

LARAMIE COUNTY CLERK
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: May 19, 2015

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 Other

3. DEPARTMENT: Public Works

APPLICANT: Public Works AGENT: Rob Geringer

4. DESCRIPTION: Asset deletion of 1988 Snow V-plow serial numbers W00567, 17234, and W00568 all sold to Platte County Road and Bridge for \$1500 each.

Amount \$ 4500.00 from _____ to _____

5. DOCUMENTATION: 1Original

Clerks Use Only:

<u>Commissioners</u>	_____	<u>Signatures</u>	_____
Ash	_____	Co Attny	_____
Heath	_____	Assist Co Attny	_____
Holmes	_____	Grants Manager	_____
Kailey	_____	Outside Agency	_____
Thompson	_____		
Action	_____		
Postponed/Tabled	_____		

Laramie County Government

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number: 84407 Asset Number: #10

Asset Description: 1988 SNOW V-PLOW

Asset Manufacturer: BALDERSON

Asset Model Number: BVS9-90

Serial Number: W00568

Asset Type: CEQ-CONSTR. EQUIPMENT Assigned Location: 505000

Deletion Code: SD-SOLD Deletion Date: / /

Sold/Traded to Whom: PLATTE COUNTY ROAD AND BRIDGE

Asset Value: \$1500.00

Voucher Number: _____ Vendor Name: _____

Acquisition Date: / / Acquisition Check Number: _____

Dept. Head Signature:  Date: 5/13/15

Commissioner's Signature: _____ Date: / /

ACCOUNTING DEPARTMENT USE ONLY

Entered By: _____ Date: / /

Action: _____

Print Form

Laramie County Government

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number: 84408 Asset Number: #4

Asset Description: 1988 SNOW V-PLOW

Asset Manufacturer: BALDERSON

Asset Model Number: BVS9-90

Serial Number: W00567

Asset Type: CEQ-CONSTR. EQUIPMENT Assigned Location: 505000

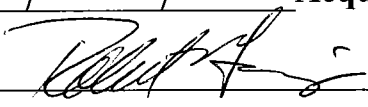
Deletion Code: SD-SOLD Deletion Date: / /

Sold/Traded to Whom: PLATTE COUNTY ROAD AND BRIDGE

Asset Value: \$1500.00

Voucher Number: _____ Vendor Name: _____

Acquisition Date: / / Acquisition Check Number: _____

Dept. Head Signature:  Date: 5/13/15

Commissioner's Signature: _____ Date: / /

ACCOUNTING DEPARTMENT USE ONLY

Entered By: _____ Date: / /

Action: _____

Print Form

Laramie County Government

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number: 82245 Asset Number: #13

Asset Description: SNOW V-PLOW

Asset Manufacturer: BIRCH

Asset Model Number: BRV-1000

Serial Number: 17234

Asset Type: CEQ-CONSTR. EQUIPMENT Assigned Location: 505000

Deletion Code: SD-SOLD Deletion Date: / /

Sold/Traded to Whom: PLATTE COUNTY ROAD AND BRIDGE

Asset Value: \$1500.00

Voucher Number: _____ Vendor Name: _____

Acquisition Date: / / Acquisition Check Number: _____

Dept. Head Signature:  Date: 5/13/15

Commissioner's Signature: _____ Date: / /

ACCOUNTING DEPARTMENT USE ONLY

Entered By: _____ Date: / /

Action: _____

Print Form