

**CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST**

Department: Distribution/Collection Date Completed: ~~10/22/2020~~ 6/22/21

Fixed Asset Number (From Fixed Asset Listing)
Identify Fixed Asset: Vactor 2100 series single axle truck miles 146472

Description of Asset (complete all applicable items)
Make: _____
Model: _____
Color: White
Size: _____
Vehicle #: 179
Serial Number (if applicable): _____

Other Information (if available)
Date purchased: _____
Who purchased from: _____
Cost (original): \$ _____

Disposition:
Reason: upgrade to bigger Vac-truck


Fair Market Value \$: _____
Method used to determine fair market value: _____

Requested Disposition (circle one) Transfer Trade-In Sale Other

If other (explain): _____
If transfer, to what department? _____
If sale, requested method: _____

Department Head Signature:  Date: ~~10/22/2020~~ 6/22/21
Assistant Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: Yes No Council Approval: _____
City Manager Approval Signature:  Date: 6/29/21

Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
3830	EQUIP W/S-EQUIP W/S Item: zM&E Utilities	VACTOR STREET SWEEPER	410.70 - Water/Sewer.UT Admin	10/23/2003	\$147,873.00
	Recorded: Yes		Responsible Organization: 410 - Water-Sewer Utility		Adjustments:
	Reporting Category: Capital		G/L Distribution Profile: Equipment W/S		Depreciation: \$147,873.00
	Accounting Category: Business		Capitalization Date: 10/23/2003		Net Book Value: \$0.00
	Active: Yes		Depreciation Status: Fully Depreciated		Estimated Salvage Value: \$0.00
	Inactive Reason:		Depreciation Method: Straight Line		Depreciable Base: \$0.00
	Asset Special Use: None		Asset Life in Months: 84		
	Method of Acquisition: Purchase-New		Manufacturer: Serial Number		
	Original Acreage: 0.0000		Model Number: INTL		
	Responsible Employee: Koon, Denise Kilpatrick		Serial Number: 1HTMMAAR04H660445		
	Assigned To Employee:		Model Year: 2004		
	General Location: WS Distribution and Collection		Warranty Expiration Date:		
	Specific Location: Fleet		Barcode Number:		
	Insurance Policy:		Badge Number:		
	Lease Contract:		Vehicle License Number:		
			Vehicle License Plate Type:		
			Vehicle License Expiration Date:		

Transactions: Status	Date	Type	Amount Comments
Posted	05/29/2015	Record Depreciation	(\$147,873.00)
Posted	09/30/2014	Transfer Out	(\$147,873.00)
Posted	09/30/2014	Transfer In	\$147,873.00
Posted	10/23/2003	Record Asset	\$147,873.00

Status Changes: Effective Date	Status Change Type	Changed By User	Change Date	By Physical Inventory
09/30/2014	Depreciation Status	Denise Koon	06/03/2015	
10/23/2003	Purchase Recorded	Denise Koon	05/21/2015	
10/23/2003	Initialize Values	Denise Koon	05/20/2015	

Grand Total: 1 Asset **\$147,873.00**