#### CITY COUNCIL RESOLUTION NO. 2021-003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE CITY TO BE EITHER SURPLUS TO ITS NEEDS AND SOLD AT A PUBLICLY NOTICED SALE OR DETERMINED TO BE OBSOLETE, NON-SERVICEABLE, OR BEYOND ECONOMIC REPAIR PURSUANT TO AND IN ACCORDANCE WITH THE PROVISIONS AND REQUIREMENTS OF SECTION 2-183 OF THE CITY CODE, AND AUTHORIZING THE CITY TO REMOVE SUCH SURPLUS PROPERTY WHEN SOLD OR DISPOSED OF FROM THE FIXED ASSETS OF THE CITY.

**WHEREAS,** the City Manager of the City of Lake City, Florida (hereinafter the "City"), has received from various departments of the City a detailed list of items of property described on "Exhibit A" attached hereto (hereinafter the "Property") which are no longer used by such departments; and

**WHEREAS,** the City Manager has determined that no other department of the City has any use for the Property, and requests that the City Council find such Property to be surplus to the needs of the City; and

**WHEREAS,** the City Council finds that the Property is surplus to the needs of the City and that the items of Property shall be disposed of in accordance with the good-faith estimated value of each item and section 2-183 of the City Code; and

**WHEREAS,** the City Council also finds that if any portion of Property is determined to be obsolete, non-serviceable, or beyond economic repair, the City is authorized to dispose of such items; and

**WHEREAS,** the City Council finds that if the Property is sold or disposed of as provided for herein and pursuant to section 2-183 of the City Code, the Property shall be removed from the Fixed Assets of the City.

## NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:

**Section 1.** The above recitals are true and accurate and adopted and are hereby made a part of this resolution.

**Section 2**. The Property described on "Exhibit A" is hereby declared surplus to the City's needs.

**Section 3**. Following proper notice of publication, the City is hereby authorized to either sell the Property to the highest bidder or bidders, including electronic bids, or dispose of any item determined to be obsolete, non-serviceable, or beyond economic repair.

**Section 4.** The City is hereby authorized to remove the Property from its Fixed Assets whether sold or disposed of.

**PASSED AND ADOPTED** at a meeting of the City Council on this \_\_\_\_ day of January 2021.

#### CITY OF LAKE CITY, FLORIDA

	By: Stephen M. Witt, Mayor
ATTEST:	APPROVED AS TO FORM AND LEGALITY:
By:	
Audrey E. Sikes, City Clerk	By:
	Frederick L. Koberlein, Jr.,
	City Attorney

FIXED ASSET SURPLUS LIST As of January 4, 2020

FUND	DEPT	ASSET #	DESCRIPTION	ACQ DATE	COST	S/N-VIN	DISPOSITION
GENERAL	POLICE	4344	2006 Ford F-150	4/25/2006	14,733.00	1FTRX12W86NB24569	Gift
GENERAL	POLICE	5606	2013 Ford Explorer	2/28/2013	26,165.00	1FM5K7B8XDGC16074	Govdeals
GENERAL	POLICE	5607	2013 Ford Explorer	2/28/2013	26,165.00	1FM5K7B81DGC16072	Govdeals
GENERAL	POLICE	5742	2014 Chevrolet Caprice	7/3/2014	34,203.00	6G3NS5U34EL950517	Govdeals
GENERAL	POLICE	5743	2014 Chevrolet Caprice	7/3/2014	34,203.00	6G3NS5U39EL952215	Govdeals
GENERAL	RECREATION	6446	1990 International School Bus	10/22/2018	1,000.00	1HVBBNDN3LH286674	Govdeals
GENERAL	RECREATION	6447	1990 International School Bus	10/22/2018	1,000.00	1HBBZWN6LH690153	Govdeals
GENERAL	RECREATION		Misc operating items				Gift/transfers
FIRE	FIRE	4460	1996 Freightliner FL80	9/21/2007	57,412.99	1FV6LCB3TH881860	Govdeals
FIRE	FIRE	4460-1	New Motor 1996 Freightliner FL80	4/23/2013	18,740.12	881860	Govdeals
GAS	GAS	4083	Miller Trail Blazer Welder	7/14/2005	3,462.35	LF230520	Govdeals
GAS	GAS	4890	Hoshizaki Ice Machine	4/14/2008	3,370.00	N/A	Dispose

Department:	Police	Date Completed:	5-27-2020
Fixed Asset Numbe Identify Fixed Asset	r (From Fixed Asset Listing)	,	
Description of Asset Make: Model: Color: Size: Vehicle #: Serial Number (if app Other Information (if Date purchase	c (complete all applicable items)  Ford  F	W86NB2451	٥9
Disposition: Reason:			ulnew vehicle
Fair Market V	alue \$:		
Method used to	o determine fair market value:		
	(circle one) Transfer	Trade-In	Sale Other 9 H
If other (explai	n):		
If transfer, to w	hat department?		
If sale, requeste	ed method:		
Department Head Sign	ature Chur, Calin	role D	ate: 5/20/20
Assistant Finance Direc	otor:	Da	ate:
	CITY MANA	GER USE ONLY	
Submit to City Counci	l for approval: Yes	No Council A	Approval:
City Manager Approv	al Signature:	n N	te: 10/2/20

