

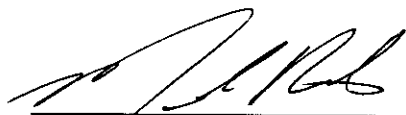
ORDER: AUTHORIZE DELETION OF FIXED ASSETS

Motion was made by David Rikard, duly seconded by Brent Larson, to authorize deletion of fixed assets.

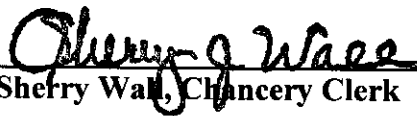
The vote on the motion was as follows:

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 June, 2023.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

FIXED ASSET LIST BY LOCATION
FOR PERIOD 12/10/1817 THROUGH 09/30/2022

RUN-TIME 01/10/2 3

INVENTORY NUMBER	LOC CD	ASSN CD	DESCRIPTION	ROAD DEPARTMENT NUMBER	LOCATION	SERIAL NUMBER	USE ACO	TRANS DATE	COST	LOCATED 5/1/2023
0081 EHL8594	300	300	TEMP BY PASS		CENTRAL					
0081 LSP83635	300	300	CR 332 BRIDGE AND APPROACH							
0082 SHED ADD	300	300	SHED AT ROAD BARN							
0086 301050	300	300	KOMATSU MOTOR GRADER D1		CENTRAL	210767	P	07 01	106,490.00	YES
0086 302411	300	300	ROSCO CHIP SPREADER							
0086 303034	300	300	JOHN DEERE 670B MOTOR GRADER D5		CENTRAL	37738	P	04 01	80,492.00	YES
0086 303035	300	300	JOHN DEERE 670B MOTOR GRADER D4		CENTRAL	554420	P	12 95	112,400.00	YES
0086 303036	300	300	JOHN DEERE 670B MOTOR GRADER D2		CENTRAL	554421	P	12 95	112,400.00	YES
0086 303050	300	300	2001 INTERNATIONAL TRUCK 2220	2220	CENTRAL	1HTSCAR71H91589	P	12 00	34,095.68	YES
0086 303405	300	300	CHAIN SAW - STIHL TRUCK 2508	TRUCK 2508	CENTRAL	261318637	P	02 04	349	YES
0086 303435	300	300	DURAPAC COMPACTOR		CENTRAL	DD24	L	05 04	27,500.00	YES
0086 303441	300	300	FLAT BED ROLLER TRAILER	2116	CENTRAL	4VAKC9GHXN376283	P	07 04	850	YES
0086 303442	300	300	2005 VOLVO WHITE TRUCK	TRUCK 2514	CENTRAL		P	10 04	72,246.00	YES
0086 303449	300	300	STIHL CHAIN SAW						339	YES
0086 303467	300	300	STIHL CHAIN SAW, LYNN'S TRUCK 2507	TRUCK 2507	CENTRAL	264545943	P	04 05	379	YES
0086 303537	300	300	2006 FORD TRUCK		CENTRAL	1FTPT14VX6NB14718	P	03 06	19,850.00	YES
0086 303548	300	300	JOHN DEERE TRACTOR		CENTRAL	6T1A345238	L	06 06	46,450.00	YES
0086 303550	300	300	CATERPILLAR ROLLER		CENTRAL	661A345238	L	06 06	91,650.00	YES
0086 303561	300	300	SPIKE ROLLER		CENTRAL	661A345238	L	06 06	4,000.00	YES
0086 303571	300	300	SPREADER		CENTRAL	PA805815	L	07 06	1,200.00	YES
0086 303572	300	300	CAT - EXCAVATOR						156,750.00	YES
0086 303750	300	300	2008 FORD F-150	2508	CENTRAL	1FTRE12W98KE5748	P	07 08	13,638.00	YES
0086 303751	300	300	2008 FORD F-150, 2508		CENTRAL	1FTRE12W78KE5747	P	07 08	101,945.00	YES
0086 303752	300	300	ASPHALT ZIPPER & TRAILER	1002	CENTRAL	50000340	L	06 08	34,800.00	YES
0086 303755	300	300	BUDOM	2206	CENTRAL	406780	P	08 08	52,816.99	YES
0086 303756	300	300	2009-4300 DUMP TRUCK	2208	CENTRAL	1HTMMAAR9H101984	L	08 08	52,816.99	YES
0086 303757	300	300	2009-4300 DUMP TRUCK	2311	CENTRAL	1FDUAG78EB91216	P	07 10	29,682.00	YES
0086 303785	300	300	2011 FORD F450, 2311	2314	CENTRAL	1FDUAG78EB91216	P	01 11	79,682.00	YES
0086 303801	300	300	2011 FORD F450	2312	CENTRAL	1FDUAG78EB91216	P	01 11	119,927.00	YES
0086 303802	300	300	2011 FORD F450	6411	CENTRAL	1FDUAG78EB91216	P	03 11	88,688.00	YES
0086 303811	300	300	DOZER, CATERPILLAR D5K L6P		CENTRAL	DI100578	P	03 11	24,916.00	YES
0086 303812	300	300	BACKHOE 420E AW CATERPILLAR		CENTRAL	1FTFX1E99C887118	P	05 12	24,916.00	YES
0086 303813	300	300	BACKHOE 420E AW CAT TULA D5		CENTRAL	1FTFX1E99C887118	P	05 12	24,916.00	YES
0086 303840	300	300	2012 FORD F150 TRENT		CENTRAL	1FTFX1E99C887118	P	06 12	5,354.00	YES
0086 303841	300	300	2012 FORD F150 D5		CENTRAL	1FTFX1E99C887118	P	01 15	16,500.00	YES
0086 303842	300	300	2012 FORD F150 LYNN	6502	CENTRAL	12 10048	P	01 15	102,799.12	YES
0086 303877	300	300	ROTARY CUTTER		CENTRAL	12 10051	P	01 15	102,799.12	YES
0086 303883	300	300	BUSHOS	6526	CENTRAL	1P06105DH6M051729	P	01 15	102,799.12	YES
0086 303884	300	300	JOHN DEERE 6105 CAB TRACTOR/6526	6527	CENTRAL	1P06105DH6M051729	P	01 15	37,940.20	YES
0086 303885	300	300	JOHN DEERE 6105 CAB TRACTOR/6527	2304	CENTRAL	1P06105DH6M051729	P	01 16	165,617.00	YES
0086 303886	300	300	2016 FORD F550/2304	6702	CENTRAL	3A1AG0C7G0DU3069	P	01 16	6,800.00	YES
0086 303892	300	300	2016 FORD F550/2304			FTE242XG2002387	P			YES
0086 303894	300	300	2016 FREIGHTLINER 108SD TARTAN/6702							
0086 303895	300	300	TRAILER, 14' FELLING DROP DECK	6530	CENTRAL	12-10079	P	09 16	17,080.44	YES
0086 303906	300	300	BUSH HOG 3810-2	6526	CENTRAL	12-10061	P	09 16	17,080.44	YES
0086 303907	300	300	BUSH HOG 3810-2	2513	CENTRAL	3C6R8RGT7H6G13397	P	01 17	24,987.00	YES
0086 303912	300	300	2017 DODGE RAM	2514	CENTRAL	3C6R8RGT7H6G13397	P	01 17	24,987.00	YES
0086 303913	300	300	2017 DODGE RAM			3C6R8RGT7H6G13397	P	01 17	24,987.00	YES

