

CITY COUNCIL RESOLUTION NO. 2023-040

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 PUBLIC 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 department; and

WHEREAS, the City Manager has determined that no other department of the City has any use for the Property and requests 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 value of the Property is greater than \$6,000.00 and should be sold only to the highest responsible bidder or bidders following proper publication of notice pursuant to Section 2-183 of the City Code or advertised on electronic medium during the time of publication of notice; 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 are incorporated herein and 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 this ____ day of April 2023.

CITY OF LAKE CITY, FLORIDA

By: _____
Stephen M. Witt, Mayor

ATTEST:

APPROVED AS TO FORM AND LEGALITY:

By: _____
Audrey E. Sikes, City Clerk

By: _____
Thomas J. Kennon, III,
City Attorney

FIXED ASSET SURPLUS LIST
As of March 28, 2023

FUND	DEPT	ASSET #	DESCRIPTION	ACQ DATE	COST	S/N-VIN	DISPOSITION
General	Public Works	5192 /E460	Grasshopper Mower 52"	07/22/2010	7660.57	6061333	Donate
General	Public Works	5459/E486	Grasshopper Mower 52"	05/01/2012	7660.57	5215652	Donate
General	Public Works	E229	1973 Flatbed Trailer	06/28/1979	N/A	73FB737	Sell/Scrap
General	Public Works	E413	Grasshopper Mower 61"	10/28/2004	N/A	5512361	Donate
General	Public Works	E412	Grasshopper Mower 61"	10/28/2004	N/A	5511637	Donate
General	Recreation	N/A	Square Picnic Tables (6)	N/A	N/A	N/A	Sell/Scrap
General	IT	N/A	UPS (11)	N/A	N/A	N/A	Sell
General	IT	N/A	Computers	N/A	N/A	N/A	Sell
General	IT	N/A	Cisco Phones	N/A	N/A	N/A	Sell
General	IT	N/A	Radios & Radio Equipment	N/A	N/A	N/A	Sell
General	IT	N/A	Switches & Servers	N/A	N/A	N/A	Sell
General	IT	N/A	Camera Equipment	N/A	N/A	N/A	Sell
General	IT	N/A	Misc. Equipment	N/A	N/A	N/A	Sell
General	Police	N/A	1997 Buick Lesabre	02/13/2023	Aband.	1G4HRS2K4VH479564	Sell
General	Police	N/A	1997 Ford Pickup	02/13/2023	Aband.	1FTCR10A2VUC01805	Sell

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Public Works Date Completed: 2-08-2023

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

Description of Asset (complete all applicable items)
Make: Grasshopper Mower
Model: 227
Color: Brown & Beige
Size: 61"
Vehicle #: E412
Serial Number (if applicable): ~~5512364~~ 5511637 BK

Other Information (if available)
Date purchased: 10/28/2004
Who purchased from: _____
Cost (original): \$ 16508.70

Disposition:
Reason: Old mower, replaced with new one.

Fair Market Value \$: No value, end of life, will require moderate repairs. Based on past GovDeals approx. \$500-\$1000

Method used to determine fair market value: Depreciation rates of mowers, based on a mower valuation calculator. Also based on past GovDeals auctions.

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

If other (explain): Donate to Prison - 1st choice

If transfer, to what department? _____

If sale, requested method: Gov Deals - 2nd choice

Department Head Signature: Steve Brown Date: 2/10/23

Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

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

City Manager Approval Signature: Paul Pei Date: 3-6-23

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Public Works Date Completed: 2-08-2023

Fixed Asset Number (From Fixed Asset Listing)
Identify Fixed Asset: 0767 - 5192

Description of Asset (complete all applicable items)
Make: Grasshopper Mower
Model: 227
Color: Brown & Beige
Size: 52"
Vehicle #: E460
Serial Number (if applicable): 6061333

Other Information (if available)
Date purchased: 07/22/2010
Who purchased from: John's Lawn Equipment
Cost (original): \$ 7660.57

Disposition:
Reason: No longer works, hasn't been used since 2018, missing parts.

