Laramie County Government

Fixed Asset Inventory Control System

ASSET DELETION FORM

Tag Number: 928 80   **Asset Number:** _____

Asset Description: 2014 Ford Taurus

Asset Manufacturer: FORD

Asset Model Number: Ford Taurus Police Sedan

Serial Number: 1FAHP2MK0EG148255

Asset Type: VEH-VEHICLE ▾   **Assigned Location:** SHERIFF

Deletion Code: SD-SOLD ▾ **Deletion Date:** ___/___/___

Sold/Traded to Whom: TO BE SOLD AT PUBLIC AUCTION

Asset Value: $1800.00

Voucher Number: _____   **Vendor Number:** _____

Acquisition Date: ___/___/___ **Acquisition Check Number:** _____

Dept. Head Signature: _(signature)_   **Date:** 9/9/25

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: 92882   **Asset Number:** _____

Asset Description: 2014 Ford Taurus

Asset Manufacturer: FORD

Asset Model Number: Ford Taurus Police Sedan

Serial Number: 1FAHP2MK2EG148256

Asset Type: VEH-VEHICLE ▼ **Assigned Location:** SHERIFF

Deletion Code: SD-SOLD ▼ **Deletion Date:** ___/___/___

Sold/Traded to Whom: TO BE SOLD AT PUBLIC AUCTION

Asset Value: $1800.00

Voucher Number: _____   **Vendor Number:** _____

Acquisition Date: ___/___/___ **Acquisition Check Number:** _____

Dept. Head Signature: _(signature)_   **Date:** 9/9/25

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: 92894   **Asset Number:** _____

Asset Description: 2015 Ford Taurus

Asset Manufacturer: FORD

Asset Model Number: Ford Taurus Police Sedan

Serial Number: 1FAHP2MK8FG114971

Asset Type: VEH-VEHICLE   ▾ **Assigned Location:** SHERIFF

Deletion Code: SD-SOLD   ▾**Deletion Date:** ___ / ___ / ___

Sold/Traded to Whom: TO BE SOLD AT PUBLIC AUCTION

Asset Value: $1800.00

Voucher Number: _____   **Vendor Number:** _____

Acquisition Date: ___ / ___ / ___ **Acquisition Check Number:** _____

Dept. Head Signature: _[signature]_   **Date:** 9 / 9 / 25

Commissioner's Signature: _____   **Date:** ___ / ___ / ___

ACCOUNTING DEPARTMENT USE ONLY

Entered By: _____   **Date:** ___ / ___ / ___

Action: _____

Print Form