

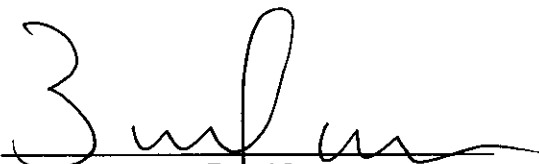
ORDER: APPROVE DELETION OF FIXED ASSETS

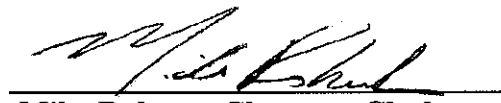
Motion was made by Scott Allen, duly seconded by Tim Gordon, to approve deletion of fixed assets.

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, voted yes

After the vote, President Larson, declared the motion carried, this the 3rd day of March, 2025.


**Brent Larson, President
Board of Supervisors**


Mike Roberts, Chancery Clerk

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM



DATE:

2/27/2025

DEPARTMENT:

Tax Collector

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

OPTIPLEX 3040

LOCATION:

Tax office

MODEL NUMBER:

SERIAL NUMBER:

JMKYBH2

STICKER NUMBER:

105543

REASON FOR DELETION:

Out of use

SIGNATURE OF DEPARTMENT HEAD

Rocky Kennedy by (signature)

DATE

2/27/2025

COUNTY ADMINISTRATOR

Kel Vich (signature)

DATE

2/27/2025

FOR INVENTORY CLERK ONLY

Retirement has been approved on the Board Minutes:

Retirement has been entered on Ledger:

Inventory Number:

105543

Minute Book Number & Page:

IF ASSET SOLD, TRADED, OR JUNKED

Sold/Traded To:

Amount Received:

Receipt Number:

Junked-Received By:

Bob Opriko

THE ABOVE INVENTORY CONTROL INFORMATION IS TRUE AND CORRECT

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

DATE: 2/24/25
DEPARTMENT: Youth Court

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

Dell Computer 2008

LOCATION: Youth Court

MODEL NUMBER:

SERIAL NUMBER:

STICKER NUMBER:

163222

REASON FOR DELETION:

Out of Use

Youth Services
SIGNATURE OF DEPARTMENT HEAD

Kat Vich
COUNTY ADMINISTRATOR

2/24/25
DATE

2/26/25
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:

163222

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

DATE: 2/19/25
DEPARTMENT: CIRCUIT COURT

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

DELL COMPUTER

LOCATION: LAFAYETTE COUNTY CIRCUIT COURT ROOM - UNDER PODIUM

STICKER NUMBER: 102750
STICKER NUMBER: _____
STICKER NUMBER: _____
STICKER NUMBER: _____

REASON FOR DELETION: AV UPGRADE - THIS WAS AN OLD COMPUTER THAT HAS
NOT BEEN USED IN YEARS. COUNSEL BRINGS LAPTOPS TO DISPLAY WHAT THEY WANT
SHOWN TO THE COURT

Jeff Busby
SIGNATURE OF DEPARTMENT HEAD
Kat Vich
COUNTY ADMINISTRATOR

2/19/25
DATE
2/26/25
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: 2/19/25

DEPARTMENT: CIRCUIT COURT

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

HITACHI 3LCD PROJECTOR

LOCATION: LAFAYETTE COUNTY CIRCUIT COURT ROOM

STICKER NUMBER: 102736

STICKER NUMBER: _____

STICKER NUMBER: _____

STICKER NUMBER: _____

REASON FOR DELETION: DOESN'T WORK - HASN'T BEEN USED SINCE ARRIVAL IN 2020

Just Bueh
DEPARTMENT HEAD
PO: Chime Anuro, DC
Kel Vid
COUNTY ADMINISTRATOR

2/19/25
DATE
2/26/25
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

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/19/25
DEPARTMENT: CIRCUIT COURT

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

DELL COMPUTER

LOCATION: LAFAYETTE COUNTY CIRCUIT COURT ROOM - UNDER PODIUM

STICKER NUMBER: 102750
STICKER NUMBER: _____
STICKER NUMBER: _____
STICKER NUMBER: _____

REASON FOR DELETION: AV UPGRADE - THIS WAS AN OLD COMPUTER THAT HAS
NOT BEEN USED IN YEARS. COUNSEL BRINGS LAPTOPS TO DISPLAY WHAT THEY WANT
SHOWN TO THE COURT

Jeff Busby
SIGNATURE OF DEPARTMENT HEAD
Bo. Chene Smith, DC
Kel Vito
COUNTY ADMINISTRATOR

2/19/25
DATE
2/26/25
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

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 2/18/25
DEPARTMENT: CIRCUIT COURT

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):

DESK - ONE PIECE

LOCATION: LAFAYETTE COUNTY CIRCUIT COURT - JURY BOX - MONITORS 1-9

STICKER NUMBER: 102674
STICKER NUMBER: _____
STICKER NUMBER: _____
STICKER NUMBER: _____

REASON FOR DELETION: AV UPGRADE - THESE WERE THE OLD MONITORS THAT
WERE IN THE JURY BOX. #102674 WAS HANDWRITTEN ON EACH PROPERTY STICKER
A LIST OF THOSE STICKERS ARE ATTACHED TO THIS FORM

Jeff Bueby
SIGNATURE OF DEPARTMENT HEAD
BB: Chynna Saurio
COUNTY ADMINISTRATOR

2/18/25
DATE
2/26/25
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

LAFAYETTE COUNTY

CAPITAL ASSET DELETION

DATE: 2/19/25
DEPARTMENT: Lafayette County Chancery Clerk

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME)
Dell Vista Business OEMAct

LOCATION: Chancery Clerk's Office

MODEL NUMBER: OHY385
SERIAL NUMBER: 00144-054-012-088
STICKER NUMBER: 163222

REASON FOR DELETION: Old Computer used in youth court. No longer works.
CHARGE _____


SIGNATURE OF DEPARTMENT HEAD

2/19/2025
DATE


COUNTY ADMINISTRATOR

2/19/2025
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