Fair Market Value \$: No value, end of life, will require significant repairs. Based on past GovDeals approx. \$300 to \$500.

Method used to determine fair market value: Depreciation rates of mowers, based on a mower valuation calculator. Also, based on past GovDeals auctions.

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

If other (explain): Donate to Prison - 1st choice

If transfer, to what department? _____

If sale, requested method: Gov Deals - 2nd choice

Department Head Signature: Steve Brown Date: 2/10/23

Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

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

City Manager Approval Signature: Palmer Date: 3-6-23

City of Lake City
Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price																								
5192	EQUIP-EQUIP-GEN	MOWER ZTR 52" W/REAR DISCHARGE-E460	15 - Public Works	07/22/2010	\$7,660.57																								
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: Public Works Specific Location: Insurance Policy: Lease Contract:		Responsible Organization: 001.15.541 - General Fund, Public Works, Road and Streets G/L Distribution Profile: Equipment Highway & Street Capitalization Date: 07/22/2010 Depreciation Status: Fully Depreciated Depreciation Method: Straight Line Asset Life in Months: 48 Manufacturer: Serial Number Model Number: Serial Number: 6061333 Model Year: 2010 Warranty Expiration Date: Barcode Number: TAG 767 Badge Number: E460 Vehicle License Number: Vehicle License Plate Type: Vehicle License Expiration Date:		Adjustments: \$0.00 Depreciation: \$7,660.57 Net Book Value: \$0.00 Estimated Salvage Value: \$0.00 Depreciable Base: \$0.00																									
<table border="1"> <thead> <tr> <th>Transactions:</th> <th>Status</th> <th>Date</th> <th>Type</th> <th>Amount</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td></td> <td>Posted</td> <td>05/29/2015</td> <td>Record Depreciation</td> <td>(\$7,660.57)</td> <td></td> </tr> <tr> <td></td> <td>Posted</td> <td>07/22/2010</td> <td>Record Asset</td> <td>\$7,660.57</td> <td></td> </tr> </tbody> </table>						Transactions:	Status	Date	Type	Amount	Comments		Posted	05/29/2015	Record Depreciation	(\$7,660.57)			Posted	07/22/2010	Record Asset	\$7,660.57							
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	07/22/2010	Initialize Values	conversion	07/22/2010																									
Grand Total:				1 Asset	\$7,660.57																								

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Public Works Date Completed: 2-08-2023

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

Description of Asset (complete all applicable items)
Make: Grasshopper Mower
Model: 227
Color: Brown & Beige
Size: 61"
Vehicle #: E413
Serial Number (if applicable): 5512361

Other Information (if available)
Date purchased: 10/28/2004
Who purchased from: _____
Cost (original): \$ 16508.70

Disposition:
Reason: Old mower, replaced with new one.

Fair Market Value \$: No value, end of life, will require moderate repairs. Based on past GovDeals approx. \$500 to \$1000.

Method used to determine fair market value: Depreciation rates of mowers, based on a mower valuation calculator. Also based on past GovDeals auctions.

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

If other (explain): Donate to Prison - 1st choice

If transfer, to what department? _____

If sale, requested method: GovDeals - 2nd choice

Department Head Signature: Steve Tison Date: 2/10/23

Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

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

City Manager Approval Signature: Paul D. J. Date: 3-6-23

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Public Works Date Completed: 2-08-2023

Fixed Asset Number (From Fixed Asset Listing)
Identify Fixed Asset: 5459

Description of Asset (complete all applicable items)
Make: Grasshopper Mower
Model: 227
Color: Brown & Beige
Size: 52"
Vehicle #: E486
Serial Number (if applicable): 6215652

Other Information (if available)
Date purchased: 05/01/2012
Who purchased from: John's Lawn Equipment
Cost (original): \$ 7660.57

Disposition:
Reason: No longer works, hasn't been used since 2018, missing parts.

Fair Market Value \$: No value, end of life, will require significant repairs. Based on past GovDeals approx. \$300 to \$500.

