

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

EXHIBIT A

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	1HVBNDN3LH286674	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

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Police Date Completed: 5-27-2020

Fixed Asset Number (From Fixed Asset Listing)

Identify Fixed Asset: 4344

Description of Asset (complete all applicable items)

Make: 2006 Ford

Model: F-150

Color: gray

Size: _____

Vehicle #: 116

Serial Number (if applicable): 1FTRX12W86NB24569

Other Information (if available)

Date purchased: _____

Who purchased from: _____

Cost (original): \$ _____

Disposition:

Reason: end of life: replaced w new vehicle

Fair Market Value \$: _____

Method used to determine fair market value: _____

Requested Disposition (circle one) Transfer Trade-In ~~Sell~~ Other gift

If other (explain): _____

If transfer, to what department? _____

If sale, requested method: _____

Department Head Signature: Cheryl A. Gaffney Date: 5/27/20

Assistant Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ☒ Yes ☐ No Council Approval: _____

City Manager Approval Signature: Joseph Helfenberger Date: 10/2/20

Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
4344	EQUIP-EQUIP-GEN Item: zM&E General Recorded: Yes Reporting 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:	TRUCK FORD F150 EXTENDED CAB Responsible Organization: 001.11.521 - General Fund, Police, Law Enforcement G/L Distribution Profile: Equipment Public Safety Capitalization Date: 04/25/2006 Depreciation Status: Fully Depreciated Depreciation Method: Straight Line Asset Life in Months: 60 Manufacturer: Serial Number Model Number: FORD Serial Number: 1FTRX12W86NB24569 Model Year: 2006 Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	11 - Police	04/25/2006	\$14,733.00 Adjustments: Depreciation: \$14,733.00 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00
Transactions: Status		Date	Type	Amount Comments	
Posted		05/29/2015	Record Depreciation	(\$14,733.00)	
Posted		04/25/2006	Record Asset	\$14,733.00	
Grand Total:		1 Asset			\$14,733.00

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Police Date Completed: 5-27-2020

Fixed Asset Number (From Fixed Asset Listing)

Identify Fixed Asset: 5606

Description of Asset (complete all applicable items)

Make: 2013 Ford

Model: Explorer

Color: black

Size: _____

Vehicle #: 2

Serial Number (if applicable): 1FM5K7B8XDG616071

Other Information (if available)

Date purchased: _____

Who purchased from: _____

Cost (original): \$ _____

Disposition:

Reason: end of life: replaced w/new vehicle

Fair Market Value \$: _____

Method used to determine fair market value: _____

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

If other (explain): _____

If transfer, to what department? _____

If sale, requested method: _____

Department Head Signature: Cheryl Anderson Date: 5/27/20

Assistant Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ☒ Yes ☐ No Council Approval: _____

City Manager Approval Signature: Joseph Helfenberger Date: 10/2/20

Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
5606	EQUIP-EQUIP-GEN Item: ZM&E General Recorded: Yes Reporting 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:	FORD EXPLORER 2013 Responsible Organization: 001.11.521 - General Fund, Police, Law Enforcement G/L Distribution Profile: Equipment Public Safety Capitalization Date: 02/28/2013 Depreciation Status: Fully Depreciated Depreciation Method: Straight Line Asset Life in Months: 60 Manufacturer: Serial Number Model Number: FORD Serial Number: 1FM5K7B8XDC16071 Model Year: 2013 Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	11 - Police	02/28/2013	\$26,165.00 Adjustments: Depreciation: \$26,165.00 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00
Transactions: Status		Date	Type	Amount Comments	
Posted		09/30/2018	Record Depreciation	(\$1,744.33)	
Posted		09/30/2017	Record Depreciation	(\$5,233.01)	
Posted		09/30/2016	Record Depreciation	(\$5,233.00)	
Posted		12/02/2015	Record Depreciation	(\$5,233.00)	
Posted		05/29/2015	Record Depreciation	(\$8,721.66)	
Posted		02/28/2013	Record Asset	\$26,165.00	
Grand Total:		1 Asset			\$26,165.00

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Police Date Completed: 5-27-2020

