ORDER: AUTHORIZE DELETION OF FIXED ASSETS

Motion was made by Larry Gillespie, duly seconded by Chad McLarty, to authorize deletion of fixed assets.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes Supervisor Larry Gillespie, voted yes Supervisor David Rikard, voted yes Supervisor Chad McLarty, voted yes Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 19th day of December, 2022.

Mike Roberts, President Board of Supervisors Sherry Wall Chancery Clerk

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

| Department: Dajayette County | Detention Cente |
|---|--------------------|
| Description of item deleting (including brand | |
| Sticker Number: 220372 | |
| Serial Number: | |
| Reason for deletion: Wort Wor | <u>k</u> |
| Johnny McDonald Signature of Department Head | 12-7-202-2 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: | |

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

| DATE: | 12/15/22 | | | |
|---|------------------------------|--|------------------|--|
| DEPARTMENT: | CIRCUIT | COURT | | |
| DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME): MONITORS, DELL, PRINTERS | | | | |
| LOCATION: | LAFAYETT | YETTE COUNTY CIRCUIT COURT | | |
| STICKER NUMBER: SERIAL NUMBER: | : | 1026 | LS / DELL MONITO | OR |
| STICKER NUMBER: SERIAL NUMBER: | i | 102659 / DELL OPTIPLEX 390 | | |
| STICKER NUMBER: SERIAL NUMBER: | ı | 10250 / | HP LASERJET (10 | 22N) |
| STICKER NUMBER: SERIAL NUMBER: | | 102670 / ACER COMPUTER, KEYBOARD / MONITOR | | |
| REASON FOR DELETION: BROKEN, OLD | | | | |
| NOTE: ALL ITEMS | ABOVE LO | CATED IN STAIRW | ELL ON EAST SIDE | ###################################### |
| AM | And | | 12/1 | 5/2022 |
| SIGNATURE OF DE | PARTMEN | PHEAD | DATE | |
| COUNTY ADMINIS | TRATOR | na dia kanada ing pagkanata na pagabanata a kanada na pagabanata na kanada na kanada na kanada na kanada na ka | DATE | |
| FOR INVENTORY CLER Retirement has been a Retirment has been er Inventory Number: Minute Book Number | approved on Intered on Le | | | |
| IF ASSET SOLD, TRADE Sold/Traded To: Amount Received: Receipt Number: Junked-Received By: | D, OR JUNK | <u>ED</u> | | |

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

| Description of item deleting (including brand name): | Department: Adjust Launty Detention Cent | | | |
|---|--|-------------------|--|--|
| Description of item deleting (including brand name): | | | | |
| Serial Number: Reason for deletion: Don't Work I 2 - 7 - 20 Signature of Department Head 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: | Description of item deleting (including br | and name): | | |
| Reason for deletion: | Sticker Number: 220372 | 2 | | |
| County Administrator County Administrator Date 12 - 7 - 20 | Serial Number: | | | |
| County Administrator Por 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: | Reason for deletion: Work L | Jark | | |
| 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: | Johnny McDonald Signature of Department Head | 12-7-2022 Date | | |
| 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: | County Administrator | Date | | |
| Sold/Traded To: | Retirement has been approved on the Board Minutes: | | | |
| Receipt Number: Junked-Received by: | Sold/Traded To: Amount Received: Receipt Number: | • | | |