Method used to determine fair market value: Depreciation rates of mowers, based on a mower valuation calculator. Based on GovDeals past auctions.

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

If other (explain): Donate to Prison - 1st choice

If transfer, to what department? _____

If sale, requested method: Gov Deals - 2nd choice

Department Head Signature: Steve Bean Date: 2/10/23

Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

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

City Manager Approval Signature: Paul D. D. Date: 3-6-23

City of Lake City
Asset Data Sheet

Number	Classification	Description	Responsible Department	Acquisition Date	Original Purchase Price
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5459	EQUIP-EQUIP-GEN	MOWER 27 HP KOH W REAR DISCHARGE DECK - E486	15 - Public Works	05/01/2012	\$8,440.71
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<p>Item: zM&E General</p> <p>Recorded: Yes</p> <p>Reporting Category: Capital</p> <p>Accounting Category: Governmental</p> <p>Active: Yes</p> <p>Inactive Reason:</p> <p>Asset Special Use: None</p> <p>Method of Acquisition:</p> <p>Original Acreage: 0.0000</p> <p>Responsible Employee: Koon, Denise Kilpatrick</p> <p>Assigned To Employee:</p> <p>General Location: Public Works</p> <p>Specific Location:</p> <p>Insurance Policy:</p> <p>Lease Contract:</p>	<p>Responsible Organization: 001.15.541 - General Fund, Public Works, Road and Streets</p> <p>G/L Distribution Profile: Equipment Highway & Street</p> <p>Capitalization Date: 05/01/2012</p> <p>Depreciation Status: Fully Depreciated</p> <p>Depreciation Method: Straight Line</p> <p>Asset Life in Months: 48</p> <p>Manufacturer:</p> <p>Model Number:</p> <p>Serial Number:</p> <p>Model Year:</p> <p>Warranty Expiration Date:</p> <p>Barcode Number: E486</p> <p>Badge Number:</p> <p>Vehicle License Number:</p> <p>Vehicle License Plate Type:</p> <p>Vehicle License Expiration Date:</p>	<p>Adjustments: \$0.00</p> <p>Depreciation: \$8,440.71</p> <p>Net Book Value: \$0.00</p> <p>Estimated Salvage Value: \$0.00</p> <p>Depreciable Base: \$0.00</p>
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Transactions:	Status	Date	Type	Amount	Comments
	Posted	09/30/2016	Record Depreciation	(\$1,230.94)	
	Posted	12/02/2015	Record Depreciation	(\$2,110.18)	
	Posted	05/29/2015	Record Depreciation	(\$5,099.59)	
	Posted	05/01/2012	Record Asset	\$8,440.71	

Status Changes:	Effective Date	Status Change Type	Changed By User	Change Date	By Physical Inventory
	09/30/2016	Depreciation Status	Denise Koon	11/28/2016	
	05/01/2012	Purchase Recorded	Denise Koon	05/22/2015	
	05/01/2012	Initialize Values	conversion	05/01/2012	

Grand Total:	1 Asset	\$8,440.71
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FLORIDA
DEPARTMENT of
CORRECTIONS

Governor

RON DESANTIS

Secretary

RICKY D. DIXON

501 South Calhoun Street, Tallahassee, FL 32399-2500

www.dc.state.fl.us

Mr. Steve Brown
Lake City Public Works
180 NE Gum Swamp Road
Lake City, Florida 32055

Dear Mr. Brown:

My name is Warden Randall Polk, and I am currently assigned to Columbia Correctional Institution. We are asking for donations of any lawn equipment that you might not be using. Specifically, the following:

Asset# 5192/E460	Grasshopper Mower Model 227 52"	Serial# 6061333
Asset# 5459/E486	Grasshopper Mower Model 227 52"	Serial# 5215652
Asset# N/A/E413	Grasshopper Mower Model 227 61"	Serial# 5512361
Asset# N/A/E412	Grasshopper Mower Model 227 61"	Serial# 5511637

Your consideration in donating to our facility will be greatly appreciated.