Number	Classification	Description	Responsibl	Responsible Department	Acquisition Date Ori	iginal Purc	Original Purchase Price
4344	EQUIP-EQUIP-GEN	TRUCK FORD F150 EXTENDED CAB	CAB 11 - Police		04/25/2006		\$14,733.00
	ltem: zM&E General	Responsible Organizatio	Responsible Organization: 001.11.521 - General Fund, Police, Law Enforcement	1, Police, Law Enforcement	Adjust	Adjustments:	\$0.00
-	Recorded: Yes	G/L Distribution Profil	G/L Distribution Profile: Equipment Public Safety		Depre		\$14.733.00
Reporting	Reporting Category: Capital	Capitalization Date: 04/25/2006	e: 04/25/2006		Net Book Value:		\$0.00
Accounting	Accounting Category: Governmental	Depreciation Statu	Depreciation Status: Fully Depreciated		Estimated Salvage Value:	e Value:	\$0.00
	Active: Yes	Depreciation Method: Straight Line	d: Straight Line		Depreciable Base:	e Base:	\$0.00
Inactiv	Inactive Reason:	Asset Life in Months: 60	s: 60				
Asset Sp	Asset Special Use: None	Manufacture	Manufacturer: Serial Number				
Method of Ac	Method of Acquisition: Purchase-New	Model Number: FORD	ir: FORD				
Origina	Original Acreage: 0.0000	Serial Numbe	Serial Number: 1FTRX12W86NB24569				
Responsible I	Responsible Employee: Koon, Denise Kilpatrick	Model Year: 2006	ır: 2006				
Assigned To Employee:	Employee:	Warranty Expiration Date:	 •				
General	General Location: Police	Barcode Number:	::				
Specific	Specific Location: Fleet	Badge Number:	::				
Insuran	Insurance Policy:	Vehicle License Number:	-				
Lease	Lease Contract:	Vehicle License Plate Type:	ä				
		Vehicle License Expiration Date:	·•				
Ţ	Transactions: Status	Date	Туре	Amount Comments	ts		
	Posted Posted	05/29/2015 Re 04/25/2006 Re	Record Depreciation Record Asset	(\$14,733.00) \$14,733.00			

1 Asset

Grand Total:

Pages: 1 of 1

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### CITY OF LAKE CITY

Department:	Police	Date Completed:	5-27-2020
Fixed Asset Number Identify Fixed Asset	(From Fixed Asset Listing)		
Description of Asset Make:	(complete all applicable items)	)	
Model:	Explorer		
Color:	black		
Size:			
Vehicle #:	$\sim$		
Serial Number (if app	olicable): JFM5K78	8xDGC16071	
Other Information (if Date purchase Who purchase Cost (original)	available) d: d from:		
Disposition:			
Reason:	end of life:	z-01>1.10	
Fair Market Va			
Requested Disposition		Trade-In	Sale Other
If other (explain	a):		
•	hat danager and		
If sale, requeste	d method:	^	
Department Head Signa	iture: Chec and	more Da	te: 5/87/20
Assistant Finance Direc	tor:	Dat	te:
	CITY MANAG	GER USE ONLY	
Submit to City Council	for approval: Yes	No Council A	aprovel·
City Manager Approva		bellenberge Dat	e: 10/2/20