0086 303916	300	300	2017 DODGE RAM	2512	CENTRAL	3C6R6K19HG13398	P	02 17	145,735.00	YES
0086 303918	300	300	2017 DODGE RAM	2511	CENTRAL					
0086 303922	300	300	2017 HYUNDAI LOADER	2307	CENTRAL	HHK7W500CH0000226	P	02 17	38,104.00	YES
0086 303924	300	300	2017 RAM 3500	12221	CENTRAL	3C7WRSBL4HG603708	P	02 17	39,617.00	YES
0086 303925	300	300	2017 RAM 3500	12275	CENTRAL	3C7WRSALBH6G19833	P	02 17	39,617.00	YES
0086 303929	300	300	SPRAY MISC ON SPRAY TRUCK	12275	CENTRAL	3C7WRSAL6HG619832	P	02 17	29,980.00	YES
0086 303930	300	300	2017 RAM 3500	1223	CENTRAL	3C7WRSAL4HG619831	P	03 17	39,617.00	YES
0086 303932	300	300	WELER ROAD WIDENER, WA30A		WIRE ROBERTS	WA30A-1270	P	02 18	28,338.00	YES
0086 303932	300	300	2018 FORD F-150 MIKE ROBERTS	6528	CENTRAL	1LFX1E57JMD6729	P	04 18	86,913.95	YES
0086 303981	300	300	TRACTOR/JOHN DEERE 613M/ROLL C	2322	CENTRAL	1L6130NKGH81261	P	04 18	37,954.00	YES
0086 303994	300	300	2018 DODGE RAM 3500/SEER BODY	6528	CENTRAL	3C7WRSALUG45392	P	04 18	67,017.00	YES
0086 303995	300	300	TIGER ROOM MOVER, BB-24 BOOY	6404	CENTRAL	HW03461	P	05 18	103,778.02	YES
0086 304000	300	300	BACKHOE LOADER CATERPILL 420H2	6404	CENTRAL	HW03463	P	08 18	121,661.42	YES
0086 304001	300	300	BACKHOE LOADER CATERPILL 420H2	6501	CENTRAL	1L600119	P	11 18	17,400.00	YES
0086 304003	300	300	ASPHALT ROLLER C88	6501	CENTRAL	11810800003	P	11 18	93,730.00	YES
0086 304005	300	300	BUSH HOG CUTTER, 3810	6413	CENTRAL	TL500377	P	11 18	105,968.48	YES
0086 304006	300	300	CW16 PNEUMATIC COMPACTOR DCA1	6530	CENTRAL	HW03864	P	12 18	85,430.75	YES
0086 304007	300	300	CATERPILLAR BACKHOE 420			FTCE3627WZ003977	P	12 18	8,250.00	YES
0086 304008	300	300	6130M CAB TRACTOR		CENTRAL	MH600395	P	11 18	424,734.15	YES
0086 304009	300	300	FT-141 18" DROP DECK TRAILER	6417	CENTRAL	A1815639	P	01 19	54,556.08	YES
0086 304010	300	300	AP6655 WTS ASPHALT PAVER		CENTRAL	B2WV4979	P	03 19	43,986.28	YES
0086 304011	300	300	BOBCAT MINI X E 50		SHOP	81600605343	P	03 19	29,995.00	YES
0086 304012	300	300	BAULI X8035 FORKLIFT	2118	CENTRAL	1M1PNA6GYLM004550	P	04 19	122,477.00	YES
0086 304018	300	300	2020 MACK P164T TRACTOR TRUCK		TULA	1FDVU82E75V27390	P	10 94	53,406.00	YES
0086 304019	300	300	1995 FORD LTR800 TRUCK D5		CENTRAL	1FTFW1E5LAD04353	P	04 20	39,787.00	YES
0086 304028	300	300	2020 FORD F150 PAYTON		STOCK PILE	1FTFW1E5LAD04353	P	02 01	89,682.00	YES
0086 304029	300	300	KOMATSU WHEEL LOADER		CENTRAL	A11277	P	01 02	12,848.48	YES
0086 304031	300	300	2002 CHEVROLET S-10 JOHN D.	6502	CENTRAL	1GCGS19W328178042	P	01 02	88,788.75	YES
0086 304033	300	300	2020 JOHN DEERE 6130M TRACTOR		CENTRAL	1L06130MKG947327	P	05 20	88,788.75	YES
0086 304034	300	300	2020 JOHN DEERE 6130M TRACTOR		CENTRAL	1L06130MKG921371	P	12 18	85,430.25	YES
0086 304046	300	300	6130M CAB TRACTOR							
0086 304151	300	300	BACKHOE, 420F2 CATERPILLAR	6422	CENTRAL	HW06017	P	07 20	108,502.59	YES
0086 304152	300	300	2020 PALMER TAZAH DUMP TRAILER	2119	TRAILER	1P924HS21A003701	P	08 20	32,810.00	YES
0086 304153	300	300	2020 PALMER TAZAH DUMP TRAILER	2117	TRAILER	1P924HS21A003702	P	08 20	32,810.00	YES
0086 304154	300	300	2021 MACK P164T TRUCK	2119	CENTRAL	1M1PNA6GYMMD07432	P	08 20	122,805.00	YES
0086 304155	300	300	2021 MACK P164T TRUCK	2117	CENTRAL	1M1PNA6GYMMD07491	P	11 19	137,988.21	YES
0086 304157	300	300	2020 MACK GR689 W/ WATER TANK	6501	CENTRAL	1M1G6BGC9YLM001597	P	05 20	88,788.75	YES
0086 304158	300	300	2020 JOHN DEERE 6130M TRACTOR		CENTRAL	1L06130MKG947098	P	12 20	63,973.88	YES
0086 304162	300	300	E30 R2 SERIES P82 CS2 BOBCAT		CENTRAL	B46G1281	P	12 20	93,193.76	YES
0086 304163	300	300	1770 T4 BOBCAT P89-C23	6411	CENTRAL	A16327305	P	12 20	110,511.00	YES
0086 304164	300	300	CATERPILLAR 420 07A BACKHOE LO	2118	TRAILER	1M1G1P53BM1435132	P	11 20	40,950.00	YES
0086 304165	300	300	2021 MAGNOLIA 50 TON LOWBOY TR	2523	CENTRAL	3C6R6KTBMG535948	P	02 21	24,530.00	YES
0086 304168	300	300	2021 RAM 1500 TRUCK	6503	CENTRAL	1P0610SELU0012449	P	01 21	61,177.88	YES
0086 304169	300	300	6105E CAB TRACTOR 87P70 HP		CENTRAL	4R7BF25JXMM205561	P	03 21	9,250.00	YES
0086 304172	300	300	TOP HAT TRAILER D4	2225	TULA	4R7BF25JXMM205562	P	03 21	9,250.00	YES
0086 304173	300	300	TOP HAT TRAILER D5		CENTRAL	4R7BF25JXMM205563	P	03 21	9,250.00	YES
0086 304174	300	300	TOP HAT TRAILER D2		CENTRAL	4R7BF25JXMM205564	P	03 21	9,250.00	YES
0086 304175	300	300	TOP HAT TRAILER D3		CENTRAL	4R7BF25JXMM205565	P	03 21	9,250.00	YES
0086 304176	300	300	2021 TANDAM AXLE DAY CAB	2225	CENTRAL	1M1G0R2GCMMD021631	P	03 21	71,985.00	YES
0086 304177	300	300	2021 TANDAM AXLE DAY CAB	2223	CENTRAL	1M1G0R2GCMMD021868	P	03 21	71,985.00	YES
0086 304178	300	300	2021 TANDAM AXLE DAY CAB	2225	CENTRAL	1M1G0R2GCMMD021869	P	03 21	71,985.00	YES
0086 304179	300	300	2021 TANDAM AXLE DAY CAB	2225	TULA	1M1G0R2GCMMD022091	P	03 21	71,985.00	YES
0086 304180	300	300	2021 TANDAM AXLE DAY CAB	2222	CENTRAL	1M1G0R2GCMMD022092	P	03 21	42,557.00	YES
0086 304181	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	GRADLE	1M1G0R2GCMMD022092	P	02 21	42,557.00	YES
0086 304184	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304185	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304189	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304190	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304191	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304192	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304193	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304194	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304195	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304196	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304197	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304198	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304199	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304200	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304201	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304202	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304203	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304204	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304205	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304206	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304207	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304208	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304209	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304210	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304211	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304212	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304213	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304214	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304215	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304216	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304217	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304218	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304219	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304220	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304221	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304222	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304223	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304224	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304225	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304226	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304227	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304228	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304229	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304230	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304231	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304232	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304233	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304234	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,991.00	YES
0086 304235	300	300	2020 M DBM-C-N REAR GRADLE BO	6503	DITCHER	30558	P	02 21	13,99	

