

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 15th day of April, 2024.



**Brent Larson, President
Board of Supervisors**



Mike Roberts, Chancery Clerk

LAFAYETTE COUNTY CAPITAL ASSET DELETION FORM

Department: Road

Description of item deleting (including brand name):

2023 Dodge Ram 1500

Sticker Number: 304252

Serial Number: ~ D5564319

Reason for deletion: Totaled, insurance Buy Back

Pg#1

Signature of Department Head

10/25/2023

Date

Kat Vird

County Administrator

4/10/2024

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

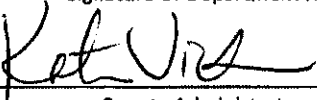
Department: Solid waste

Description of item deleting (including brand name): Samsung Galaxy- Scanner

Sticker Number: 

Serial Number: 089674189505522436

Reason for deletion: Doesn't work

Signature of Department Head

County Administrator

Date
4/10/24
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.

FIXED ASSETS MASTER
 APRIL 03, 2024

*new phone/scanner
 # 304062*

INVENTORY NO.	088 303939	OTHER FURNITURE AND EQUIPMENT		
SERIAL NO.		SAMSUNG GALAXY 8162978, SCANNER		- SN
GL DEPARTMENT	340	089674189505522436 MFG.		
ASSIGNMENT	340	SANITATION & WASTE REMOVAL		
		SANITATION		
ACQ INVENTORY	06/01/2017	P	PURCHASED	
VENDOR/INVOIC				Asset Value
PURCHASE DATE	06/01/2017		MINUTE BOOK & PAGE	0 0.00
ADDED BY STA	09/01/2017 11:29		TAGGED BARCODE	
LST INVENTORY	Date	HR	Asset Life-MN	Salvage Value
		00	1	0.00
DEPRECIATION			Expense Accumulated	Depreciation
			0.00 0	0.00
DISPOSAL DATE				Sales Value
			MINUTE BOOK & PAGE	0 0.00

F24 CLOSE

4/2/24

Removal Form revised 5.2014

**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)
201333	Dell computer Serial # 75VRL43	Sallyport	
200352	Sharp Copier	Storage - Ranger to dispose of.	
201330	Dell computer Serial # 95VRL43	Sallyport	
201218	2018 Ford Explorer VIN # 1Fm5K8AR7JGB11919	moved to lot to sell	
201216	2018 Ford Explorer VIN: 1Fm5K8AR3JGB11920	moved to lot to sell	
201184	2016 Dodge Charger VIN: 2C3CDXBG45H144232	moved to lot to sell	

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)