Fixed Asset Number (From Fixed Asset Listing)

Identify Fixed Asset: 5607

Description of Asset (complete all applicable items)

Make: 2013 Ford

Model: Explorer

Color: black

Size: _____

Vehicle #: 3

Serial Number (if applicable): 1FM5K7B81DGC16072

Other Information (if available)

Date purchased: _____

Who purchased from: _____

Cost (original): \$ _____

Disposition:

Reason: end of life: replaced w/new vehicle

Fair Market Value \$: _____

Method used to determine fair market value: _____

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

If other (explain): _____

If transfer, to what department? _____

If sale, requested method: _____

Department Head Signature: Cheryl A. Lefmore Date: 5/27/20

Assistant Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ☒ Yes ☐ No Council Approval: _____

City Manager Approval Signature: Joseph H. Hoffenberg Date: 10/2/20

Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
5607	EQUIP-EQUIP-GEN Item: zM&E General Recorded: Yes Reporting 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:	FORD EXPLORER 2013 Responsible Organization: 001.11.521 - General Fund, Police, Law Enforcement G/L Distribution Profile: Equipment Public Safety Capitalization Date: 02/28/2013 Depreciation Status: Fully Depreciated Depreciation Method: Straight Line Asset Life in Months: 60 Manufacturer: Serial Number Model Number: FORD Serial Number: 1FM5K7B81DGC16072 Model Year: 2013 Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	11 - Police	02/28/2013	\$26,165.00 Adjustments: Depreciation: \$26,165.00 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00
Transactions: Status		Date	Type	Amount	Comments
Posted		09/30/2018	Record Depreciation	(\$1,744.33)	
Posted		09/30/2017	Record Depreciation	(\$5,233.01)	
Posted		09/30/2016	Record Depreciation	(\$5,233.00)	
Posted		12/02/2015	Record Depreciation	(\$5,233.00)	
Posted		05/29/2015	Record Depreciation	(\$8,721.66)	
Posted		02/28/2013	Record Asset	\$26,165.00	
Grand Total:		1 Asset			\$26,165.00

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CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Police Date Completed: 5-27-2020

Fixed Asset Number (From Fixed Asset Listing)

Identify Fixed Asset: 5742

Description of Asset (complete all applicable items)

Make: 2014 Cher

Model: Caprice

Color: white

Size: _____

Vehicle #: 15

Serial Number (if applicable): 6G3NS55U34EL950517

Other Information (if available)

Date purchased: 7/3/13

Who purchased from: Stingray Chevrolet

Cost (original): \$ No place sheet

Disposition:

Reason: end of life: replaced w/ new vehicle

Fair Market Value \$: _____

Method used to determine fair market value: _____

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

If other (explain): _____

If transfer, to what department? _____

If sale, requested method: _____

Department Head Signature: Chris G. Lafmore Date: 5/27/20

Assistant Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ☒ Yes ☐ No Council Approval: _____

City Manager Approval Signature: Joseph Helfferich Date: 10/2/20

City of Lake City Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
5742	EQUIP-EQUIP-GEN Item: zM&E General Recorded: Yes Reporting 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:	CHEVROLET 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: CHEV Serial Number: 6G3NS5U34EL950517 Model Year: 2014 Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	11 - Police	07/03/2014	\$34,203.00 Adjustments: Depreciation: \$0.00 Net Book Value: \$29,072.55 Estimated Salvage Value: \$5,130.45 Depreciable Base: \$0.00 \$5,130.45
Transactions: Status		Date	Type	Amount Comments	
Posted		09/30/2018	Record Depreciation	(\$6,840.60)	
Posted		09/30/2017	Record Depreciation	(\$6,840.60)	
Posted		09/30/2016	Record Depreciation	(\$6,840.60)	
Posted		12/02/2015	Record Depreciation	(\$6,840.60)	
Posted		05/29/2015	Record Depreciation	(\$1,710.15)	
Posted		07/03/2014	Record Asset	\$34,203.00	
Grand Total:		1 Asset			\$34,203.00