If you have any questions regarding this request, please contact me at (386) 754-7601

Sincerely,

Warden Randall Polk
Columbia Correctional Institution

CITY OF LAKE CITY
FIXED ASSET DISPOSITION REQUEST

Department: Public Works Date Completed: 02/07/2023

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

Description of Asset (complete all applicable items)
Make: 1973 Flat Bed Trailer
Model: _____
Color: _____
Size: 30 ft long x 7 ft wide
Vehicle #: E229
Serial Number (if applicable): 73FB737

Other Information (if available)
Date purchased: 1979 (based on information on registration)
Who purchased from: Finance has no record.
Cost (original): \$ Finance has no record.

Disposition:
Reason: No longer needed, in extremely poor condition, axles and tires need replaced, very rusty

Fair Market Value \$: End of life.

Method used to determine fair market value: Condition: Trailer is 50 years old & is in poor shape.

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

If other (explain): Scrap

If transfer, to what department? _____

If sale, requested method: GovDeals

Department Head Signature: Steve B... Date: 2/10/23

Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY	
Submit to City Council for approval: <u> Yes </u> <u> No </u>	Council Approval: _____
City Manager Approval Signature: <u>[Signature]</u>	Date: <u>3-6-23</u>

02/12/93
09:21 AM

VEHICLE UNIT MASTER LIST

UNIT NUMBER	TYPE FUEL	DEPT.#	YEAR	MAKE/MODEL	VEHICLE ID #	TAG #	GAS CARD #	DRIVER
98								
99								
100								
101	UNLEADED	572	1991	CHEVROLET FLEET SIDE	1GDCD14H4MZ154193	99002		97 R. LITTLE
102								
103	UNLEADED	572	1990	CHEVROLET PAU TRK	1GDCD14K9LE196702	67075		128 MIKE FELTON
104	REGULAR	572	1977	FORD TRUCK	F15MN088512	67013		121 CARLOS BROWN
105								
106	REGULAR	572	1976	CHEVROLET BUS	CSE626V140145	67009		109 HEYWARD CHRISTIE
107	REGULAR	572	1985	FORD VAN ***LEASED	1FBHS31H6FHB70431	73233		107 LINDA WILLIAMS
108								
109	UNLEADED	532	1977	DODGE VAN	B11AB7K107685	42572		54 KEN GRAY
110								
111								
112	REGULAR	592	1985	GMC SILVER TRUCK	1GDDC24M3FS508910	66994		130 C. BRUCE
113								
114								
115	REGULAR	572	1974	DODGE TRUCK	D14AE48111012	42569		145 GIVEN TO REC. DEPT.
116	REGULAR	592	1968	FORD TRUCK WRECKER	F25AN014259	42571		116 S. STITH
117								
118								
119	REGULAR	532	1974	DODGE SEWER MACHINE	D31BE45093242	44892		119 DOWNTOWN AUCTION
120								
121	N/A	541		OLD D.O.T. FABRICATED TRAILER	N/A	99007		
122		541	1973	FLAT BED TRAILER	73FB737	44894		
123	REGULAR	572		THIS VEHICLE DONATED TO LIBRARY AUCTION 3-90.				
124								
125	UNLEADED	541	1988	DODGE RAM TRUCK	1B7FD14X3JS746489	67040		125 DUMAS
127	UNLEADED	572	1988	DODGE TRUCK	JB7FL24D3JP096127	67045		127 MARIO
128		572		EQUIPMENT TRAILER 12 X 6		99005		ROGER LITTLE
129	N/A	572		16' TRAILER FABRICATED/BAILEYS		67043		
130		572		HOME MADE TRAILER		99006		ROGER LITTLE
131	UNLEADED	542	1991	CHEVROLET FLEET SIDE	1GDCD14H8MZ150969	66982		51 M. ADAMS
132								
133								
134								
135	UNLEADED	532	1983	DODGE TRUCK	1B7FD14TXDS458955	50634		165 M. BOHLING
136	REGULAR	532	1984	GMC TRUCK	1GDDC24MXE8526237	66993		133 M. DELOACH
137	REGULAR	541	1965	FORD TRUCK	F809U588234	52067		137 D. WHITE
138								
139								
140								
141								
142	UNLEADED	541	1985	FORD F-700 BUCKET	1FDWF70HXFVA22702	66996		26 WILLIAM DAVIS
143								
144	DIESEL	541	1991	FORD F-800	1FDPK84PXMVA20B08	66987		95 JEROME
145	N/A	541	1972	HOBBS LIMEROCK TRAILER	FHP966303	52068		
146								
147								

