

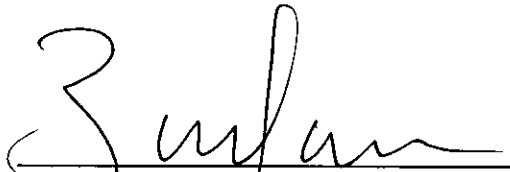
ORDER: APPROVE DELETION OF FIXED ASSETS

Motion was made by Greg Bynum, duly seconded by Scott Allen, to approve deletion of fixed assets.

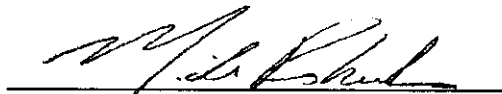
The vote on the motion was as follows:

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

After the vote, President Larson, declared the motion carried, this the 18th day of February, 2025.



Brent Larson, President
Board of Supervisors



Mike Roberts, Chancery Clerk

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

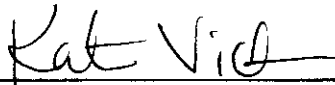
DATE: 2/7/25
DEPARTMENT: _____

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
OPTIPLEX 3020

LOCATION: _____

MODEL NUMBER: N/A
8R2Y932
SERIAL NUMBER: N/A
STICKER NUMBER: N/A - 166272

REASON FOR DELETION: CAN NOT LOCATE

SHERRITA HARRIS
SIGNATURE OF DEPARTMENT HEAD

COUNTY ADMINISTRATOR

2/7/2025
DATE
2/11/2025
DATE

FOR INVENTORY CLERK ONLY
Retirement has been approved on the Board Minutes: _____
Retirment has been entered on Ledger: _____
Inventory Number: 166272
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: 2/6/25
DEPARTMENT: Lafayette County Chancery Clerk

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
Optiplex 5260 AIO BTX- 2019

LOCATION: Chancery Clerk's Office

MODEL NUMBER: _____
SERIAL NUMBER: CN-074W8C-PE200-8A40
STICKER NUMBER: 101497

REASON FOR DELETION: Old Computer has been replaced.
CHARGE _____

Mike Roberts by Paula Childress _____ 2/6/2025
SIGNATURE OF DEPARTMENT HEAD DATE

Kat Vich _____ 2/11/2025
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: _____

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: Lafayette County Chancery Clerk

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
DELL OPTIPLEX 3011 - Tina's Old Computer - 2014

LOCATION: Chancery Clerk's Office

MODEL NUMBER: _____
SERIAL NUMBER: BYH5M02
STICKER NUMBER: 101619

REASON FOR DELETION: Old Computer has been replaced.
CHARGE _____

Mike Roberts by Paula Childress 2/6/2025
SIGNATURE OF DEPARTMENT HEAD DATE

Kate Vid 2/11/2025
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: _____

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: Lafayette County Chancery Clerk

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
DELL OPTIPLEX 3011 - Annie's Old Computer - 2014

LOCATION: Chancery Clerk's Office

MODEL NUMBER: _____
SERIAL NUMBER: 2TLPY12
STICKER NUMBER: 101620

REASON FOR DELETION: Old Computer has been replaced.
CHARGE _____

Mike Roberts by: Paula Childress 2/6/2025
SIGNATURE OF DEPARTMENT HEAD DATE

Kat Vial 2/11/2025
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: _____

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: Lafayette County Chancery Clerk

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
DELL OPTIPLEX 3011 - Gloria's Old Computer - 2014

LOCATION: Chancery Clerk's Office

MODEL NUMBER: _____
SERIAL NUMBER: 2TKWY12
STICKER NUMBER: 101621

REASON FOR DELETION: Old Computer has been replaced.
CHARGE _____

Mike Roberts by: Paula Chidress 2/6/2025
SIGNATURE OF DEPARTMENT HEAD DATE

Kat Viet 2/11/2025
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: _____

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: Lafayette County Chancery Clerk

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
DELL OPTIPLEX 3020 - 2014

LOCATION: Chancery Clerk's Office

MODEL NUMBER: _____
SERIAL NUMBER: GGDDQ22
STICKER NUMBER: 101623

REASON FOR DELETION: Old Computer has been replaced.
CHARGE _____

Mike Roberts by: Paula Childress 2/6/2025
SIGNATURE OF DEPARTMENT HEAD DATE

Kat Vick 2/11/2025
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: _____

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: Tax Assessor / Collector

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
Optiplex 3040

LOCATION: _____

MODEL NUMBER: JMAQXG2
SERIAL NUMBER: _____
STICKER NUMBER: 105542

REASON FOR DELETION: Out of use

Rocky Kennedy By (AP)
SIGNATURE OF DEPARTMENT HEAD

2/6/25
DATE

Kat Vico
COUNTY ADMINISTRATOR

2/11/2025
DATE

FOR INVENTORY CLERK ONLY
Retirement has been approved on the Board Minutes: _____
Retirement has been entered on Ledger: _____
Inventory Number: 105542
Minute Book Number & Page: _____