0086 304443	300	300	DURAPATCHER		CENTRAL		4362011	P	01 01	7,789.99		
0086 304447	300	300	FORKLIFT		SHOP							
0086 305405	300	300	2019 RAM 3500 TRADESMAN 4WD	2316	CENTRAL	3CTWRTBL4KG884173		P	12 19	659.95	YES	
0086 305629	300	300	6000 GALLON STORAGE TANK		CENTRAL	1028		P	03 92	1,875.00	YES	
0086 301411	300	300	BLUE POINT AIR COMPRESSOR-TULA		TULA	9703019902		P	04 97	1,875.00	YES	
0086 301417	300	300	102 SAFETY ASSIST LIGHT		SHOP	30046		P	10 98	750	YES	
0086 301418	300	300	102 SAFETY ASSIST LIGHT		SHOP	30015		P	10 98	199	YES	
0086 301603	300	300	SPEEDAIR COMPRESSOR		SHOP	32694		P	01 80	2,255.00	YES	
0086 301618	300	300	LINCOLN 225 WELDER		SHOP	9422-907		P	12 89	1,973.00	YES	
0086 301637	300	300	LINCOLN PORTABLE WELDER, 2306	TRUCK 2311	SHOP	A1167168		P	12 90	4,950.00	YES	
0086 301639	300	300	DAYTON AIR COMPRESSOR, 2306		TIRE SHOP	1129891-064423		P	12 90	1,642.94	YES	
0086 302409	300	300	POWERMAX 25 TONCH		SHOP	PMK600-017331		P	03 01	654	YES	
0086 302422	300	300	WHEEL BALANCER, TIRE SHOP		TIRE SHOP	206306841		P	08 02	2,429.00	YES	
0086 302439	300	300	CHAIN SAW		TULA	256185929		P	11 02	1,032.00	YES	
0086 302443	300	300	MILWAUKEE CHOP SAW		SHOP	821A200164006		P	01 03	1,200.00	YES	
0086 303013	300	300	TANK TRAILER		SHOP			P	01 80	1,450.00	YES	
0086 303509	300	300	5500 GENERATOR		SHOP	24650		P	10 05	1,078.00	YES	
0086 303510	300	300	8500 GENERATOR, TIRE SHOP		TIRE SHOP	172163		P	10 05	3,400.00	YES	
0086 303549	300	300	PRESSURE WASHER, TIRE SHOP		TIRE SHOP	18123		P	06 06	1,013.98	YES	
0086 303557	300	300	THACKER REPEATER		SHOP			P	07 06	2,460.00		NO
0086 303617	300	300	HP PRINTER-LVNN		SHOP			P	01 07	149.95	YES	
0086 303643	300	300	MILWAUKEE CHOP SAW		SHOP	96011624		P	04 96	1,600.00	YES	
0086 303758	300	300	SECURITY SYSTEM		CENTRAL			P	08 08	428	YES	
0086 303764	300	300	SHARP COPIER, JUDY		SHOP	A812788		P	10 08	475	YES	
0086 303766	300	300	CHAIN SAW	2523	CENTRAL	276538948		P	01 09	2,900.50	YES	
0086 303777	300	300	STIHL CAIN SAW, 7311		SHOP	278619877		P	08 09	269.95	YES	
0086 303793	300	300	ICE MACHINE		SHOP	U508851		P	08 10	350	YES	
0086 303794	300	300	WEED EATER		SHOP	280259772		P	04 10	1,19.99	YES	
0086 303797	300	300	CHAINSAW, 450 HUSQVARNNA		SHOP	20102700542		P	11 10	1,300.00	YES	
0086 303805	300	300	PRESSURE WASHER, HUSQVARNNA		TULA	105026763		P	02 11	469.95	YES	
0086 303817	300	300	BRUSH TRIMMER, STIHL FS30NZ		SHOP	284639296		P	04 11	350	YES	
0086 303819	300	300	CHAINSAW, 460 HUSQVARNNA RANCHER		SHOP	20104180024		P	04 11	348.75	YES	
0086 303833	300	300	CONCRETE SAW, MODEL F5510		SHOP			P	02 12	1,400.00	YES	
0086 303834	300	300	SCANNER, GENIUS EVO		SHOP	RSE11172333		P	04 12	5,750.00	YES	
0086 303848	300	300	TIRE CHANGER, HUNTER TOOLSISE		TIRE SHOP	11F737890		P	10 12	359.99	YES	
0086 303852	300	300	POLE SAW, HUSQVARNNA 327PT55		SHOP	122700186		P	01 13	269.28	YES	
0086 303854	300	300	PRESSURE WASHER 4200		TULA	19856		P	02 13	794.2	YES	
0086 303856	300	300	18" CHAINSAW, HUSQVARNNA 450		BRENT LARSON	20123300877		P	02 13		YES	