FOND EXPLORER 2013   T1 - Police   PORD EXPLORER 2013   T1 - Police   Pol	Classification	Description	Responsib	Responsible Department	Acquisition Date	Original Pur	Original Purchase Price
Adjustments:         Adjustments:           Yes         G/L Distribution Profile: Equipment Public Safety         Police Law Enforcement         Adjustments:           Capital         Capitalization Date: 0.228/2013         North Responsibility Safety         North Responsibility Safety         North Responsibility Safety         North Responsibility Safety         Popreciation Plants: 60         Partments Safety         Partments	EQUIP-EQUIP-GEN	FORD EXPLORER 2013	11 - Police		02/28/2013		\$26,165.00
Yes         GIL Distribution Profile: Equipment Public Safety         Depreciation: \$281.7           Capital         Capitalization Date: \$22820313         Net Book Value: \$281.20           Governmental         Capitalization Status: Fully Depreciated         Public Base: \$10,000           None         Manufacturer: Serial Number: FORD         Depreciation Method: Straight Line         Depreciation Base: \$10,000           None         Manufacturer: Serial Number: FORD         Model Number: FORD         Public Base: \$10,000           Koon, Denise Kilpatrick         Warranty Expiration Date: \$10,000         Model Vear: 2013           Police         Baccold Number: \$10,000         Amount Comments           Fleet         Vehicle License Plate Type: \$1,000         Amount Comments           Posted         09/30/2017         Record Depreciation \$(\$5,233.01)         \$2,233.00)           Posted         09/30/2016         Record Depreciation \$(\$5,233.00)         \$2,6,165.00           Posted         02/29/2015         Record Depreciation \$2,6,165.00         \$2,6,165.00           Posted         02/29/2016         Record Depreciation \$2,6,165.00         \$2,6,165.00	Item: zM&E General	Responsible Orga	nization: 001.11.521 - General Fund	I, Police, Law Enforcement		Adjustments:	\$0.00
Capital         Capitalization Date: 0228/2013         Net Book Value:           Governmental         Depreciation Stetus: Fully Depreciated         Estimated Salvage Value:           Yes         Depreciation Method: Straight Line         Depreciation Method: Straight Line         Depreciation Date:           None         Asset Line Months: Good On Serial Number: FORD 0.0000         Serial Number: FORD 0.0000         Depreciation Date:           Koon, Denise Kilpatrick         Warranty Expiration Date: Amount Scrien Date: Amount Comments         Amount Comments           Police         Badge Number: Bladge Number: Aphicle License Number: Bladge Number: Aphicle License Plate Type: Vehicle License Plate Type: Vehicle License Expiration Date: Amount Comments         Amount Comments           Posted         09/30/2018         Record Depreciation (\$5,233.00)         \$5,233.00)           Posted         09/30/2018         Record Depreciation (\$5,233.00)         \$5,233.00)           Posted         05/20/2015         Record Depreciation (\$5,233.00)         \$5,66,533.00)           Posted         05/20/2015	Recorded: Yes	G/L Distribution	n Profile: Equipment Public Safety			Depreciation:	\$26.165.00
Governmental         Depreciation Status: Fully Depreciated Sequence Section Method: Straight Line         Estimated Salvage Value: Depreciation Method: Straight Line           Yes         Asset Life in Method: Straight Line         Depreciation Method: Straight Line           None         Model Number: FORD 0.0000         Depreciation Method: FORD 0.000           Condorse-New         Model Number: FORD 0.000         Model Vear: 2013           Koon, Denise Kilipatrick         Marranty Expiration Date: Barcode Number: Barcode Number: Badge Number: Badge Number: Posted         Amount Comments           Fleet         Vehicle License Number: Vehicle License Plate Type: Vehicle License License Lice	Reporting Category: Capital	Capitalizat	ion Date: 02/28/2013			Net Book Value:	00 0%
Yes         Depreciation Method: Straight Line         Depreciation Method: Straight Line           None         Asset Life in Months: 60         Depreciation Base:           None         Manutacturer: Serial Number: 1FMSKTBBXDGC16071         Police           Koon, Denise Kilpatrick         Model Vaer: 2013         Police           Police         Barcode Number: Bardge Number: Bardge Number: Bardge Number: Bardge Number: Bardge Number: Achicle License Plate: Bardge Number: Achicle License Plate: Bardge Number: Achicle License Plate: Achicle License Rapid Spi20217         Record Depreciation (\$5,233.01)           Posted         09/30/2018         Record Depreciation (\$5,233.01)         (\$5,233.01)           Posted         05/29/2015         Record Depreciation (\$5,233.01)	Accounting Category: Governmental	Depreciation	n Status: Fully Depreciated		Estimated	Salvage Value:	\$0.00
None         Manufacturer: Serial Number           Purchase-New         Model Number: FORD           0.0000         Serial Number: TIMSK7B8XDGC16071           Coon, Denise Kilpatrick         Warranty Expiration Date:           Police         Barcode Number:           Fleet         Vehicle License Plate Type:           Vehicle License Plate Type:         Amount Comments           Posted         99/30/2018         Record Depreciation         (\$1/744.33)           Posted         09/30/2017         Record Depreciation         (\$5,233.01)           Posted         05/20/2016         Record Depreciation         (\$5,233.00)           Record Depreciation         (\$5,233.00)         \$26,165.00	Active: Yes	Depreciation	Method: Straight Line		De	preciable Base:	00 0\$
None         Manufacturer:         Serial Number:         Purchase-New         Model Number:         FORD         Purchase-New         Model Number:         FORD         Police         Serial Number:         Police         Marranty Expiration Date:         Police         Barcode Number:         Police         Barcode Number:         Police         Police <th< td=""><td>Inactive Reason:</td><td>Asset Life in</td><td>Months: 60</td><td></td><td></td><td></td><td>) ) )</td></th<>	Inactive Reason:	Asset Life in	Months: 60				) ) )
Purchase-New         Model Number: 1FM5K7B8XDGC16071           Serial Number: 1FM5K7B8XDGC16071         Rodel Year: 2013           Koon, Denise Kilpatrick         Warranty Expiration Date:           Police         Badge Number:           Police         Badge Number:           Vehicle License Number:         Vehicle License Plate Type:           Vehicle License Plate Type:         Vehicle License Expiration Date:           Vehicle License Expiration Date:         Type           Posted         09/30/2018         Record Depreciation         (\$5,10/2016)           Posted         09/30/2016         Record Depreciation         (\$5,50/2016)           Posted         09/30/2016         Record Depreciation         (\$5,50/2016)           Posted         09/30/2016         Record Depreciation         (\$5,50/2016)           Posted         09/30/2017         Record Depreciation         (\$5,50/2016)           Posted         09/30/2015         Record Depreciation         (\$5,50/2016)           Posted         09/30/2017         Record Depreciation         (\$5,50/2016)           Posted         09/30/2017         Record Depreciation         (\$5,50/2016)           Posted         09/30/2013         Record Depreciation         (\$5,50/2016)	Asset Special Use: None	Manu	facturer: Serial Number				
Serial Number:         ThM5k/TB8XDGC16071           Koon, Denise Kilpatrick         Model Year:         2013           Police         Barcode Number:         Badge Number:           Fleet         Vehicle License Number:         Vehicle License Plate Type:           Vehicle License Plate Type:         Vehicle License Expiration Date:           Status         Date         Type           Posted         09/30/2018         Record Depreciation         (\$5, Posted Depreciation           Posted         09/30/2016         Record Depreciation         (\$5, Posted Depreciation           Posted         09/30/2015	Method of Acquisition: Purchase-New	Model	Number: FORD				
Koon, Denise Kilpatrick         Model Year: 2013           Police         Barcode Number:           Police         Badge Number:           Vehicle License Number:         Vehicle License Plate Type:           Vehicle License Expiration Date:         Vehicle License Expiration Date:           Status         Date         Type           Posted         09/30/2018         Record Depreciation         (\$1,00]           Posted         09/30/2015         Record Depreciation         (\$5,00]	Original Acreage: 0.0000	Serial	Number: 1FM5K7B8XDGC16071				
Police   Barcode Number:   Police   Barcode Number:	Responsible Employee: Koon, Denise Kilpatrick	Mo	del Year: 2013				
Barcode Number:   Badge Number:   Badge Number:   Vehicle License Plate Type:   Vehicle License Expiration Date:   Vehi	Assigned To Employee:	Warranty Expirat	ion Date:				
Badge Number:           Vehicle License Plate Type:           Vehicle License Expiration Date:         Vehicle License Expiration Date:           Vehicle License Expiration Date:         Type           License Expiration Date:         Type           Led         09/30/2018         Record Depreciation (\$5, \$5, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6	General Location: Police	Barcode	Number:				
Vehicle License Plate Type:           Vehicle License Expiration Date:         Vehicle License Expiration Date:           Posted         09/30/2018         Record Depreciation (\$1,09/30/2017           Posted         09/30/2017         Record Depreciation (\$5,50/2016           Posted         12/02/2015         Record Depreciation (\$5,50/2016           Posted         05/29/2015         Record Depreciation (\$5,50/2016	Specific Location: Fleet	Badge	Number:				
Vehicle License Plate Type:           Vehicle License Expiration Date:         Vehicle License Expiration Date:           Posted         09/30/2018         Record Depreciation (\$1, 09/30/2017           Posted         09/30/2017         Record Depreciation (\$5, 09/30/2016           Posted         12/02/2015         Record Depreciation (\$5, 09/2015           Posted         05/29/2015         Record Depreciation (\$8, 09/2015           Posted         02/28/2013         Record Asset	Insurance Policy:	Vehicle License	Number:				
Vehicle License Expiration Date:           Date         Type           09/30/2018         Record Depreciation (\$1,09/30/2016           Record Depreciation (\$5,109/30/2016         Record Depreciation (\$5,109/30/2016           Record Depreciation (\$5,109/30/2016         Record Depreciation (\$5,109/30/30/30/30/30/30/30/30/30/30/30/30/30/	Lease Contract:	Vehicle License Pla	ate Type:				
Date   Type   Type		Vehicle License Expirat	ion Date:				
09/30/2018 Record Depreciation 09/30/2017 Record Depreciation 09/30/2016 Record Depreciation 12/02/2015 Record Depreciation 05/29/2015 Record Depreciation 05/28/2013 Record Asset	s: Status	Date	Туре	Amount Commer	nts		
09/30/2017 Record Depreciation 09/30/2016 Record Depreciation 12/02/2015 Record Depreciation 05/29/2015 Record Depreciation 02/28/2013 Record Asset	Posted	09/30/2018	Record Depreciation	(\$1,744.33)			
09/30/2016 Record Depreciation 12/02/2015 Record Depreciation 05/29/2015 Record Depreciation 02/28/2013 Record Asset	Posted	09/30/2017	Record Depreciation	(\$5,233.01)			
12/02/2015 Record Depreciation 05/29/2015 Record Asset	Posted	09/30/2016	Record Depreciation	(\$5,233.00)			
05/29/2015 Record Depreciation 02/28/2013 Record Asset	Posted	12/02/2015	Record Depreciation	(\$5,233.00)			
02/28/2013 Record Asset	Posted	05/29/2015	Record Depreciation	(\$8,721.66)			
	Posted	02/28/2013	Record Asset	\$26,165.00			