PRINTED IN USA

IMPORTANT INFORMATION

Section 316.613, Florida Statutes, requires every operator of a motor vehicle transporting a child in a passenger car, van, auticycle or pickup truck registered in this state and operated on the highways of this state, shall, if the child is 5 years of age or younger, provide the protection of the child by properly using a crash-tested, federally approved child restraint device. For children aged through 3 years, such restraint device must be a separate carrier or a vehicle manufacturer's integrated child seat. For children aged 4 through 5 years, a separate carrier, an integrated child seat, or a child booster seat may be used. For limited exceptions, see s. 316.613, F.S.

S. 320.0605, F.S., requires the registration certificate, or true copy of a rental or lease agreement, issued for any motor vehicle to be in the possession of the operator or carried in the vehicle while the vehicle is being used or operated on roads of this state.

S. 320.02 and 627.733, F.S., requires personal injury protection and property damage liability to be continuously maintained throughout the registration period. Failure to maintain the mandatory coverage may result in the suspension of your driver license and registration.

Mail To:
CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

Important note: If you cancel the insurance for this vehicle, immediately return the license plate from this registration to a Florida driver license or tax collector office or mail it to: DHSMV, Return Tags, 2900 Apalachee Parkway, Tallahassee, FL 32399. Surrendering the plate will prevent your driving privilege from being suspended.

CO/AGY 29 / 1 T# 1767343535
 B# 1486875

FLORIDA TRAILER REGISTRATION

PLATE	CITY44893	DECAL		Expires	NO EXPIRATION			
YR/MK	1973/PICK	BODY	TL	COLOR	UNK	Reg. Tax		Class Code
VIN	73FB737			TITLE	16637445	Init. Reg.		Tax Months
Plate Type	CVR	NET WT	6100			County Fee	3.00	Back Tax Mos
DL/FEID	596000352-01					Mail Fee		Credit Class
Date Issued	6/28/1979	Plate Issued	1/1/1998			Sales Tax		Credit Months
						Voluntary Fees		
						Grand Total	3.00	

CITY OF LAKE CITY
205 N MARION AVE
LAKE CITY, FL 32055

IMPORTANT INFORMATION

1. The Florida license plate must remain with the registrant upon sale of vehicle.
2. The registration must be delivered to a Tax Collector or Tag Agent for transfer to a replacement vehicle.
3. Your registration must be updated to your new address within 30 days of moving.
4. Registration renewals are the responsibility of the registrant and shall occur during the 30-day period prior to the expiration date shown on this registration. Renewal notices are provided as a courtesy and are not required for renewal purposes.
5. I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

CVR - CITY VEHICLES

CITY OF LAKE CITY ASSET DISPOSITION REQUEST

Department: Recreation Date Completed: 02/06/2023

Identify Asset: Square Picnic Table

Description of Asset (complete all applicable items)

Make: _____
Model: _____
Color: Blue tops & seats with black legs
Size: approx. 6ftx6ft (quantity 6 each)

Serial Number (if applicable): _____

Other Information (if available)

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

Disposition:

Reason: Was utilized by Recreation dept. no longer needed.