0088 303980	300	300	AIR HAMMER		SHOP	NINFA0391	P	08 13	794.2	YES	BAD
0088 303983	300	300	DELL OPTIPEX 3010		UPSTAIRS	7608871	P	11 13	474	YES	
0088 303984	300	300	TR JACK, WROTC5019A		SHOP	1084P0055	P	11 13	588.95	YES	BAD
0088 303985	300	300	DELL OPTIPEX 3010		UPSTAIRS	8484021	P	01 14	339.99	YES	
0088 303986	300	300	MCS280 STIHL SAW		SHOP	283951204	P	07 14		YES	
0088 303988	300	300	SPREADER, SWISHER 11730		UPSTAIRS	L115 280005	P	11 15	339.99	YES	BAD
0088 303987	300	300	STIHL BLOWER, MOWBGS55		SHOP	502138691	P	05 15	325	YES	
0088 303989	300	300	SPREADER, SWISHER 11730		UPSTAIRS	L1150-28003	P	11 15	325	YES	BAD
0088 303990	300	300	SWISHER SPREADER		UPSTAIRS	L214-309047	P	11 14	2,486.61	YES	BAD
0088 303991	300	300	SWISHER SPREADER		SHOP	L114-309041	P	11 14	1,086.02	YES	
0088 303990	300	300	WELDER, MILLER MATIC 252		UPSTAIRS	MG140122N	P	04 16	504.95	YES	
0088 303905	300	300	COMPUTER, DELL OPTIPEX 3040		UPSTAIRS	28377002	P	07 16	1,197.00	YES	BAD
0088 303908	300	300	AIR IMPACT WRENCH, MG75		SHOP	16334536 TIRE SHOP	P	08 16	339.99	YES	
0088 303910	300	300	AIR/HYDRAULIC TRUCK JACK		SHOP	50-092138	P	11 16	2,150.00	YES	BAD
0088 303911	300	300	DUAL SLOPE LASER, GL42ZN		UPSTAIRS	16309815	P	01 17	281.99	YES	
0088 303917	300	300	DIAGNOSTIC SCANNER		CENTRAL	426SLE-559937	P	02 17	2,699.00	YES	
0088 303919	300	300	AIR GRINDER		SHOP	SHM16H17128	P	02 17	564.99	YES	
0088 303927	300	300	AIR COMPRESSOR		SHOP	80P287788	P	02 17	123.16	YES	
0088 303928	300	300	IMPACT WRENCH		SHOP	5P178080165	P	02 17	290.36	YES	
0088 303933	300	300	BLOWER, BG50		SHOP	510216861	P	04 17	649.95	YES	
0088 303934	300	300	TRIMMER, FS90R		SHOP	506765185	P	04 17	1,115.42	YES	
0088 303936	300	300	HYDRAULIC POST PULLER JACK		CENTRAL		P	04 17	275.76	YES	
0088 303945	300	300	STIHL WEED EATER, FS91R		UPSTAIRS	RHINO MODEL P13	P	04 17		YES	
0088 303946	300	300	STIHL CHAIN SAW, MS 362		CENTRAL	510697179	P	09 17	792.5	YES	
0088 303947	300	300	STIHL CHAIN SAW, MS 461		CENTRAL	182128839	P	09 17	17,896.13	YES	
0088 303948	300	300	BUSH HOG, 38310		CENTRAL	181615075	P	09 17	17,896.13	YES	
0088 303949	300	300	BUSH HOG, 38310		CENTRAL	1H8UR1172330022	P	10 17	665.96	YES	
0088 303950	300	300	3 TON FLOOR JACK FJ300		SHOP	1H8UR1172310023	P	10 17	675.27	YES	
0088 303951	300	300	IMPACT WRENCH, RAND 2858		SHOP	530018907	P	10 17	2,342.50	YES	
0088 303955	300	300	RADIO APX 1500 7/800		TRUCK 2223	SR17D	P	10 17	2,342.50	YES	
0088 303956	300	300	RADIO APX 1500 7/800		TRUCK 2221	466CTK0445	P	12 17	2,342.50	YES	
0088 303957	300	300	RADIO APX 1500 7/800		TRUCK 6702	466CTK0447	P	12 17	2,342.50	YES	
0088 303958	300	300	RADIO APX 1500 7/800		TRUCK 2304	466CTK0448	P	12 17	2,342.50	YES	
0088 303959	300	300	RADIO APX 1500 7/800		TRUCK 2333	466CTK0449	P	12 17	2,342.50	YES	
0088 303960	300	300	RADIO APX 1500 7/800		TRUCK 2314	466CTK0450	P	12 17	2,342.50	YES	
0088 303961	300	300	RADIO APX 1500 7/800		TRUCK 2307	466CTK0451	P	12 17	2,342.50	YES	
0088 303962	300	300	RADIO APX 1500 7/800		TRUCK 2316	466CTK0452	P	12 17	2,342.50	YES	
0088 303963	300	300	RADIO APX 1500 7/800		TRUCK 2275	466CTK0453	P	12 17	2,342.50	YES	
0088 303964	300	300	RADIO APX 1500 7/800		TRUCK 2118	466CTK0454	P	12 17	2,342.50	YES	
0088 303965	300	300	RADIO APX 1500 7/800		TRUCK 2512	466CTK0455	P	12 17	2,342.50	YES	
0088 303966	300	300	RADIO APX 1500 7/800		TRUCK 2508	466CTK0456	P	12 17	2,342.50	YES	
0088 303967	300	300	RADIO APX 1500 7/800		TRUCK 2219	466CTK0457	P	12 17	2,342.50	YES	
0088 303968	300	300	RADIO APX 1500 7/800		TRUCK 2224	466CTK0458	P	12 17	2,342.50	YES	
0088 303969	300	300	RADIO APX 1500 7/800		TRUCK 2222	466CTK0459	P	12 17	2,342.50	YES	
0088 303970	300	300	RADIO APX 1500 7/800		TRUCK 2511	466CTK0460	P	12 17	2,342.50	YES	
0088 303971	300	300	RADIO APX 1500 7/800		TRUCK 2511	466CTK0461	P	12 17	1,612.83	YES	
0088 303972	300	300	RADIO APX 1500 7/800		ASHLEY'S OFFICE	466CTK0462	P	12 17	1,612.83	YES	
0088 303973	300	300	RADIO APX 1000 7/800		TRUCK 2221	837CTX2252	P	12 17	1,612.83	YES	
0088 303975	300	300	RADIO APX 1000 7/800		TRUCK 2501	837CTX2254	P	12 17	1,612.83	YES	
0088 303976	300	300	RADIO APX 1000 7/800		CENTRAL	837CTX2255	P	12 17	1,612.83	YES	
0088 303978	300	300	RADIO APX 1000 7/800		BRENT'S TRUCK	837CTX2257	P	12 17	1,612.83	YES	
0088 303979	300	300	RADIO APX 1000 7/800		TRENT'S TRUCK	837CTX2258	P	12 17	1,370.00	YES	
0088 303980	300	300	RADIO APX 1000 7/800		TULA	837CTX2259	P	12 17	419.99	YES	
0088 303982	300	300	TSL-50 AIR/HYDR TRUCK JACK		SHOP	50-093569	P	10 17	985	YES	
0088 303984	300	300	ROTARY HAMMER DRILL DW D25501		SHOP	339490	P	02 18	349.95	YES	
0088 303988	300	300	CUT OFF SAW 14" STIHL		SHOP	182822966	P	03 18	599	YES	
0088 303989	300	300	STIHL CHAINSAW MS 250		SHOP	512150254	P	03 18	275.99	YES	