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### **CITY OF LAKE CITY**

Department:	Police	Date Completed:	5-27-2020
Fixed Asset Nun Identify Fixed A	nber (From Fixed Asset Listing) sset:	,	
Make:     Model:     Color:     Size:     Vehicle #     Serial Number (if  Other Information Date purcl	applicable): 1FM5K  (if available)  hased:  hased from:	7B81DGC16	
Disposition: Reason: Fair Marke			Inew vehicle
Method use	ed to determine fair market value:		(5.11)
Requested Disposi	tion (circle one) Transfer	Trade-In	Sale Other
If other (ex	plain):		
If transfer,	to what department?		
If sale, requ	ested method:		
Department Head S	signature: Chuy Co	noze D	Pate: 5/27/20
Assistant Finance D	Director:	D	late:
	CITY MANA	GER USE ONLY	
Submit to City Cou	uncil for approval:Yes	No Council	Approval:
City Manager App	roval Signature	11 1	ate: 10/2/20

Number	Classification	Description	Responsible Department	Acquisition Date O	Original Purchase Price
2607	EQUIP-EQUIP-GEN	FORD EXPLORER 2013	11 - Police	02/28/2013	\$26,165.00
	Item: zM&E General	Responsible Organization: 001,11.55	Responsible Organization: 001.11.521 - General Fund, Police, Law Enforcement	Adius	Adiustments: \$0.00
	Recorded: Yes	G/L Distribution Profile: Equipment Public Safety	nt Public Safety	Depr	\$26.1
Reportin	Reporting Category: Capital	Capitalization Date: 02/28/2013	13	Net Boo	
Accountin	Accounting Category: Governmental	Depreciation Status: Fully Depreciated	preciated	Estimated Salvage Value:	
	Active: Yes	Depreciation Method: Straight Line	Line	Depreciable Base:	
Inact	Inactive Reason:	Asset Life in Months: 60			
Asset :	Asset Special Use: None	Manufacturer: Serial Number	ımber		
Method of	Method of Acquisition: Purchase-New	Model Number: FORD			
Origin	Original Acreage: 0.0000	Serial Number: 1FM5K7B81DGC16072	B81DGC16072		
Responsible	Responsible Employee: Koon, Denise Kilpatrick	Model Year: 2013			
Assigned To	Assigned To Employee:	Warranty Expiration Date:			
Genei	General Location: Police	Barcode Number:			
Specif	Specific Location: Fleet	Badge Number:			
Insur	Insurance Policy:	Vehicle License Number:			
Lea	Lease Contract:	Vehicle License Plate Type:			
		Vehicle License Expiration Date:			
	Transactions: Status	Date Type	Amount Comments	ıts	
	Posted	09/30/2018 Record Depreciation	ciation (\$1,744.33)		
	Posted	09/30/2017 Record Depreciation	ciation (\$5,233.01)		
	Posted		ciation (\$5,233.00)		
	Posted	12/02/2015 Record Depreciation			
	Posted	05/29/2015 Record Depreciation			
	Posted	02/28/2013 Record Asset	\$26,165.00		
Grand Total:				1 Asset	\$26,165.00

