


ORDER: AUTHORIZE DELETION OF FIXED ASSETS

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

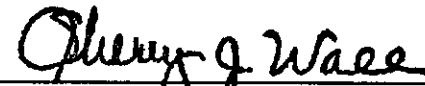
The vote on the motion was as follows:

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: Lafayette County Detention Center

Description of item deleting (including brand name): Xerox Scanners

Sticker Number: 220372

Serial Number: _____

Reason for deletion: Dont Work

Johnny McDonald
Signature of Department Head

12-7-2022
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: LAFAYETTE COUNTY CIRCUIT COURT

STICKER NUMBER: 102615 / DELL MONITOR
SERIAL NUMBER: _____

STICKER NUMBER: 102659 / DELL OPTIPLEX 390
SERIAL NUMBER: _____

STICKER NUMBER: 10250 / HP LASERJET (1022N)
SERIAL NUMBER: _____

STICKER NUMBER: 102670 / ACER COMPUTER, KEYBOARD / MONITOR
SERIAL NUMBER: _____

REASON FOR DELETION: BROKEN, OLD

NOTE: ALL ITEMS ABOVE LOCATED IN STAIRWELL ON EAST SIDE


SIGNATURE OF DEPARTMENT HEAD

12/15/2022
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

LAFAYETTE COUNTY

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