

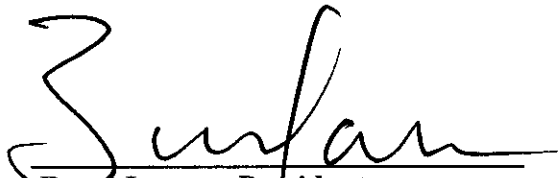
ORDER: APPROVE DELETION OF FIXED ASSETS

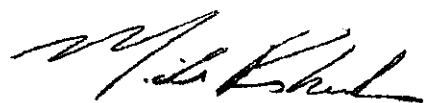
Motion was made by John Morgan, duly seconded by Tim Gordon, to approve deletion of fixed assets.

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, absent

After the vote, President Larson, declared the motion carried, this the 6th day of January, 2025.


Brent Larson, President
Board of Supervisors


Mike Roberts, Chancery Clerk

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 12/30/24

DEPARTMENT: CIRCUIT COURT

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

DESK - ONE PIECE

LOCATION: LAFAYETTE COUNTY CIRCUIT COURT - 3RD FLOOR EAST SIDE - ROOM 316

STICKER NUMBER: 151623

STICKER NUMBER: _____

STICKER NUMBER: _____

STICKER NUMBER: _____

REASON FOR DELETION: NO ROOM FOR DESK IN THE OFFICE SPACE.

Jeff Brooks
SIGNATURE OF DEPARTMENT HEAD

12/30/24
DATE

Ret. Vick
COUNTY ADMINISTRATOR

1/2/25
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

**ORDER: APPROVE QUARTERLY BUDGET APPROPRIATIONS FOR SHERIFF'S
DEPARTMENT AND TAX COLLECTOR/ASSESSOR**

Motion was made by John Morgan, duly seconded by Tim Gordon, to approve quarterly budget appropriations for Sheriff's Department and Tax Collector/Assessor.

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, absent

After the vote, President Larson, declared the motion carried, this the 6th day of January, 2025.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk

Sheriff Dept.		Jan-March
		2nd quarter
A. Personnel Services Schedule	\$	1,414,090.50
B. Contractual Services	\$	157,298.75
C. Consumable Supplies and Materials	\$	102,525.00
D. Grants, Subsidies, & Allocations	\$	-
E. Capital Outlay, Other Expense	\$	70,750.00
Total Appropriations for 2nd Qtr		<u>\$1,744,664.25</u>

Tax Assessor/Collector		Jan-March
		2nd quarter
A. Personnel Services Schedule		\$223,180.50
B. Contractual Services		\$45,891.25
C. Consumable Supplies and Materials		\$6,250.00
E. Capital Outlay, Other Expense		\$2,850.00
Total Appropriations for 2nd Qtr		<u>\$278,177.75</u>