IF ASSET SOLD, TRADED, OR JUNKED
Sold/Traded To: _____
Amount Received: _____
Receipt Number: _____
Junked-Received By: Bob Opalko

LAFAYETTE COUNTY
CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: TAX A/C

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
Dell Optiplex 3020

LOCATION: _____

MODEL NUMBER: GHG1V52
SERIAL NUMBER: _____
STICKER NUMBER: 105535

REASON FOR DELETION: _____

Rocky Kennedy by (AK)
SIGNATURE OF DEPARTMENT HEAD

2/6/25
DATE

Kel Vick
COUNTY ADMINISTRATOR

2/11/2025
DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes: _____
Retirement has been entered on Ledger: _____
Inventory Number: 105535
Minute Book Number & Page: _____

IF ASSET SOLD, TRADED, OR JUNKED

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

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

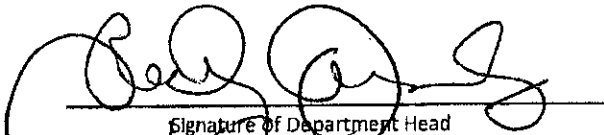
Department: TAX ASSESSOR / COLLECTOR


Description of item deleting (including brand name): HP Printer

Sticker Number: 105494

Serial Number: UNKNOWN

Reason for deletion: Out of Use / Broken



Signature of Department Head


County Administrator

6 FEB 2024

Date

2/11/2025

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 105494

Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked-Received by: Bob Opalko

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

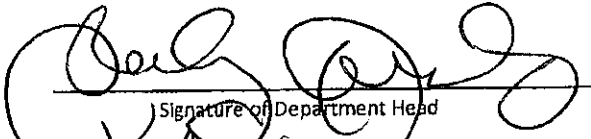
Department: Tax Assessor/Collector


Description of item deleting (including brand name): COMPUTER
UNABLE TO LOCATE

Sticker Number: 105509

Serial Number: DIFJK1

Reason for deletion: OUT OF SERVICE / DEFAULT



Signature of Department Head


County Administrator

6 Feb 2025

Date

2/11/2025

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 105509

Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked-Received by: Bob Opalko

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

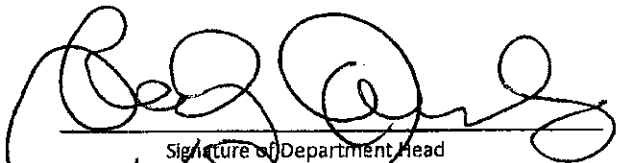
Department: Tax Assessor / collector

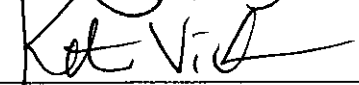
Description of item deleting (including brand name): computer
- Dell

Sticker Number: 105518

Serial Number: HCF CQL1

Reason for deletion: out of service



Signature of Department Head


County Administrator

6 Feb 2025

Date
2/11/2025

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 105518

Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked-Received by: Bob Opalko

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

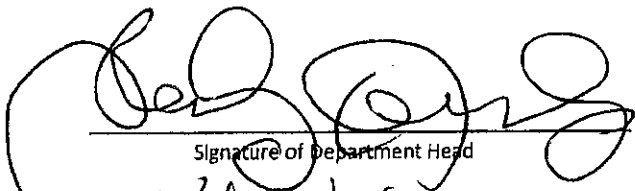
Department: TAX ASSESSOR / COLLECTOR

Description of item deleting (including brand name): COMPUTER
-Dell

Sticker Number: 105519

Serial Number: HCF8QL1

Reason for deletion: OUT OF SERVICE



Signature of Department Head

Keth Vich

County Administrator

6 FEB 2025

Date

2/11/2025

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 105519

Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked-Received by: Bob Opalko

The above Inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

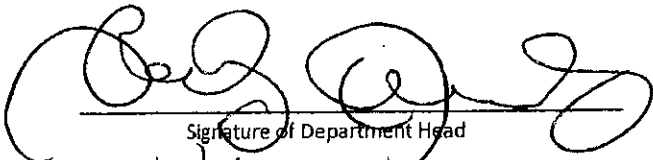
Department: TAX ASSESSOR / COLLECTOR

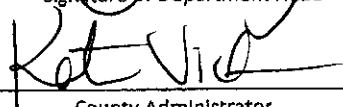
Description of item deleting (including brand name): Computer
-Dell

