


**ORDER: AUTHORIZE DELETION OF FIXED ASSETS**


Motion was made by Brent Larson, 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 18<sup>th</sup> day of September, 2023.

  
\_\_\_\_\_  
Mike Roberts, President  
Board of Supervisors

  
\_\_\_\_\_  
Sherry Wall, Chancery Clerk

# LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

DATE: 9/8/23  
DEPARTMENT: CIRCUIT COURT

DESCRIPTION OF ITEM DELETING (INCLUDING BRAND NAME):  
LEXMARK PRINTER

LOCATION: LAFAYETTE COUNTY CIRCUIT CLERK'S OFFICE - CIVIL SIDE

STICKER NUMBER: 40638D66038PG

STICKER NUMBER: \_\_\_\_\_

STICKER NUMBER: \_\_\_\_\_

STICKER NUMBER: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_

STICKER NUMBER: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_



REASON FOR DELETION: PRINTER DIED - PER IT, WOULD BE MORE EXPENSIVE TO FIX  
VS. REPLACING.

*Jeff Bowby*  
SIGNATURE OF DEPARTMENT HEAD

9/8/23  
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

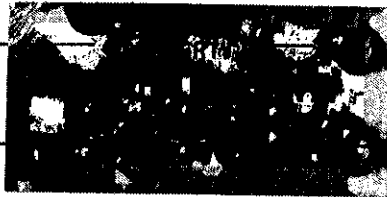
# LAFAYETTE COUNTY

## CAPITAL ASSET DELETION FORM

Department: County Admin

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

Sticker Number: \_\_\_\_\_



Serial Number: 327QB21

Reason for deletion: Old system - Replaced w/new computer

\_\_\_\_\_  
Signature of Department Head

\_\_\_\_\_  
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.

[illegible]

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