[illegible]

0092 S4P3619M	300	300	HILL ROAD							OVERLAY	C	05 13	288,919.75	ROAD/BIDGE	
0092 S4P3619S	300	300	SITES A-E							SHOULDER ROAD	C	09 20	313,393.70	ROAD/BIDGE	
0092 S4P3620M	300	300	STATE AID ROAD							PARIS TULA RD	C	12 13	228,122.16	ROAD/BIDGE	
0092 S4P3621M	300	300	STATE AID ROAD							COURNEYEWAY	C	10 13	222,481.67	ROAD/BIDGE	
0092 S4P3622M	300	300	STATE AID ROAD							OVERLAY	C	08 18	416,179.66	ROAD/BIDGE	
0092 S4P3625M	300	300	OVERLAY ROADS							CR 418, 430	C	09 18	92,065.86	ROAD/BIDGE	
0092 S4P3628M	300	300	CR 418, 430							BASE REPAIR	C	09 18	11,382,414.74	ROAD/BIDGE	
0092 S4P3629M	300	300	SPLINTER ORWOOD RD							SHOULDER LEVELING	C	09 18	544,572.94	ROAD/BIDGE	
0092 S4P3630M	300	300	CR 418, 430							OVERLAY STRIPING	C	09 20	441,993.63	ROAD/BIDGE	
0092 S4P3631M	300	300	WEST OXFORD LOOP								C	09 18	95,113.19	ROAD/BIDGE	
0092 S4P3632M	300	300	CR 418								C	09 03	10,039.88	ROAD/BIDGE	
0092 S4P3633M	300	300	NON STATE AID PAVED								C	09 04	16,305.63	ROAD/BIDGE	
0092 S4P3634M	300	300	NON STATE AID PAVED								C	09 04	227,809.52	ROAD/BIDGE	
0092 S4P3635M	300	300	UNPAVED NON-STATE AID ROADS								C	09 05	23,428.80	ROAD/BIDGE	
0092 S4P3636M	300	300	NON STATE AID PAVED								C	09 06	809,290.49	ROAD/BIDGE	
0092 S4P3637M	300	300	NON STATE AID PAVED								C	09 06	3,102,130.42	ROAD/BIDGE	
0092 S4P3638M	300	300	STATE AID PAVED								C	09 07	1,594,817.44	ROAD/BIDGE	
0092 S4P3639M	300	300	STATE AID PAVED								C	09 05	2,387,875.69	ROAD/BIDGE	
0092 S4P3640M	300	300	NON STATE AID PAVED 2007								C	09 03	16,400.00	ROAD/BIDGE	
0092 S4P3641M	300	300	STATE AID CON - REG. BALANCE								C	09 88	655,340.08	ROAD/BIDGE	
0092 S4P3642M	300	300	STATE AID CON - REG. BALANCE								C	09 09	640,207.00	ROAD/BIDGE	
0092 S4P3643M	300	300	STATE AID CON - REG. BALANCE								C	09 04	2,601,094.87	ROAD/BIDGE	
0092 S4P3644M	300	300	STATE AID CON - REG. BALANCE								C	05 10	2,630,503.96	ROAD/BIDGE	
0092 S4P3645M	300	300	STATE AID CON - REG. BALANCE								C	09 20	333,239.00	ROAD/BIDGE	
0092 S4P3646M	300	300	STATE AID CON - REG. BALANCE								C	09 18	150,551.17	ROAD/BIDGE	
0092 S4P3647M	300	300	STATE AID CON - REG. BALANCE								C	09 04	767,653.83	ROAD/BIDGE	
0092 S4P3648M	300	300	STATE AID CON - REG. BALANCE								C	09 09	192,257.39	ROAD/BIDGE	
0092 S4P3649M	300	300	STATE AID CON - REG. BALANCE								C	10 10	153,143.80	ROAD/BIDGE	
0092 S4P3650M	300	300	STATE AID CON - REG. BALANCE								C	09 07	580,378.29	ROAD/BIDGE	
0092 S4P3651M	300	300	STATE AID CON - REG. BALANCE								C	10 10	204,817.68	ROAD/BIDGE	
0092 S4P3652M	300	300	STATE AID CON - REG. BALANCE								C	11 10	549,656.99	ROAD/BIDGE	
0092 S4P3653M	300	300	STATE AID CON - REG. BALANCE								C	09 15	314,775.00	ROAD/BIDGE	
0092 S4P3654M	300	300	STATE AID CON - REG. BALANCE								C	07 15	200,149.00	ROAD/BIDGE	
0092 S4P3655M	300	300	STATE AID CON - REG. BALANCE								C	09 18	414,389.72	ROAD/BIDGE	
0092 S4P3656M	300	300	STATE AID CON - REG. BALANCE								C	09 18	270,982.00	ROAD/BIDGE	
0092 S4P3657M	300	300	STATE AID CON - REG. BALANCE								C	09 19	319,673.00	ROAD/BIDGE	
0092 S4P3658M	300	300	STATE AID CON - REG. BALANCE								C	09 18	248,955.01	ROAD/BIDGE	
0092 S4P3659M	300	300	STATE AID CON - REG. BALANCE								C	09 18	404,712.00	ROAD/BIDGE	
0092 S4P3660M	300	300	STATE AID CON - REG. BALANCE								C	09 18	341,689.00	ROAD/BIDGE	
0092 S4P3661M	300	300	STATE AID CON - REG. BALANCE								C	09 18	487,244.95	ROAD/BIDGE	
0092 S4P3662M	300	300	STATE AID CON - REG. BALANCE								C	09 21	277,928.78	ROAD/BIDGE	
0092 S4P3663M	300	300	STATE AID CON - REG. BALANCE								C	09 18	207,583.41	ROAD/BIDGE	
0092 S4P3664M	300	300	STATE AID CON - REG. BALANCE								C	06 11	39,393.80	ROAD/BIDGE	
0092 S4P3665M	300	300	STATE AID CON - REG. BALANCE								C	02 11	421,756.26	ROAD/BIDGE	
0092 S4P3666M	300	300	STATE AID CON - REG. BALANCE								C	06 11	226,387.32	ROAD/BIDGE	
0092 S4P3667M	300	300	STATE AID CON - REG. BALANCE								C	09 09	859,471.62	ROAD/BIDGE	
0092 S4P3668M	300	300	STATE AID CON - REG. BALANCE								C	10 10	257,782.56	ROAD/BIDGE	
0092 S4P3669M	300	300	STATE AID CON - REG. BALANCE								C	03 11	526,600.00	ROAD/BIDGE	
0092 S4P3670M	300	300	STATE AID CON - REG. BALANCE								C	11 10	422,635.61	ROAD/BIDGE	
0092 S4P3671M	300	300	STATE AID CON - REG. BALANCE								C	09 18	569,923.77	ROAD/BIDGE	
0092 S4P3672M	300	300	STATE AID CON - REG. BALANCE								C	09 04	94,700.63	ROAD/BIDGE	
0092 S4P3673M	300	300	STATE AID CON - REG. BALANCE								C	09 09	763,374.62	ROAD/BIDGE	
0092 S4P3674M	300	300	STATE AID CON - REG. BALANCE								C	09 09	1,117,006.30	ROAD/BIDGE	
0092 S4P3675M	300	300	STATE AID CON - REG. BALANCE								C	09 09	882,098.81	ROAD/BIDGE	
0092 S4P3676M	300	300	STATE AID CON - REG. BALANCE								C	09 18	1,002,525.37	ROAD/BIDGE	
0092 S4P3677M	300	300	STATE AID CON - REG. BALANCE								C	09 03	333,124.95	ROAD/BIDGE	
0092 S4P3678M	300	300	STATE AID CON - REG. BALANCE								C	09 04	158,805.79	ROAD/BIDGE	
0092 S4P3679M	300	300	STATE AID CON - REG. BALANCE								C	09 04	113,872.825.17	ROAD/BIDGE	
0092 S4P3680M	300	300	STATE AID CON - REG. BALANCE								C	09 06		ROAD/BIDGE	