Pages: 1 of 1

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### CITY OF LAKE CITY

Department:	Police	Date Completed:	5-27-2020
Fixed Asset Number Identify Fixed Asset:	(From Fixed Asset Listing)	,	
Description of Asset Make: Model: Color: Size: Vehicle #: Serial Number (if app Other Information (if Date purchased Who purchased	(complete all applicable items  2014 Chev  Caprice  white  licable): 663N56  available)  d: 7/3/13  d from: 51/19(cy)	su34EL9505	17
Cost (original)	. S No pluce	Sheel	
Disposition: Reason:	end of life: 1	replaced ul	new vehicle
Fair Market Va	lue \$:		
Method used to	determine fair market value:		
Requested Disposition	-	Trade-In	Sell Other
If other (explain	ı):		
If transfer, to wh	nat department?		
If sale, requested Department Head Signa Assistant Finance Direct	ture Chey a la		ate: 5/27/20
	CITY MANA	GER USE ONLY	
Submit to City Council	for approval: Yes	No Council A	Innroval-
City Manager Approva	A 121	<u> </u>	te: 10/2/20

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price	chase Price
5742	EQUIP-EQUIP-GEN	CHEVROLET CAPRICE 2014	11 - Police	07/03/2014		\$34,203.00
	Item: zM&E General	Responsible Organization: 001.11.521	Responsible Organization: 001.11.521 - General Fund, Police, Law Enforcement		Adjustments:	00 0\$
	Recorded: Yes	G/L Distribution Profile: Equipment Public Safety	Public Safety		Depreciation:	\$29.072.55
Reportin	Reporting Category: Capital	Capitalization Date: 07/03/2014		Ž	Net Book Value:	\$5.130.45
Accounting	Accounting Category: Governmental	Depreciation Status: Depreciable	Φ.	Estimated (	Estimated Salvage Value:	\$0.00
	Active: Yes	Depreciation Method: Straight Line	92	Dep	Depreciable Base:	\$5.130.45
Inacti	Inactive Reason:	Asset Life in Months: 60		•		
Asset S	Asset Special Use: None	Manufacturer: Serial Number	ber			
Method of <i>i</i>	Method of Acquisition: Purchase-New	Model Number: CHEV				
Origin	Original Acreage: 0.0000	Serial Number: 6G3NS5U34EL950517	34EL950517			
Responsible	Responsible Employee: Koon, Denise Kilpatrick	Model Year: 2014				
Assigned To Employee:	Employee:	Warranty Expiration Date:				
Genera	General Location: Police	Barcode Number:				
Specifi	Specific Location: Fleet	Badge Number:				
İnsura	Insurance Policy:	Vehicle License Number:				
Leas	Lease Contract:	Vehicle License Plate Type:				
		Vehicle License Expiration Date:				
<b> </b>	Transactions: Status	Date Type	Amount Comments	nts		
	Posted	09/30/2018 Record Depreciation	stion (\$6,840.60)			
	Posted	09/30/2017 Record Depreciation	_			
	Posted	09/30/2016 Record Depreciation				
	Posted	12/02/2015 Record Depreciation				
	Posted	05/29/2015 Record Depreciation	ation (\$1,710.15)			
	Posted	07/03/2014 Record Asset	\$34,203.00			
Grand Total:				1 Asset		\$34,203.00

Department: Police	Date Completed: 5-2	7-2020
Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset: 5743		
Description of Asset (complete all applicable items)  Make:  Model:  Color:  Size:  Vehicle #:  Serial Number (if applicable):  Other Information (if available)  Date purchased:  Who purchased from:  Other Information (if available)  Date purchased:  Who purchased from:	•	Commercial
Disposition:  Reason:	eplaced when v	chicle
Method used to determine fair market value:		
Requested Disposition (circle one) Transfer	Trade-In Sal	e Other
If other (explain):		
If transfer, to what department?		
If sale, requested method:		
Department Head Signature:	MoZC Date:	137/20
Assistant Finance Director:	Date:	
,	ER USE ONLY	
Submit to City Council for approval: Yes	_No Council Approval	
City Manager Approval Signature:	enlegge Date: 10	1/2/26
V		1 F

e Original Purchase Price	### ##################################	
Acquisition Date	07/03/20°	:
Responsible Department	lice 0° Fund, Police, Law Enforcement fety  Amount Comments  (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60) (\$6,840.60)	\$34,203.00
Respo	ROLET CAPRICE 2014  Responsible Organization: 001.11.521 - General Fund, Police, Law Enforcement G/L Distribution Profile: Equipment Public Safety Capitalization Date: 07/03/2014 Depreciation Status: Depreciable Depreciation Method: Straight Line Asset Life in Months: 60 Manufacturer: Serial Number Model Number: GG3NS5U39EL952215 Model Vear: 2014 Warranty Expiration Date: Badge Number: Badge Number: Chicle License Plate Type: Is License Expiration Date: Type Amount Comme  2018 Record Depreciation (\$6,840.60) 2017 Record Depreciation (\$6,840.60) 2015 Record Depreciation (\$1,170.15) 2015	Record Asset
Description	CHEVI Vehic Date 09/30/ 09/30/ 05/29/ 05/29/	07/03/2014
Classification	tem: zM&E General Recorded: Yes Reporting Category: Capital Accounting Category: Capital Accounting Category: Governmental Active: Yes Inactive Reason: Asset Special Use: None Method of Acquisition: Purchase-New Original Acreage: 0.0000 Responsible Employee: Koon, Denise Kilpatrick Assigned To Employee: General Location: Police Specific Location: Fleet Insurance Policy: Lease Contract: Lease Contract: Posted Posted Posted Posted Posted Posted Posted	
Number	Repor Accoun Accoun Asse Method of Orige Assigned Ger Ger Spe	i de la constant de l

### **CITY OF LAKE CITY**

Department:	Recreation	Date Completed:	10-02-2020
	Asset: 1990 International School Bus	±6446	
Make: Model: Color: Size: Vehicle Serial Number Other Informat Date pu	YELLOW  #:  (if applicable):  -1HVBBZWN6  ion (if available)  rchased:	<del>LH690153-</del> I HVBBN	DN3LH286674
Who pu Cost (or	riginal):  Donated from CCSB  \$ N/A		
Disposition: Reason:	No longer need because progra	am is no longer in operat	
Method	used to determine fair market value		
Requested Disp	oosition (circle one) Transfer	Trade-In	Sale Other
	er, to what department?		
_	equested method: Gov Deals ad Signature:	ilsi	Date: 10/02/2020
Finance Directo	r:	Date:	
	CITY MAN	NAGER USE ONLY	
•	Council for approval:Yes_	No Counce	il Approval:  Date: $\frac{10/2}{2}$