CB

CITY OF LAKE CITY

FIXED ASSET DISPOSITION REQUEST

Department: Police Date Completed: 5-27-2020

Fixed Asset Number (From Fixed Asset Listing)
Identify Fixed Asset: 5743

Description of Asset (complete all applicable items)

Make: 2014 Cher

Model: Caprice

Color: white

Size:

Vehicle #: 5

Serial Number (if applicable): 6G3NS5U39EL952215

Other Information (if available)

Date purchased: 7/3/2014

Who purchased from: Stingray Chevrolet Fleet & Commercial

Cost (original): \$ no price sheet

Disposition:

Reason: end of life: replaced w/ new vehicle

Fair Market Value \$:

Method used to determine fair market value:

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

If other (explain):

If transfer, to what department?

If sale, requested method:

Department Head Signature: Cheryl Ackmore Date: 5/27/20

Assistant Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ☒ Yes ☐ No Council Approval: _____

City Manager Approval Signature: Joseph Kelpenberger Date: 7/2/20

City of Lake City
Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
5743	EQUIP-EQUIP-GEN Item: zM&E General Recorded: Yes Reporting 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:	CHEVROLET 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: CHEV Serial Number: 6G3NS5U39EL952215 Model Year: 2014 Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	11 - Police	07/03/2014	\$34,203.00 Adjustments: Depreciation: \$0.00 Net Book Value: \$29,072.55 Estimated Salvage Value: \$5,130.45 Depreciable Base: \$0.00 \$5,130.45
Transactions: Status		Date	Type	Amount	Comments
Posted		09/30/2018	Record Depreciation	(\$6,840.60)	
Posted		09/30/2017	Record Depreciation	(\$6,840.60)	
Posted		09/30/2016	Record Depreciation	(\$6,840.60)	
Posted		12/02/2015	Record Depreciation	(\$6,840.60)	
Posted		05/29/2015	Record Depreciation	(\$1,710.15)	
Posted		07/03/2014	Record Asset	\$34,203.00	
Grand Total:				1 Asset	\$34,203.00

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Recreation Date Completed: 10-02-2020

Fixed Asset Number (From Fixed Asset Listing)

Identify Fixed Asset: 1990 International School Bus #6446

Description of Asset (complete all applicable items)

Make: INTL

Model: BUS

Color: YELLOW

Size: _____

Vehicle #: #151

Serial Number (if applicable): ~~4HVBBZWNLH690153~~ 1HVBBNDN3LH286674

Other Information (if available)

Date purchased: _____

Who purchased from: Donated from CCSB

Cost (original): \$ N/A

Disposition:

Reason: No longer need because program is no longer in operation

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: Gov Deals

Department Head Signature: [Signature] Date: 10/02/2020

Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ✓ Yes No Council Approval: _____

City Manager Approval Signature: [Signature] Date: 10/2/20

Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
6446	EQUIP-EQUIP-GEN Item: zM&E General Recorded: Yes Reporting Category: Capital Accounting Category: Governmental Active: Yes Inactive Reason: Asset Special Use: None Method of Acquisition: Donation Original Acreage: 0.0000 Responsible Employee: Koon, Denise Kilpatrick Assigned To Employee: General Location: Recreation Specific Location: Girl's Club Insurance Policy: Lease Contract:	International 1990 Bus	17 - Recreation Responsible Organization: 900 - General Fixed Asset G/L Distribution Profile: Equipment Culture&Rec Capitalization Date: 10/22/2018 Depreciation Status: Depreciable Depreciation Method: Straight Line Asset Life in Months: 24 Manufacturer: Serial Number Model Number: International Serial Number: 1HVBNDN3LH286674 Model Year: 1990 Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	10/22/2018	Adjustments: \$1,000.00 Depreciation: \$0.00 Net Book Value: \$1,000.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$1,000.00
Transactions: Status		Date	Type	Amount	Comments
Posted		10/22/2018	Record Asset	\$1,000.00	
Grand Total:				1 Asset	\$1,000.00

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Recreation Date Completed: 10-02-2020

Fixed Asset Number (From Fixed Asset Listing)

Identify Fixed Asset: 1990 International School Bus #6447

Description of Asset (complete all applicable items)