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Justice Court

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

Sticker Number: 1160461

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

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
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

The following asset(s) are no longer useful to Lafayette County and have been designated as surplus or junk and are to be disposed of as indicated by each asset.

ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
250847	Dell Projector -- obsolete, not working		
251210	Dell Computer - obsolete		
251222	Computer - obsolete		
251263	Dell Laptop - obsolete		
251360	Copier - obsolete		
251379	Viewsonic Projector - obsolete		
250987	Dell Projector - obsolete		
250933	Desktop computer - obsolete		
251349	HP P2 1310 Desktop - obsolete		
251303	Server, HP Proliant - obsolete		
100511	HP Designjet 1050C - broken		
250986	Dell Laptop - obsolete		
250868	Air Pack - obsolete		
251290	Air Pack - obsolete		
251292	Air Pack - obsolete		
251289	Air Pack - obsolete		
250882	Air Pack - obsolete		
250846	Air Pack - obsolete		
250927	Air Pack - obsolete		
251291	Air Pack - obsolete		

[illegible]

LAFAYETTE COUNTY 2021/2022
COUNTY EXTENSION
FIXED ASSET LIST BY LOCATION
FOR PERIOD 12/10/1817 THROUGH 09/30/

RUN-TIME 01/10/2

3

2022

PAGE 0089

INVENTORY NUMBER	LOC CD	ASGN CD	DESCRIPTION	MFG CD	SERIAL NUMBER	USE ACQ	TRANS DATE	COST
0082 631244	631	631	STORAGE BUILDING			P	12 07	9,420.00 Old Office has been rem
0088 631236	631	631	CHALLENGER SYSTEM		44081	P	07 05	580 Yes Horse Bowl
0088 631240	631	631	PHONE SYSTEM			P	02 06	1,485.00 Yes
0088 631241	631	631	DELL LAPTOP		25656692077	P	10 06	3,536.00 Yes in our office
0088 631246	631	631	TYPEWRITER		Y108F00256	P	10 08	399.99 Removed from Inv
0088 631253	631	631	EZI WEIGH 2 SYSTEM W/PLATFORM		557401	P	03 11	1,830.00 Lance Newman
0088 631254	631	631	SKEET THROWER AERIAL ASSAULT 3		001-001623-031911	P	07 12	325 Steven Tucker
0088 631255	631	631	REFRIGERATOR, MILITARY		VS22996790	P	08 12	684.09 Yes MSU Kitchen area
0088 631257	631	631	PRINTER, HP OJ PRO 8720		CN858C60BZ	P	09 18	299.99 Yes, Steven Tucker
0088 631258	631	631	APPLE SMART WATCH		PHLVOEKJ5X0	P	06 18	343.99 Steven Tucker
0088 631259	631	631	DELL HD LAPTOP		5W7Y412	P	06 18	285.8 Yes in our office
0088 631264	631	631	PRINTER AIO HP/9020		TI965461DX	P	08 19	458.97 Yes, Lance Newman
0088 631267	631	631	EUHOMY ICE MAKER MACHINE		2009004523	P	12 20	214.99 Yes MSU Kitchen area
0088 631268	631	631	50" ROTARY TILLER		1647308	P	01 21	1,999.00 Margaret Webb
			TOTAL A			SSET V	ALUE	21,862.82

LAFAYETTE COUNTY 2021/2022

CIRCUIT CLERK

FIXED ASSET LIST BY LOCATION

FOR PERIOD 12/10/1817 THROUGH 09/30/

PAGE 0006

RUN-TIME 01/10/2 3
INVENTORY LOC ASSN DESCRIPTION
NUMBER CD CD

2022
MFG SERIAL
CD NUMBER
USE ACQ TRANS DATE COST

PORTABLE - IN MAIL ROOM - CIRCUIT HOLDS FILES FOR COURT									
IN MAIL ROOM - CIRCUIT									
0088 102251	102	102							
0088 102253	102	102							
0088 102254	102	102							
0088 102255	102	102							
0088 102257	102	102							
0088 102258	102	102							
0088 102259	102	102							
0088 102260	102	102							
0088 102261	102	102							
0088 102262	102	102							
0088 102263	102	102							
0088 102264	102	102							
0088 102265	102	102							
0088 102266	102	102							
0088 102267	102	102							
0088 102271	102	102							
0088 102272	102	102							
0088 102274	102	102							
0088 102275	102	102							
0088 102276	102	102							
0088 102277	102	102							
0088 102278	102	102							
0088 102279	102	102							
0088 102280	102	102							
0088 102281	102	102							
0088 102282	102	102							
0088 102283	102	102							
0088 102284	102	102							
0088 102285	102	102							
0088 102286	102	102							
0088 102287	102	102							
0088 102288	102	102							
0088 102289	102	102							
0088 102290	102	102							
0088 102291	102	102							
0088 102292	102	102							
0088 102294	102	102							

