dell 24" Monitor	
Calindra Maria harris do agri	
Sticker Number: 220 394	
Serial Number: <u>W3200 - 864 - 845</u> L	-40
0) 100 - 10 - 10 - 10 - 10 - 10 - 10 - 1	
Reason for deletion: Cracked Screen	
1	8-15-24
Signature of Department Head	
,	Date
Vet VID	0 20 211
	90-30-24
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:	
Junkad Basaiyad bu	

Department: <u>Lafayette County Detent</u>	tion Center
Description of items deletion (including by	
Description of item deleting (including br	
Xerox Documate	3125
Sticker Number: 220395	
Serial Number: 5N873 U 680615	_
Reason for deletion: Stopped Works	ry
Signature of Department Head County Administrator	6-15-24 Date 8-30-24 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:	
Williate Book Multiper & Page.	
If Asset Sold, Traded, or Junked	
Sold/Traded To:	
Amount Received:	
Receipt Number:	
Junkad Dagaired but	

Department: <u>Lafayette County Detention</u>	on Center
Description of item deleting (including bran Water Heater	nd name):
Sticker Number: 220636	
Serial Number: 90/105249	
Reason for deletion: Replaced with 2 # see 2 Add: Hon	Lochinvar Water Hooters Forms for those
Adhery McDowskel to W. Rlul Signature of Department Head	9-15-24 Date
County Administrator	8 -30 -24 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:	
Junkeu-keceivea by:	

Department: <u>Larayette County Detention Center</u>		
Description of item deleting (including brand name):_ Yerox C235		
Sticker Number: 22044Z		
Serial Number: 350014811BG4Z		
Reason for deletion: <u>noperate, replaced with</u>	220472_	<u>Printer</u>
Signature of Department Head	8-15-24	· ·····
Signature of Department Head	Date	
Ket Vid	8-30-24	
County Administrator	Date	
For Inventory Clerk Only		
Retirement has been approved on the Board Minutes:		
Retirement has been entered on Ledger:		
Minute Book Number & Page:		
f Asset Sold, Traded, or Junked		
Sold/Traded To:		
Amount Received:Receipt Number:		
unked Dessived by		

DATE: CONTRACTOR OF THE PROPERTY OF THE PROPER	8/15/24 atoughte con	nty Detention Cent
DESCRIPTION OF ITE	Motorbo	BRAND NAME):
LOCATION:	Jail Returned	to Integrated Con
MODEL NUMBER: SERIAL NUMBER: STICKER NUMBER:	865TYF	G13
REASON FOR DELETION	on: Shupped Journey raide	with new radio.
SIGNATURE OF DEPA		8 30 24 DATE DATE
FOR INVENTORY CLERK OF Retirement has been app Retirment has been enter Inventory Number: Minute Book Number & F	roved on the Board Minutes: red on Ledger:	
IF ASSET SOLD, TRADED, Sold/Traded To: Amount Received: Receipt Number: Junked-Received By:	OR JUNKED	Returned to I.C.

(County Sticker Requested)

DATE: 8-15-24
DEPARTMENT: Lacrette County Detention Center
Motorola R7 radio
LOCATION: Johnny McDonall
SERIAL NUMBER: 865TYB9295
MODEL NUMBER: PMVD3491ABB
VENDOR: ADDRESS: CITY, ST, ZIP: PHONE: E-MAIL:
NOTES: Redio was swapped from a loaner radio loaner radio was sticker # 220467 Serial # \$105TYF7912 loaner was returned to intergrated Communications
SIGNATURE OF DEPARTMENT HEAD 8-15-24 DATE