


ORDER: AUTHORIZE DELETION OF FIXED ASSETS

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

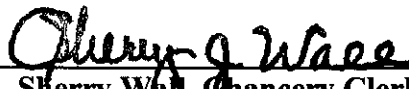
The vote on the motion was as follows:

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 3rd day of July, 2023.



Mike Roberts, President
Board of Supervisors



Sherry Wallace, Chancery Clerk

Lafayette County Sheriff's Dept.

Carri Draper

6/27/23

Removal Form revised 9.2014

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)
201256	Iphone (Wilburn)	Swapped for another	
201197	Iphone (Bundren)	Swapped for another	
201254	Iphone (Bundren)	swapped for another	
201512	Black 45 Gen5 (BWHC/OT)	Given to deputy	
200980	Breath Alcohol Tester	as retirement	
	(serial # 1238442)	destroyed	
201316	Taser (serial # X3000A/F6)	Sent back to Axon	
		for replacement.	

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)

8/15


ORDER: AUTHORIZE BUDGET AMENDMENTS

Motion was made by Brent Larson, duly seconded by Chad McLarty, to authorize budget amendments.

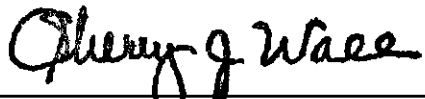
The vote on the motion was as follows:

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 3rd day of July, 2023.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

Budget Amendments

approve

7/3/2023

Account	Increase/Decrease	Revenue/Expense	Amount	
001 151 544	Increase	Expense	\$ 5,000.00	additional cost for fire panels
001 151 919	Increase	Expense	\$ 29,000.00	air conditioner for beside communicate
001 251 922	Increase	Expense	\$ 85,000.00	10 storm shelters
001 151 911	Increase	Expense	\$ 85,000.00	B&G new building
001 151 581	Increase	Expense	\$ 16,000.00	
001 160 919	Increase	Expense	\$ 4,065.00	
001 162 603	Increase	Expense	\$ 7,000.00	county court office supplies
001 162 919	Increase	Expense	\$ 4,200.00	county court office equipment
001 163 919	Increase	Expense	\$ 1,000.00	youth court office equipment
001 200 570	Increase	Expense	\$ 82,000.00	two years of insurance paid in same FY
007 000 268	Increase	Revenue	\$ 400,000.00	earnest money from bond issue revenue
007 100 556	Increase	Expense	\$ (232,500.00)	expenses from bond issue
033 000 240	Increase	Revenue	\$ 168,852.00	HAVA money from state
003 180 922	Increase	Expense	\$ (38,750.00)	non budgeted expense
106 250 919	Increase	Expense	\$ 458,116.00	Vehicle from last year paid in this year
137 000 383	Increase	Revenue	\$ 316,715.00	proceeds from sale
137 690 556	Increase	Expense	\$ 15,500.00	
137 690 581	Increase	Expense	\$ 3,500.00	
160 350 581	Decrease	Expense	\$ (7,815.00)	
160 350 900	Increase	Expense	\$ 7,815.00	
400 340 915	Increase	Expense	\$ 32,798.00	2022 Ram 1500 truck
001 340 919	Increase	Expense	\$ 3,599.00	trailer for litter crew