


ORDER: AUTHORIZE DELETION OF FIXED ASSETS

Motion was made by David Rikard, duly seconded by Larry Gillespie, 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 15th day of May, 2023.


Mike Roberts, President
Board of Supervisors


Sherry Wallace, Chancery Clerk

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

Department: Justice Court

Description of item deleting (including brand name): HP Laser Jet 1300 printer

Sticker Number: 116461

Serial Number: _____

Reason for deletion: old & does not work

S. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 166270

Serial Number: _____

Reason for deletion: Old, been in closet 3 or 4 years

S. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 166266

Serial Number: _____

Reason for deletion: old & Been in Closet
3 or 4 years

S. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 166261

Serial Number: _____

Reason for deletion: old Computer been in
Closest 3 or 4 years

S. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 166262

Serial Number: _____

Reason for deletion: Old Computer been in closet
3 1/4 years.

J. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: N/A

Serial Number: "See Service tag" Reg. model: DCNE 1 F
REF. NO. 09246

Reason for deletion: very old Computer, been
in closet 3 or 4 years

S. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 1166271

Serial Number: _____

Reason for deletion: Old, does not work, been in closet 3 or 4 years

S. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 166260

Serial Number: _____

Reason for deletion: old, Been in closet 3 or 4 years

S. Harris
Signature of Department Head

4/27/23
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

CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 166268

Serial Number: _____

Reason for deletion: Old Computer Been in Closet
3 or 4 years

S. Harris

Signature of Department Head

4/27/23

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.