Number	Classification	Description	Responsi	Responsible Department	Acquisition Date	Original Purchase Price	hase Price
6446	EQUIP-EQUIP-GEN	International 1990 Bus	17 - Recreation	sation	10/22/2018		\$1,000.00
	Item: zM&E General		Responsible Organization: 900 - General Fixed Asset	General Fixed Asset	•	Adiustments:	\$0.00
	Recorded: Yes		G/L Distribution Profile: Equipment Culture&Rec	nent Culture&Rec	۵	Depreciation:	\$0.00
	Reporting Category: Capital		Capitalization Date: 10/22/2018	2018	Net	Net Book Value:	\$1.000.00
	Accounting Category: Governmental		Depreciation Status: Depreciable	ciable	Estimated Salvage Value:	Ivage Value:	\$0.00
	Active: Yes		Depreciation Method: Straight Line	nt Line	Depre	Depreciable Base:	\$1,000.00
	Inactive Reason:		Asset Life in Months: 24		•		
	Asset Special Use: None		Manufacturer: Serial Number	Number			
	Method of Acquisition: Donation		Model Number: International	ational			
	Original Acreage: 0.0000		Serial Number: 1HVBBNDN3LH286674	3NDN3LH286674			
	Responsible Employee: Koon, Denise Kilpatrick		Model Year: 1990				
•	Assigned To Employee:		Warranty Expiration Date:				
	General Location: Recreation		Barcode Number:				
	Specific Location: Girl's Club		Badge Number:				
	Insurance Policy:		Vehicle License Number:				
	Lease Contract:		Vehicle License Plate Type:				
		Vehi	Vehicle License Expiration Date:				
	Transactions: Status	Date	Туре	Amount Comments	nts		
	Posted	10/22/2018	Record Asset	\$1,000.00			

Grand Total:

## CITY OF LAKE CITY

Department: Recre	ation	Date Completed:	10-02-2020
	(From Fixed Asset Listin		
Make: Model: Color: Size: Vehicle #: Serial Number (if app Other Information (if Date purchase	available)  available)  ad:  Donated from CC	WN6LH690153	
Disposition: Reason: Fair Market V		program is no longer in operat	
	n (circle one) Transfer	value:Trade-In	Sale Other
If transfer, to v  If sale, request  Department Head Sign  Finance Director:	2	Dulge	Date: 10/02/2020
	CITY	MANAGER USE ONLY	
Submit to City Coun	cil for approval:	Yes No Counci	, ,
City Manager Appro	val Signature:	La Halfenleiger	Date: /0/2/20

Number	Classification	Description	Respons	Responsible Department	Acquisition Date	Original Purchase Price	chase Price
6447	EQUIP-EQUIP-GEN	International 1990 Bus	17 - Recreation	eation	10/22/2018		\$1,000,00
	Item: zM&E General		Responsible Organization: 900 - General Fixed Asset	General Fixed Asset		Adjustments:	\$0.00
	Recorded: Yes		G/L Distribution Profile: Equipment Culture&Rec	ment Culture&Rec		Depreciation:	\$0.00
	Reporting Category: Capital		Capitalization Date: 10/22/2018	2018	Net	Net Book Value:	\$1,000.00
	Accounting Category: Governmental		Depreciation Status: Depreciable	ciable	Estimated Salvage Value:	Ivade Value:	00.08
	Active: Yes		Depreciation Method: Straight Line	ht Line	Depre	Depreciable Base:	\$1,000.00
	Inactive Reason:		Asset Life in Months: 24				
	Asset Special Use: None		Manufacturer: Serial Number	Number			
	Method of Acquisition: Donation		Model Number: International	ational			
	Original Acreage: 0.0000		Serial Number: 1HBBZWN6LH690153	ZWN6LH690153			
_	Responsible Employee: Koon, Denise Kilpatrick		Model Year: 1990				
*	Assigned To Employee:		Warranty Expiration Date:				
	General Location: Recreation		Barcode Number:				
	Specific Location: Girl's Club		Badge Number:				
	Insurance Policy:		Vehicle License Number:				
	Lease Contract:		Vehicle License Plate Type:				
		Vehi	Vehicle License Expiration Date:				
	Transactions: Status	Date	Туре	Amount Comments	nts		
	Posted	10/22/2018	Record Asset	\$1,000.00			

Grand Total:

User: Donna Duncan

#### Recreation Asset Disposition Items (NOT on fixed Assets)

ITEM		QTY
35" RCA Television	Transfer to PW	1
Small TV's	Gov Deals	15
Exercise Mats	Donate to Richardson Community Center	15
Purple Roll Carts	Donate to Happy House	4
School Buses	Gov Deals	2
Portable Basketball Goals	Donate to Happy House	2
Portable Equipment Rollers	Donate to Happy House/RCC	2
Games, Balls, Scooters, etc.	Donate to Happy House/RCC	Varies

J. Phillip 8/26/2020

Department: Fire D	Department	Date Completed:	5/8/2020
	(From Fixed Asset Listing) 4 1996 Freightliner FL80	460	
Make: Model: Color: Size: Vehicle #: Serial Number (if app	Red  156 licable): VIN: 1FV6L0		
Other Information (if Date purchase Who purchase Cost (original)	d: 9/21/2007 d from:		
Disposition: Reason:	No longer serves the needs of	of the Fire Department	
Fair Market Va	alue \$:		
Method used to	determine fair market value:		
Requested Disposition		Trade-In	Sale Other
If other (explai	n):		
If transfer, to w	hat department?		
If sale, requeste	ed method:		
Department Head Sign	ature: Wet Road B	mulm_I	Date:5/8/2020
Assistant-Finance Dire	ctor: Donna Nu	ncan	Date: 8 24 2020
	CITY MANA	AGER USE ONLY	
Submit to City Counc	il for approval:Yes _	No Council	Approval:
City Manager Approx	al Signature:	Relfulgery I	Date: 12/14/2020