Sticker Number: 105532

Serial Number: DM 18C32

Reason for deletion: Out of Service



Signature of Department Head


County Administrator

6 Feb 2025

Date

2/11/2025

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 105532

Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked-Received by: Bob Opalka

The above Inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

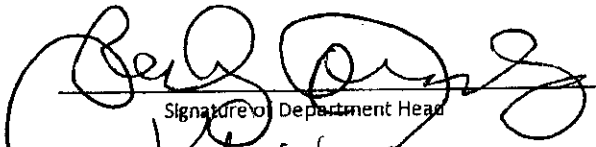
Department: Tax Assessor / collector

Description of item deleting (including brand name): Computer
- Dell

Sticker Number: 105534

Serial Number: GHXYT52

Reason for deletion: Out of Service


Signature of Department Head
Ket Vico
County Administrator

6 Feb 2025
Date

2/11/2025
Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 105534

Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked-Received by: Bob Opalko

The above inventory control information is true and correct.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

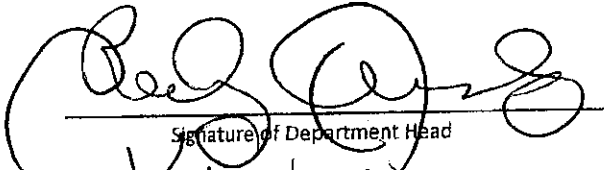
Department: TAX ASSESSOR / COLLECTOR


Description of item deleting (including brand name): Computer -
Optiplex - Dell

Sticker Number: 105547

Serial Number: 367 JGL2

Reason for deletion: Out of Service



Signature of Department Head


County Administrator

6 FEB 2025

Date

2/11/2025

Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____
Retirement has been entered on Ledger: _____
Inventory Number: 105547
Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____
Amount Received: _____
Receipt Number: _____
Junked-Received by: Bob Opalko

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: Solid Waste

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
Dell L 15 1500 Laptop (Year 2014)

LOCATION: _____

MODEL NUMBER: _____

SERIAL NUMBER: _____

STICKER NUMBER: 303869

REASON FOR DELETION: Out of Use

Jody Harrison by @
SIGNATURE OF DEPARTMENT HEAD

2/6/25
DATE

Kat Vich
COUNTY ADMINISTRATOR

2/11/2025
DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes: _____
Retirement has been entered on Ledger: _____
Inventory Number: 303869
Minute Book Number & Page: _____

IF ASSET SOLD, TRADED, OR JUNKED

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

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/6/25
DEPARTMENT: Solid Waste

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):
Dell Optiplex 390 SFF

LOCATION: _____

MODEL NUMBER: _____
SERIAL NUMBER: _____
STICKER NUMBER: 303845

REASON FOR DELETION: _____

Andy Harrison by (AR)
SIGNATURE OF DEPARTMENT HEAD

2/6/25
DATE

Kel Vid
COUNTY ADMINISTRATOR

2/11/2025
DATE

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes: _____
Retirement has been entered on Ledger: _____
Inventory Number: 303845
Minute Book Number & Page: _____

IF ASSET SOLD, TRADED, OR JUNKED

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

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: BLDG + Grounds

Description of item deleting (including brand name): I Phone

Sticker Number: 151650

Serial Number: 355343089639848

Reason for deletion: New Phone

Chris Gutlin by (AP)
Signature of Department Head

2/10/2025
Date

Kat Vich
County Administrator

2/11/2025
Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 151650

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

Department: BLDG + Grounds

Description of item deleting (including brand name): Iphone 8

Sticker Number: 151659

Serial Number: 354894099/13001

Reason for deletion: New phone

Chris Gatlin by ap
Signature of Department Head

2/10/2025
Date

Kel Vick
County Administrator

2/11/2025
Date

For Inventory Clerk Only

Retirement has been approved on the Board Minutes: _____

Retirement has been entered on Ledger: _____

Inventory Number: 151659

Minute Book Number & Page: _____

If Asset Sold, Traded, or Junked

Sold/Traded To: _____

Amount Received: _____

Receipt Number: _____

Junked-Received by: _____