

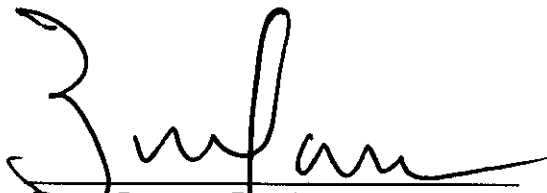
ORDER: AUTHORIZE DELETION OF FIXED ASSETS

Motion was made by Greg Bynum, duly seconded by Scott Allen, 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 4th day of November, 2024.


Brent Larson, President
Board of Supervisors


Mike Roberts, Chancery Clerk

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM


DATE: 9/30/24
DEPARTMENT: Sheriff's Department

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
Dell Computer

LOCATION: put in Sally Port to destroy

MODEL NUMBER: Optiplex 3070
SERIAL NUMBER: C5VRL43
STICKER NUMBER: 201328

REASON FOR DELETION: no longer working


SIGNATURE OF DEPARTMENT HEAD DATE 9/30/2024

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

DATE: 9/20/24
DEPARTMENT: Sheriff's Department

Xerox 3125 scanner

MODEL NUMBER:	Documate 3125
SERIAL NUMBER:	873U680 615
STICKER NUMBER:	220395

REASON FOR DELETION: _____
no longer working

COUNTY ADMINISTRATOR

Retirement has been approved on the Board Minutes: _____
 Retirement has been entered on Ledger: _____
 Inventory Number: _____
 Minute Book Number & Page: _____

Sold/Traded To: _____
 Amount Received: _____
 Receipt Number: _____
 Junked-Received By: _____

THE ABOVE INVENTORY CONTROL INFORMATION IS TRUE AND CORRECT

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

DATE: 9/20/24

DEPARTMENT: Sheriff's Department

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

Motorola body camera

LOCATION: returned to Motorola under warranty

MODEL NUMBER: Watchguard V300

SERIAL NUMBER: BWC2- 010602

STICKER NUMBER: 201409

REASON FOR DELETION:

no longer working so sent back to Motorola under warranty for replacement



SIGNATURE OF DEPARTMENT HEAD

9/20/2024

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

DATE: 9/20/24
DEPARTMENT: Sheriff's Department

Motorola body camera

LOCATION: returned to Motorola under warranty

SERIAL NUMBER: BWC2- 016382

REASON FOR DELETION: _____
no longer working so sent back to Motorola under warranty for replacement

COUNTY ADMINISTRATOR _____ DATE _____

Retirement has been approved on the Board Minutes: _____
 Retirement has been entered on Ledger: _____
 Inventory Number: _____
 Minute Book Number & Page: _____

Sold/Traded To: _____
 Amount Received: _____
 Receipt Number: _____
 Junked-Received By: _____

THE ABOVE INVENTORY CONTROL INFORMATION IS TRUE AND CORRECT

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

DATE: 9/20/24
DEPARTMENT: Sheriff's Department

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
Motorola body camera

LOCATION: returned to Motorola under warranty

MODEL NUMBER: Watchguard V300
SERIAL NUMBER: BWC2- 016484
STICKER NUMBER: 201457

REASON FOR DELETION: no longer working so sent back to Motorola under warranty for replacement


SIGNATURE OF DEPARTMENT HEAD 9/20/2024
DATE

COUNTY ADMINISTRATOR DATE

FOR INVENTORY CLERK ONLY
Retirement has been approved on the Board Minutes: _____
Retirment 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

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

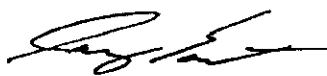
DATE: 9/19/24
DEPARTMENT: Sheriff's Department

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
2020 Dodge Durango

LOCATION: sold on auction

MODEL NUMBER: 2020 Dodge Durango
SERIAL NUMBER: 1C4RD JFG8L C369701
STICKER NUMBER: 201335

REASON FOR DELETION: Sold at auction


SIGNATURE OF DEPARTMENT HEAD 9/19/2024
DATE

COUNTY ADMINISTRATOR DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes: _____
Retirment 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

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

DATE: 9/19/24

DEPARTMENT: Sheriff's Department

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

2020 Dodge Durango

LOCATION: sold on auction

MODEL NUMBER: 2020 Dodge Durango

SERIAL NUMBER: 1C4RD JFG8L C371240

STICKER NUMBER: 201334

REASON FOR DELETION:

Sold at auction



SIGNATURE OF DEPARTMENT HEAD

9/19/2024

DATE

COUNTY ADMINISTRATOR

DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes:

Retirment 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

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 9/19/24
DEPARTMENT: Sheriff's Department

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
2018 Ford Explorer

LOCATION: sold on auction

MODEL NUMBER: 2018 Ford Explorer
SERIAL NUMBER: 1FM5K8 AR36GB 11917
STICKER NUMBER: 201226

REASON FOR DELETION:
Sold at auction



SIGNATURE OF DEPARTMENT HEAD

DATE 9/19/2024

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