Make: INTL

Model: BUS

Color: YELLOW

Size: _____

Vehicle #: #152

Serial Number (if applicable): 1HBBZWN6LH690153

Other Information (if available)

Date purchased: _____

Who purchased from: Donated from CCSB

Cost (original): \$ N/A

Disposition:

Reason: No longer need because program is no longer in operation

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: Gov Deals

Department Head Signature: [Signature] Date: 10/02/2020

Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ✓ Yes No Council Approval: _____

City Manager Approval Signature: [Signature] Date: 10/2/20

Asset Data Sheet

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

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. Philzi 8/26/2020

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Fire Department Date Completed: 5/8/2020

Fixed Asset Number (From Fixed Asset Listing) 4460

Identify Fixed Asset: 1996 Freightliner FL80

Description of Asset (complete all applicable items)

Make: Freightliner

Model: FL80

Color: Red

Size: _____

Vehicle #: 156

Serial Number (if applicable): _____ VIN: 1FV6LCB3TH881860

Other Information (if available)

Date purchased: 9/21/2007

Who purchased from: _____

Cost (original): \$ 57,412.99

Disposition:

Reason: No longer serves the needs of the Fire Department

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: Chief Randy Brumler Date: 5/8/2020

~~Assistant~~ Finance Director: Donna Duncan Date: 8/24/2020

CITY MANAGER USE ONLY

Submit to City Council for approval: ✓ Yes No Council Approval: _____

City Manager Approval Signature: Joseph Helfberger Date: 12/14/2020

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

Department: Fire Department Date Completed: 5/8/2020

Fixed Asset Number (From Fixed Asset Listing) 4460-1
Identify Fixed Asset: Freightliner FL80 Reman Engine/Motor

Description of Asset (complete all applicable items)

Make: _____
Model: _____
Color: _____
Size: _____
Vehicle #: _____

Serial Number (if applicable): 881860

Other Information (if available)

Date purchased: 4/23/2013
Who purchased from: _____
Cost (original): \$ 18,740.12

Disposition:

Reason: This is part of fixed asset # 4460 and no longer serves the needs of the Fire Department

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: Chief Randy Bunker Date: 5/8/2020

~~Assistant~~ Finance Director: Donna Duncan Date: 8/24/2020

CITY MANAGER USE ONLY

Submit to City Council for approval: _____ Yes _____ No Council Approval: _____

City Manager Approval Signature: Joseph Kelferberger Date: 12/14/2020

City of Lake City Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
4460	EQUIP-EQUIP-GEN Item: zM&E General Recorded: Yes Reporting 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: Fire Dept Specific Location: Fleet Insurance Policy: Lease Contract:	FREIGHTLINER FL80 Responsible Organization: 110.50.522 - Fire Special Assessment, Fire, Fire G/L Distribution Profile: Equipment Public Safety Capitalization Date: 09/21/2007 Depreciation Status: Fully Depreciated Depreciation Method: Straight Line Asset Life in Months: 72 Manufacturer: Serial Number Model Number: FRHT Serial Number: 1FV6JLCB3TH881860 Model Year: 1996 Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	110 - Fire	09/21/2007	\$57,412.99 Adjustments: \$0.00 Depreciation: \$57,412.99 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00
Grand Total:					1 Asset \$57,412.99

Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
4460-1	EQUIP-EQUIP-GEN Item: zM&E General Recorded: Yes Reporting 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: Fire Dept Specific Location: Fleet Insurance Policy: Lease Contract:	FREIGHTLINER FL80 REMAN ENGINE/MOTOR 110 - Fire Responsible Organization: 110.50.522 - Fire Special Assessment, Fire, Fire G/L Distribution Profile: Equipment Public Safety Capitalization Date: 04/23/2013 Depreciation Status: Depreciable Depreciation Method: Straight Line Asset Life in Months: 72 Manufacturer: Serial Number Model Number: Serial Number: 881860 Model Year: Warranty Expiration Date: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	110 - Fire	04/23/2013	\$18,740.12 Adjustments: Depreciation: \$0.00 Net Book Value: \$1,561.68 Estimated Salvage Value: \$0.00 Depreciable Base: \$1,561.68
Transactions:		Date	Type	Amount	Comments
Posted		09/30/2018	Record Depreciation	(\$3,123.35)	
Posted		09/30/2017	Record Depreciation	(\$3,123.36)	
Posted		09/30/2016	Record Depreciation	(\$3,123.35)	
Posted		12/02/2015	Record Depreciation	(\$3,123.36)	
Posted		05/29/2015	Record Depreciation	(\$4,685.02)	
Posted		04/23/2013	Record Asset	\$18,740.12	
Grand Total:				1 Asset	\$18,740.12