LAFAYETTE COUNTY 2021/2022

CIRCUIT CLERK

FIXED ASSET LIST BY LOCATION

FOR PERIOD 12/10/1817 THROUGH 09/30/

PAGE 0007

PORTABLE - IN MAIL ROOM - CIRCUIT HOLDS FILES FOR COURT									
IN MAIL ROOM - CIRCUIT									
0088 102295	102	102							
0088 102296	102	102							

0088 102634	102	102	VISIONTECH DOC SCANNER 3125	1AMH120623	P	11 12	482.66	LAUREN'S SCANNER
0088 102640	102	180	TSX VOTING SYSTEM	266437	A	05 06	3,117.00	TRADED IN TO ESS IN 2020
0088 102641	102	180	TSX VOTING SYSTEM	270201	A	05 06	3,117.00	TRADED IN TO ESS IN 2020
0088 102647	102	102	XEROX DOCUMENT SCANNER	471186E12	P	01 14	373.66	BETH'S SCANNER
0088 102649	102	102	VOTER ID CAMERA LOGITECH C920				99.99	CIVIL SIDE - FRONT COUNTER
0088 102667	102	180	PORTABLE A/C UNIT MOD# PS-121A	508301E18	8:00 PM	04 15	723.62	ON CHRIS' INVENTORY - ACCOUNTED FOR
0088 102668	102	180	PORTABLE A/C UNIT MOD# PS-121A	508301E18	7:00 PM	04 15	723.61	ON CHRIS' INVENTORY - ACCOUNTED FOR
0088 102672	102	102	OPTIPLEX 3020	48821MS2	P	12 15	1,095.54	FRONT DESK RT SIDE COMPUTER - CIVIL SIDE
0088 102681	102	102	IBM TYPEWRITER, MODEL 5	6747-11-152-8503	P	01 17	475	CIRCUIT CLERK MAIL ONE - BUT NO STICKER

LAFAYETTE COUNTY 2021/2022
 CIRCUIT CLERK
 FIXED ASSET LIST BY LOCATION
 FOR PERIOD 12/10/1817 THROUGH 09/30/
 RUN TIME 01/10/2 3
 INVENTORY LOC ASGN DESCRIPTION
 NUMBER CD CD
 2022
 MFG SERIAL USE TRANS COST
 CD NUMBER ACQ DATE

0088 102721	102	102	OPTIPLEX 3050 COMPUTER	6131WK2	P	10 17	651.67	PUBLIC COMPUTER - CIVIL SIDE
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FIXED ASSET LIST BY LOCATION
FOR PERIOD 12/10/1817 THROUGH 09/30/

2022

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INVENTORY LOC ASGN DESCRIPTION
NUMBER CD CD

MFG SERIAL
CD NUMBER

USE TRANS
ACQ DATE COST

0088 102622	180	180	VOTING MACHINE, ACQUIVOTE TSX	285819	P	09 12	500	TRADED IN TO ESS IN 2020
0088 102623	180	180	VOTING MACHINE, ACQUIVOTE TSX	284122	P	09 12	500	TRADED IN TO ESS IN 2020
0088 102624	180	180	VOTING MACHINE, ACQUIVOTE TSX	280130	P	09 12	500	TRADED IN TO ESS IN 2020
0088 102625	180	180	VOTING MACHINE, ACQUIVOTE TSX	285887	P	09 12	500	TRADED IN TO ESS IN 2020
0088 102626	180	180	VOTING MACHINE, ACQUIVOTE TSX	278766	P	09 12	500	TRADED IN TO ESS IN 2020
0088 102627	180	180	VOTING MACHINE, ACQUIVOTE TSX	287921	P	09 12	500	TRADED IN TO ESS IN 2020
0088 102628	180	180	ACQUIVOTE TSX TOUCH SCREEN UNIT	291444	P	10 12	500	TRADED IN TO ESS IN 2020
0088 102629	180	180	ACQUIVOTE TSX TOUCH SCREEN UNIT	292317	P	10 12	500	TRADED IN TO ESS IN 2020
0088 102630	180	180	ACQUIVOTE TSX TOUCH SCREEN UNIT	282280	P	10 12	500	TRADED IN TO ESS IN 2020
0088 102631	180	180	ACQUIVOTE TSX TOUCHSCREEN UNIT	292316	P	10 12	500	TRADED IN TO ESS IN 2020
0088 102632	180	180	ACQUIVOTE TSX TOUCHSCREEN UNIT	292268	P	10 12	500	TRADED IN TO ESS IN 2020
0088 102633	180	180	SHARP CORNER, M264N	25028075	P	11 12	2,856.80	ELECTIONS - 3RD FLOOR
0088 102639	180	180	DELL OPTIPLEX 3010	110712-11	P	04 13	99.7	OLD ELECTION COMPUTER - NEED TO DELETE - SENT DELETION FORM 4/11/2023
0088 102655	180	102	DELL OPTIPLEX 3020	F515842	P	04 15	888.77	OLD ELECTION COMPUTER - NEED TO DELETE - SENT DELETION FORM 4/11/2023

0088 102757	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219382934	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102758	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219382963	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102759	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219383018	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102760	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219383034	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102761	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219383051	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102762	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219383696	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102763	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219383700	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102764	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219383701	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102765	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219390308	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102766	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391233	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102767	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391825	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102768	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391949	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102769	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391954	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102770	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391957	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102771	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391977	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102772	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391980	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102773	180	180	EXPRESS VOTE BMD TERMINAL (BLACK BAGS)	EV0219391983	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM

LAFAYETTE COUNTY 2021/2022
ELECTIONS

FIXED ASSET LIST BY LOCATION
FOR PERIOD 12/10/1817 THROUGH 09/30/

2022

PAGE 0030

0088 102774	180	180	EXPRESS VOTE BMD TERMINAL	EV0219392012	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102775	180	180	EXPRESS VOTE BMD TERMINAL	EV0219392045	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102776	180	180	EXPRESS VOTE BMD TERMINAL	EV0219392097	P	10 20	3,605.00	IN BASEMENT - ELECTIONS ROOM
0088 102777	180	180	LAPTOP COMPUTER WITH ROUTER	801460094	P	10 20	1,480.00	JEFF'S OFFICE - BOD LAPTOP
0088 102778	180	180	COMPACT COLOR PRINTER	AK9801647740	P	10 20	2,975.00	JEFF'S OFFICE - BOD PRINTER
0088 102779	180	180	COMPACT COLOR PRINTER	AK9801647540	P	10 20	2,975.00	JEFF'S OFFICE - BOD PRINTER

**LAFAYETTE COUNTY
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

The following asset(s) are no longer useful to Lafayette County and have been designated as surplus or junk and are to be disposed of as indicated by each asset.

ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
233613	Dispatch Console	Integrated	
220264	Router-NIC Dispatch	Replaced by CSpire	
233258	Becky's Cell phone	Disposed of	
233259	Shore Computer	Disposed of	
233278	IPAD Jason Busby	Changing to Paul Lytle	
233285	Chair 3156 HR	Dunsmuir - MRSA	
233244	Dispatch Console	Disposed of	
233260	Dell Server	Disposed of	
233261	HP Back up CAD 2010	Disposed of	
233282	iPhone 7 Jason Busby	Traded in	
233297	iPhone 10 Jason Busby	Changing to Paul Lytle	
233256	Radio S&R Truck	Disposed of	
233227	Union Radio	Disposed of	
220264	Router for AGIS/ATM	Returned to AT&T	

Methods of sale/removal provided for in §17-25-25:

1=Public Sale

2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)

3=Public Auction Indicate date/place of auction (Gov.deals)

4=Zero Value disposal, requires completion of "Zero Value Determination" section (over)

5=Transfer to Federal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over)

[illegible]

1=Public Sale
2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
3=Public Auction Indicate date/place of auction (Gov.deals)
4=Zero Value disposal, requires completion of "Zero Value Determination" section (over)
5=Transfer to Federal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over)

**LAFAYETTE COUNTY
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

The following asset(s) are no longer useful to Lafayette County and have been designated as surplus or junk and are to be disposed of as indicated by each asset.

ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
101505	Widmer T3-LED Date/Time Stamp		
101616	Rapidprint AR-E Time Stamp		
101494	Rapid Print ARL-E Time/Date Stamp		
101605	Dell Optiplex 790 SSF	done 8-5-22	
101604	Dell Optiplex 790 SSF	done 8-5-22	
101627	Optiplex 3020	done 7-12-22	
101495	Passport Printer ^{DNPI DW500}	done 8-5-22	
101585	Brother Printer	done 8-5-22	
101611	Scanner, Fujitsu	done 9-17-21	
101593	Fujitsu Scanner		
101612	Fujitsu scanner	done 7-12-22	
101294	Sharp AR-M550U	done 3-24-22	
101594	Fujitsu-scanner		
101607	Printer, Zebra ^{LP2824-Z}		
163218	HP Printer-460		

Methods of sale/removal provided for in §17-25-25:

Sherry Wall
4/20/23

- 1=Public Sale
- 2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
- 3=Public Auction indicate date/place of auction (Gov.deals)
- 4=Zero Value disposal, requires completion of "Zero Value Determination" section (over)
- 5=Transfer to Federal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over)

LAFAYETTE COUNTY **INVENTORY CONTROL** **REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

The following asset(s) are no longer useful to Lafayette County and have been designated as surplus or junk and are to be disposed of as indicated by each asset.

ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
163221	HP Laptop		
163226	Laptop		
163231	HP Laptop, Pavilion G7		
163234	Laptop, HP Pavilion 17-E135NR		
163236	Laptop, HP Pavilion		
163237	Printer, HP Office Jet		
101608	Scanner, Fujitsu F16130-30		
101586	Laminator Machine		
163224	Printer		
101276	Gateway 300L PC		
101288	Dell computer, Public		
101293	Dell computer, Public		
01576	Dell desktop computer		
101247	Monitor		
101289	Dell computer - Court Room 2		

Methods of sale/removal provided for in §17-25-25:

- 1=Public Sale
- 2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
- 3=Public Auction indicate date/place of auction (Gov.deals)
- 4=Zero Value disposal, requires completion of "Zero Value Determination" section (over)
- 5=Transfer to Federal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over)

Benny Wall
4/20/23

Removal Form revised 3.2014

[illegible]

Pherry Wall 4/20/23

- 1=Public Sale
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**LAFAYETTE COUNTY
INVENTORY CONTROL
REQUEST FOR REMOVAL OF ASSET FROM RECORDS**

The following asset(s) are no longer useful to Lafayette County and have been designated as surplus or junk and are to be disposed of as indicated by each asset.

ASSET #	DESCRIPTION	INDICATE LOCATION OF DISPOSAL or WHO WILL POSSESS ASSET ONCE REMOVED FROM LAFAYETTE COUNTY.	IF SOLD INDICATE METHOD (SEE KEY AT BOTTOM)
101604	Dell Computer	Chancery Clerk	
101491	HP Monitor	Chancery Clerk	
101605	Dell Computer	Chancery Clerk	
101495	Passport Printer	Chancery Clerk	
101585	Brother Printer	Chancery Clerk	

Methods of sale/removal provided for in §17-25-25:

1=Public Sale

2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)

3=Public Auction indicate date/place of auction (Gov.deals)

4=Zero Value disposal, requires completion of "Zero Value Determination" section (over)

5=Transfer to Federal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over)

Johnny Wale
8/5/2022

Removal Form revised 3.2014

The following asset(s) are no longer useful to Lafayette County and have been designated as surplus or junk and are to be disposed of as indicated by each asset.

[illegible]

Methods of sale/removal provided for in §17-25-25:

- 1=Public Sale
2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
3=Public Auction indicate date/place of auction (Gov. deals)
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[illegible]

1=Public Sale
2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
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5=Transfer to Federal, State or Local Governing Authority, requires completion of "Transfer of Asset to Other Agency" section (over)

Cherry Wee
3/24/22

Removal Form revised 3.2014

[illegible]

1=Public Sale
2=Private Sale *Value cannot exceed \$1,000, requires completion of "Private Sale Determination" section (over)
3=Public Auction indicate date/place of auction (Gov.deals)
4=Zero Value disposal, requires completion of "Zero Value Determination" section (over)
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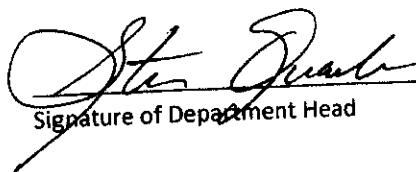
Sherry Wace
9/17/21

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Delete From: Lafayette County Emergency Management

Description	Property No.	Serial No.	MOHS
			Asset No.
Garmin GPS	251273	118667744	

Reason for deletion: The items listed above are obsolete and no longer of any use to Lafayette County Emergency Management.



Signature of Department Head

4/20/23

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 and 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.