Department:	Fire Department	D	ate Completed:	5/8/2020	
Fixed Asset N Identify Fixed	umber (From Fixed A Asset: Freightliner)	Asset Listing) 1.446 FL80 Reman Engir	0-1 ne/Motor		
Description of Make: Model: Color:					
Size:					
Vehicle		001060			
Serial Number	(if applicable):	881860			
Date pu Who pu	archased from:				
Disposition: Reason	This is part-of	fixed asset # 4460	and no longer serv	es the needs of the F	ire Department
Fair Ma	rket Value \$:				
Method	used to determine fai				
Requested Disp	osition (circle one)	Transfer	Trade-In	Sale	Other
If other	(explain):				
If transf	er, to what departmen	t?			
If sale, r	equested method:				
Department Hea	ad Signature: Chief	Randy Som	lm_	Date: 5/8/202	-0
-Assistant Financ	ce Director: Do	nna Dun	can	Date: 8 34 300	<del>3</del> 0
	-	CITY MANAG	ER USE ONLY	3	
Submit to City	Council for approva	il: Yes	_No Council	Approval:	-/-
City Manager A	Approval Signature:	Joseph Ke	Gentergy	Date: /2///	+/2020

Number	Classification	Description	Responsible Department	Acquisition Date	Original Pur	Original Purchase Price
4460	EQUIP-EQUIP-GEN	FREIGHTLINER FL80	110 - Fire	09/21/2007		\$57,412.99
	Item: zM&E General	Responsible Organization: 110.	Responsible Organization: 110.50.522 - Fire Special Assessment, Fire, Fire		Adiustments:	00 08
	Recorded: Yes	G/L Distribution Profile: Equipment Public Safety	pment Public Safety	. –	Depreciation:	\$57,412,99
Repo	Reporting Category: Capital	Capitalization Date: 09/21/2007	1/2007	Ne.	Net Book Value:	\$0.00
Accou	Accounting Category: Governmental	Depreciation Status: Fully Depreciated	Depreciated	Estimated Si	Estimated Salvage Value:	\$0.00
	Active: Yes	Depreciation Method: Straight Line	ght Line	Depri	Depreciable Base:	\$0.00
드	Inactive Reason:	Asset Life in Months: 72				
Ass	Asset Special Use: None	Manufacturer: Serial Number	I Number			
Method	Method of Acquisition: Purchase-New	Model Number: FRHT	<b>-</b>			
ŏ	Original Acreage: 0.0000	Serial Number: 1FV6JLCB3TH881860	3JLCB3TH881860			
Respons	Responsible Employee: Koon, Denise Kilpatrick	Model Year: 1996				
Assigned	Assigned To Employee:	Warranty Expiration Date:				
9	General Location: Fire Dept	Barcode Number:				
Sp	Specific Location: Fleet	Badge Number:				
Ĕ	Insurance Policy:	Vehicle License Number:				
1	Lease Contract:	Vehicle License Plate Type:				
		Vehicle License Expiration Date:				
Grand Total:				1 Asset		\$57,412.99

\$57,412.99

User: Angela Taylor

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8/12/2020 1:38:39 PM

Number	Classification	Description	Responsible Department	ment	Acquisition Date	Original Pur	Original Purchase Price	
ttem: Recorded: Reporting Category: Accounting Category: Acset Special Use: Method of Acquisition: Original Acreage: Responsible Employee: General Location: Specific Location: Specific Location: Insurance Policy: Lease Contract: Transactions:	tem: zM&E General Recorded: Yes Reporting Category: Capital Accounting Category: Capital Active: Yes Inactive Reason: Asset Special Use: None Method of Acquisition: Purchase-New Original Acreage: 0.0000 Responsible Employee: Koon, Denise Kilpatrick Assigned To Employee: General Location: Fire Dept Specific Location: Fieet Insurance Policy: Lease Contract: Transactions: Status Posted Posted Posted Posted Posted Posted Posted	Responsible Organization: 110.50.522 - Fire Spe  G/L Distribution Profile: Equipment Public Saf  Capitalization Date: 04/23/2013  Depreciation Method: Straight Line Asset Life in Months: 72  Manufacturer: Serial Number:  Model Number: Serial Number: Serial Number: Barcode Number: Barcode Number: Barcode Number:  Vehicle License Plate Type: Vehicle License Expiration Date:  Date  17ype  09/30/2017  Record Depreciation 09/30/2016  Record Depreciation 09/20/2016  Record Depreciation 06/29/2015  Record Asset	ety	on ssment, Fire, Fire Amount Comments (\$3,123.35) (\$3,123.36) (\$4,885.02) \$18,740.12	4/23/2013 Estimat	Adjustments: Depreciation: Net Book Value: Estimated Salvage Value: Depreciable Base:	\$18,740.12 \$0.00 \$1,561.68 \$1,561.68	71.0 71.0
Grand Total:					1 Asset		\$18,740.12	

