LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: Oct. 18, 2016 2. AGENDA ITEM: ☐ Appointments Bids/Purchases Claims Contracts/agreements/leases Grants Land Use: Variances/Board App/Plats Proclamations Public Hearings/Rules & Reg's Reports & Public Petitions Resolutions X Other: Asset disposal 3. DEPARTMENT: Sheriff APPLICANT: Sheriff **AGENT: Undersheriff Hillegas** 4. DESCRIPTION: Consideration of a request by the Sheriff's department to dispose of 6 Havis Docking Stations. Amount \$ From To 5. DOCUMENTATION: 1 Originals Clerks Use Only: Commissioner Signatures Heath Co Attny Holmes Assist Co Attny Thompson Ash Kailey_ Grants Manager____ Action Outside Agency____

Postponed/Tabled

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number:	92165	Asset Number:	
Asset Description: Hav	is Docking	Station	
Asset Manufacturer: H	avis		
Asset Model Number:			
Serial Number: 0611-1	2110-4748		
Asset Type:		Assigned Location	ı:
Deletion Code: DS-DEST	ROYED	Deletion Date:/(0 118 116
Sold/Traded to Whom	:		
Asset Value:			
Voucher Number:		Vendor Number	<u> </u>
Acquisition Date:	1	Acquisition Check	Number:
Dept. Head Signature:	Lie	uto'	Date: 101 51 16
Commissioner's Signat	ture:		Date:/
<u>A</u> :	CCOUNTING	G DEPARTMENT USE O	<u>VLY</u>
Entered By:		Date:	/ /
Action:			

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number:	92158	Asset Number:	
Asset Description:	Havis Docking Sta	tion	
Asset Manufacture	er: Havis		
Asset Model Numb	oer:		
Serial Number: 06	11-P110-4726		
Asset Type:		Assigned Location:	
Deletion Code: DS-	DESTROYED	Deletion Date:	118 116
Sold/Traded to Wl	hom:		
Acquisition Date:		Acquisition Check N	Number:
Dept. Head Signat	ure:	a ·	Date 20 / 5 / 16
Commissioner's Si	ignature:		Date://
	ACCOUNTING DI	EPARTMENT USE ONL	<u>.Y</u>
Entered By:		Date:	/ /
Action:			

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number:	90460	Asset Number:	
Asset Description: Ha	vis Docking St	tation	×
Asset Manufacturer:	Havis		
Asset Model Number	:		
Serial Number: P30XX	2108565		
Asset Type:		Assigned Location:	
Deletion Code: DS-DES	TROYED	Deletion Date:/\overline{D}	118 116
Sold/Traded to Whom	n:		
Asset Value:			
Voucher Number:			
Acquisition Date:		Acquisition Check N	Number:
Dept. Head Signature	: Vie	W.	Date: 10/ 5/ 16
Commissioner's Signa	ature:	us.	Date://
4	4CCOUNTING 1	DEPARTMENT USE ONL	<u>. Y</u>
Entered By:		Date:	/ /
Action:			

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number:	90456	_ Asset Number:	
Asset Description:	Havis Docking Stat	ion	
Asset Manufactur	er: Havis		
Asset Model Numl	ber:		
Serial Number: P3	0X2108555		
Asset Type:		_Assigned Location: _	
Deletion Code: DS-	DESTROYED	_Deletion Date: _/O	118 116
Sold/Traded to W	hom:		
Acquisition Date:	/ /	Acquisition Check N	umber:
Dept. Head Signat	ure:		Date:/
Commissioner's S	ignature:	T.	Date: 10 / 5 / 16
	ACCOUNTING DEA	PARTMENT USE ONL	<u>Y</u>
Entered By:		Date:	/ /
Action:			

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number:	90453	Asset Number:	
Asset Description:	Havis Docking	Station	
Asset Manufacture	r: Havis		
Asset Model Numb	er:		
Serial Number: P30	0X2108552		
Asset Type:		Assigned Location:	
Deletion Code: DS-E	DESTROYED	Deletion Date:/O	118 116
Sold/Traded to Wh	om:		
Voucher Number:			
Acquisition Date: _		Acquisition Check N	umber:
Dept. Head Signatu	ıre:	eus-	_Date: 10, 5, 16
Commissioner's Sig	gnature:		Date://
	ACCOUNTING	G DEPARTMENT USE ONL	<u>Y</u>
Entered By:		Date:	//
Action:			

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number:	92161	Asset Number:	
Asset Description:	Havis Docking S	Station	
Asset Manufacture	r: Havis		
Asset Model Numb	er:		
Serial Number: 063	l1-P110-4744		
Asset Type:		Assigned Locat	tion:
Deletion Code: DS-E	DESTROYED	Deletion Date:	10 1 18 1 16
Sold/Traded to Wh	om:		
Accet Value			
Voucher Number:		Vendor Numl	ber:
Acquisition Date: _		Acquisition Ch	eck Number:
Dept. Head Signatu	ire:		Date: 10 / 5 / 16
Commissioner's Sig	gnature:		Date://
	<u>ACCOUNTING</u>	DEPARTMENT USE	ONLY
Entered By:		Date	e:/
Action:			