

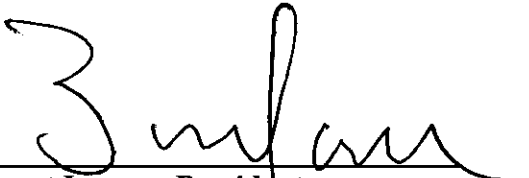
ORDER: AUTHORIZE DELETION OF FIXED ASSETS

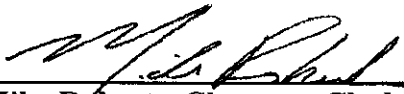
Motion was made by John Morgan, duly seconded by Greg Bynum, to authorize deletion of fixed assets

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor John Morgan, voted yes
Supervisor Tim Gordon, voted yes
Supervisor Scott Allen, voted yes
Supervisor Greg Bynum, voted yes

After the vote, President Larson, declared the motion carried, this the 20th day of February, 2024.


Brent Larson, President
Board of Supervisors


Mike Roberts, Chancery Clerk

11/15/15. um

**LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM**

Transferred To : Road

Transferred From : Building

Description of item transferring (including brand name): _____

IPad pro

Property Number : 100575

Serial Number : NTHC 814-0615

The above inventory control information is true and correct.

Signature of Department Head -Transferring

Date

Signature Of Department Head -Receiving

Date

LAFAYETTE COUNTY

CAPITAL ASSET DELETION FORM

Department: Building Inspector

Description of item deleting (including brand name): Optiplex 3020

Sticker Number: 100543

Serial Number: 83CP482

Reason for deletion: salvage

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.

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Building Inspector

Description of item deleting (including brand name): Dell Optiplex 3020

Sticker Number: 100538

Serial Number: F1HRB42

Reason for deletion: salvage

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: _____

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Building Inspector

Description of item deleting (including brand name): Cellphone Iphone 6

Sticker Number: 100541

Serial Number: _____

Reason for deletion: salvage

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.

11/15/15. Wm

**LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM**

Transferred To : Thud

Transferred From : Building

Description of item transferring (including brand name): _____

GPS 610

Property Number : 100577

Serial Number : 7239

The above inventory control information is true and correct.

Signature of Department Head -Transferring

Date

Signature Of Department Head -Receiving

Date

11/15/10. Wm

LAFAYETTE COUNTY
CAPITAL ASSET TRANSFER FORM

Transferred To : Road

Transferred From : Building Dep.

Description of item transferring (including brand name):

Optiplex 7470 Penton Corner

Property Number : 100547

Serial Number : 80AD

The above inventory control information is true and correct.

Signature of Department Head -Transferring

Date

Signature Of Department Head -Receiving

Date

RUN TIME 01/10/2	3	LOC	ASGN	DESCRIPTION	MFG	SERIAL	USE	TRANS	COST
INVENTORY	CD	CD	CD		CD	NUMBER	ACQ	DATE	
0086 100565	125	125	125	2019 DODGE RAM 1500 2X4		1C6RRGFT1K5728880	P	12 19	21,500.00 Keith's truck
0086 100576	125	125	125	2020 DODGE RAM 1500		1C6RR7FG5LS133234	P	07 20	23,002.00 Erik's truck
0086 303765	125	125	125	2009 CHEVROLET SILVERADO		3GCEK13C196126338	P	10 09	25,376.10 Spare. Currently parked at the Business Center
0086 303804	125	125	125	2011 FORD F150		1FTFW1E7F68KD13024	P	02 11	25,175.00 Joel's truck
0088 100538	125	125	125	DELL OPTIPLEX 3020		F1HRB42	P	04 15	1,054.50 No longer in use. Located in Keith's office. Needs to be deleted.
0088 100539	125	125	125	MICROSOFT SURFACE PRO 4		32717153953	P	12 15	1,273.02 Joel's take home and truck computer
0088 100541	125	125	125	CELLPHONE-IPHONE 6, D ARBUCKLE		3.55394E+13	P	04 16	0 No longer in use. Located in Joel's office. Needs to be deleted
0088 100543	125	125	125	OPTIPLEX 3020		83CP482	P	03 16	881.48 No longer in use. Located in Keith's office. Needs to be deleted.
0088 100546	125	125	125	COMPUTER, DELL OPTIPLEX 3040		DF8XD2	P	10 16	1,086.02 Keith's desktop
0088 100547	125	125	125	MICROSOFT SURFACE PRO 4		5768254153	P	05 18	909.46 In Erik's office
0088 100549	125	125	125	MX2630N MFP SPHINK COPIER		8502885X00	P	02 19	3,411.50 Shared printer/copier
0088 100556	125	125	125	IPHONE8 KEITH RAY 816-2744		3.53219E+14	P	12 19	0 Keith's phone
0088 100558	125	125	125	IPHONE 8, ERIK JONES 816-4878		3.53219E+14	P	12 19	0 Erik's phone
0088 100566	125	125	125	OPTIPLEX 7470 LEIGH NORRIS		R7X2WPE20098Q0687A0	P	12 00 PM 01 20	1,461.30 Leigh's desktop
0088 100567	125	125	125	OPTIPLEX 7470 PAYTON CONNER		R7X2WPE20098Q0680A0	P	12 00 PM 01 20	1,461.30 Payton's desktop. Needs to be transferred to the Road Dept.
0088 100568	125	125	125	OPTIPLEX 7470 ERIK JONES		R7X2WPE20098Q0697A0	P	12 00 PM 01 20	1,461.30 Erik's desktop
0088 100575	125	125	125	IPAD PRO, P CONNER 816-0615		DMPC90K4NTHC	P	06 20	987 In Paytons Road Dept. truck. Needs to be transferred to the Road Dept.
0088 100577	125	125	125	GPS "GL0" 2		SP9025639	P	06 20	117.56 In Paytons Road Dept. truck. Needs to be transferred to the Road Dept.
0088 100578	125	125	125	PRINTER, HP DESIGNJET T830		CN03H8M06M	P	06 20	6,195.00 Plotter in Erik's office
20				TOTAL A			SSET V	ALUE	115,347.54

NEEDS TO BE ADDED
100581
Joel's Desktop
Joel's phone