Department: _	Natural Gas	Date Completed:	10/2/2020	
Fixed Asset Nur Identify Fixed A	nber (From Fixed Asset Listing) sset: 4083			
Make:	sset (complete all applicable items Miller Trail Blazer	3)		
Model:	302.			
Color:	Blue			
Size: Vehicle #	4.			hrmitigati, pilli shatiga,di qadi andiyah qilin krisi irrini irrini irrini irrini irrini irrini irrini irrini i
Serial Number (i	9			
Other Information Date pure Who pure Cost (orig	chased: 7/14/2005 chased from: Linde Gas			
Disposition:	uo loucou mandad			
Reason:	no longer needed			
Fair Mark	tet Value \$: 3,000			
Method u	sed to determine fair market value	EBAY		
Requested Dispo	sition (circle one) Transfer	Trade-In	Sale	Other
If other (e	xplain):			
If transfer	, to what department?			annered in 10 the national on adjusting a survival and the contraction of the contraction
If sale, red	quested method:			<del></del>
Department Head	Signature:	Eloun	Date:	2/2020
Finance Director:		Date:	Paddidge	
		AGER USE ONLY		
Submit to City C	Council for approval:Yes _	No Counci	il Approval:	
City Manager A	Council for approval:Yes _	Helfenbergs	Date: 10/12/	2020

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price	thase Price
Reportin Accountin Inact Asset 8 Method of 1 Origin Responsible Assigned Tc Gener Specif Insura	13 EQUIP GAS-EQUIP GAS  Item: ZM&E Gas  Recorded: Yes Reporting Category: Capital Accounting Category: Business Active: Yes Inactive Reason: Asset Special Use: None Method of Acquisition: Original Acreage: 0.0000 Responsible Employee: Koon, Denise Kilpatrick Assigned To Employee: General Location: Gas Department Specific Location: Insurance Policy: Lease Contract:	TRAILBLAZER WELDER-E428  Responsible Organization: 420.80.532 - Nat. G/L Distribution Profile: Equipment Gas Capitalization Date: 07/14/2005 Depreciation Status: Fully Depreciated Depreciation Method: Straight Line Asset Life in Months: 36 Manufacturer: Serial Number Model Number: TAG 691 Serial Number: LF230520 Model Number: LF230520 Model Year: Barcode Number: Badge Number: Chicle License Number: Vehicle License Plate Type:	BLAZER WELDER-E428  Responsible Organization: 420.80.532 - Natural Gas Utility, Natural Gas, Gas Utility  G/L Distribution Profile: Equipment Gas  Capitalization Date: 07/14/2005  Depreciation Status: Fully Depreciated  Depreciation Method: Straight Line  Asset Life in Months: 36  Manufacturer: Serial Number  Model Number: TAG 691  Serial Number: LF230520  Model Year:  Warranty Expiration Date:  Barcode Number:  Barcode Number:  Vehicle License Number:	07/14/2005 Estimat	\$3,462.35  Adjustments: \$0.00 Depreciation: \$3,462.35 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00	\$3,462.35 \$0.00 \$3,462.35 \$0.00 \$0.00
•-	Transactions: Status	Vehicle License Expiration Date: Date	Amount Comments	nts		
	Posted Posted	05/29/2015 Record Depreciation 05/20/2015 Record Asset	eciation (\$3,462.35) t \$3,462.35			
Grand Total:				1 Asset		\$3,462.35

Pages: 1 of 1

User: Donna Duncan

Department:	Natural Gas	Date Completed:	10/2/2020	to the figuring tipe accompany and the substitute of the substitut
Fixed Asset Nu Identify Fixed	Imber (From Fixed Asset Listing) Asset: (Green Sticker #0981)	Fixed Asset #4890		
Make: Model: Color: Size: Vehicle Serial Number Other Informati Date pu Who pu	#: (if applicable): ion (if available) rchased: rchased from:	ne		
Cost (or Disposition: Reason:	no longer working			
	rket Value \$: \$500 used to determine fair market valu	e:EBAY		
If other	osition (circle one) Transfer  (explain): Service done  er, to what department?  equested method:	Trade-In but not in worl		ther Disposa
Department Hea	ad Signature:	non	Date: 10/2/	1 2020
Finance Directo	or;	Date:		
	CITY MA	NAGER USE ONLY		
Submit to City	Council for approval: Yes	SNo Counci	l Approval:	
City Manager	Approval Signature:	Helfenbergs	Date: 10/12/20	20

		Jone L	Asset Data Office				
Number Classification	ion	Description	Responsible Department	partment	Acquisition Date	Original Purchase Price	e Price
4890 EQUIP W/S	EQUIP W/S-EQUIP W/S	ICE MACHINE HOSHIZAKI	410.78 - Water/S Collections	410.78 - Water/Sewer.Distributions and 04/14/2008 Collections	04/14/2008	୧୬	\$3,370.00
Item: zM&E Utilities Recorded: Yes Reporting Category: Capital Accounting Category: Business Active: Yes Inactive Reason: Asset Special Use: None Method of Acquisition: Original Acreage: 0.0000 Responsible Koon, Denise Kilpatrick Employee: Assigned To Employee: Assigned To COLLECTION Specific Location: Insurance Policy: Lease Contract:	ities nise Kilpatrick rR	Responsible Organization: 410.78.536 - Water Sewer G/L Distribution Profile: Equipment W/S Capitalization Date: 04/14/2008 Depreciation Status; Fully Depreciated Depreciation Method: Straight Line Asset Life in Months: 60 Manufacturer: Model Number: Serial Number: Model Year: Warranty Expiration Date: Badge Number: Badge Number: Vehicle License Number: Vehicle License Expiration Date:	ater-Se	bution and Collections,		Adjustments: \$0.00 Depreciation: \$3,370.00 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00	\$0.00 \$70.00 \$0.00 \$0.00
Transactions: Status	Status	Date	Туре	Amount Comments	nts		
- <b>-</b>	Posted Posted	05/29/2015 R	Record Depreciation Record Asset	(\$3,370.00) \$3,370.00			
Status Changes: Effective Date	Effective Date	Status Change Type	Changed By User		Change Date	By Physical Inventory	
	09/30/2014 04/14/2008 04/14/2008	Depreciation Status Purchase Recorded Initialize Values	Denise Koon Denise Koon conversion		06/03/2015 05/21/2015 04/14/2008		
Grand Total:					1 Asset		\$3,370.00

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User: Angela Taylor