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

Department: Natural Gas Date Completed: 10/2/2020

Fixed Asset Number (From Fixed Asset Listing)
Identify Fixed Asset: 4083

Description of Asset (complete all applicable items)

Make: Miller Trail Blazer
Model: 302
Color: Blue
Size: _____
Vehicle #: _____

Serial Number (if applicable): LF230520

Other Information (if available)

Date purchased: 7/14/2005
Who purchased from: Linde Gas
Cost (original): \$ 3,462.35

Disposition:

Reason: no longer needed

Fair Market Value \$: 3,000

Method used to determine fair market value: EBAY

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

If other (explain): _____

If transfer, to what department? _____

If sale, requested method: _____

Department Head Signature: Steve Brown Date: 10/2/2020

Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ☒ Yes ☐ No Council Approval: _____

City Manager Approval Signature: Joseph Helfenberger Date: 10/12/2020

City of Lake City
Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
4083	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 - 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: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:	420 - Gas	07/14/2005	\$3,462.35 Adjustments: \$0.00 Depreciation: \$3,462.35 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00
Transactions: Status		Date	Type	Amount	Comments
Posted		05/29/2015	Record Depreciation	(\$3,462.35)	
Posted		05/20/2015	Record Asset	\$3,462.35	
Grand Total:		1 Asset			\$3,462.35

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

Department: Natural Gas Date Completed: 10/2/2020

Fixed Asset Number (From Fixed Asset Listing)
Identify Fixed Asset: (Green Sticker #0981) Fixed Asset #4890

Description of Asset (complete all applicable items)

Make: Hoshizaki - Ice Machine
Model: KML - 450MAF
Color: Silver
Size: _____
Vehicle #: _____

Serial Number (if applicable): _____

Other Information (if available)

Date purchased: _____
Who purchased from: _____
Cost (original): \$ _____

Disposition:
Reason: no longer working

Fair Market Value \$: \$500

Method used to determine fair market value: EBAY

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

If other (explain): Service done but not in working condition

If transfer, to what department? _____

If sale, requested method: _____

Department Head Signature: Steve Brown Date: 10/2/2020

Finance Director: _____ Date: _____

CITY MANAGER USE ONLY

Submit to City Council for approval: ☒ Yes ☐ No Council Approval: _____

City Manager Approval Signature: Joseph Helfenberger Date: 10/12/2020

City of Lake City Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
4890	EQUIP W/S-EQUIP W/S	ICE MACHINE HOSHIZAKI	410.78 - Water/Sewer.Distributions and Collections	04/14/2008	\$3,370.00
<p>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: General Location: W/S DISTR COLLECTION Specific Location: Insurance Policy: Lease Contract:</p>					
<p>Responsible Organization: 410.78.536 - Water-Sewer Utility, Distribution and Collections, 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: Barcode Number: Badge Number: Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:</p>					
<p>Adjustments: \$0.00 Depreciation: \$3,370.00 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00</p>					
<p>Transactions: Status Date Type Amount Comments</p> <p>Posted 05/29/2015 Record Depreciation (\$3,370.00) Posted 04/14/2008 Record Asset \$3,370.00</p>					
<p>Status Changes: Effective Date Status Change Type Changed By User Change Date By Physical Inventory</p> <p>09/30/2014 Depreciation Status Denise Koon 06/03/2015 04/14/2008 Purchase Recorded Denise Koon 05/21/2015 04/14/2008 Initialize Values conversion 04/14/2008</p>					
Grand Total:					1 Asset \$3,370.00