Fair Market Value \$: _____

Method used to determine fair market value: _____

Requested Disposition (circle one) Transfer Trade-In Sale ^{1st choice} Other

If other (explain): scrap - 2nd choice

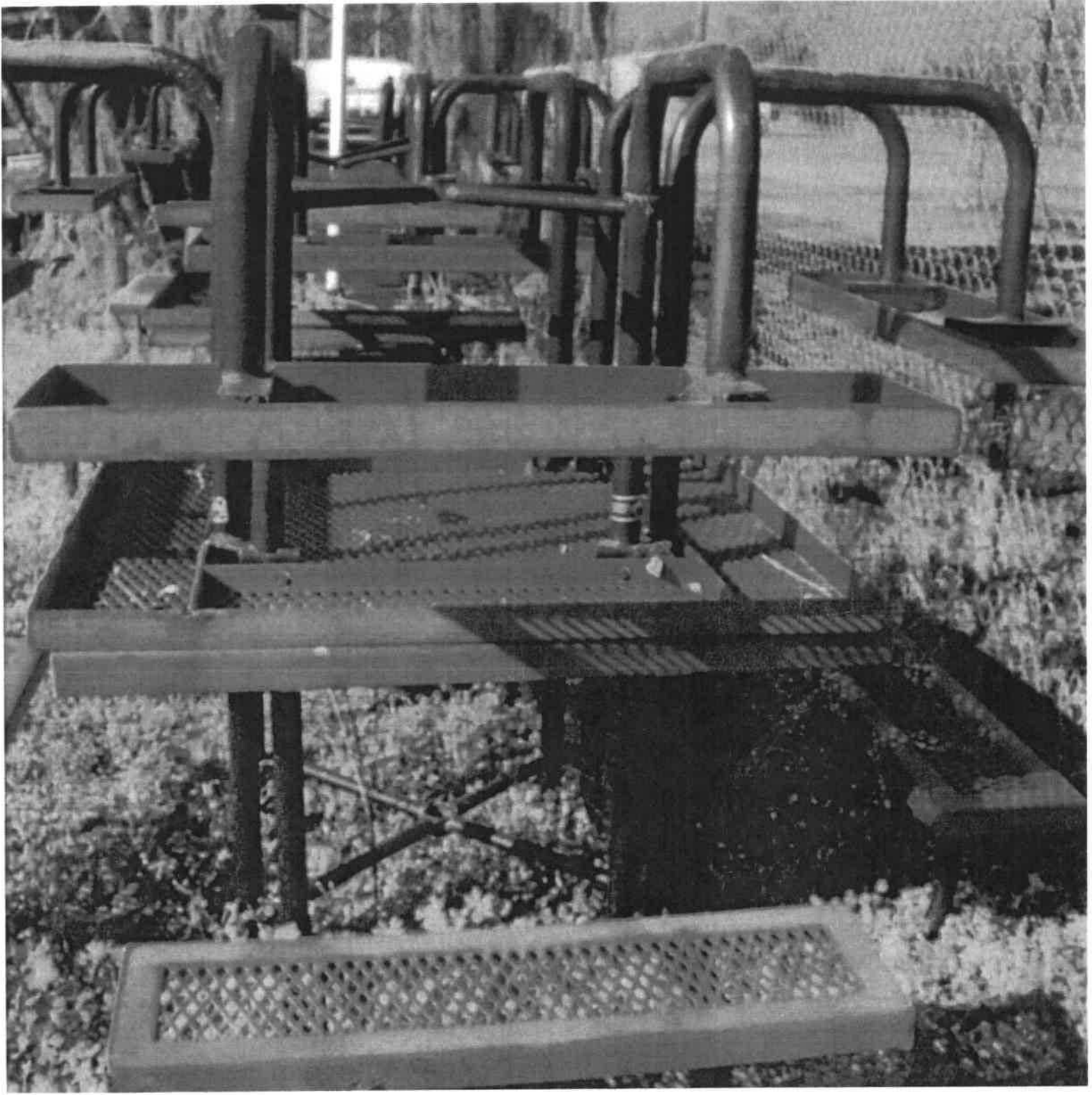
If transfer, to what department? _____

Department Head Signature: *Terri Puzic* Date: 2/9/23

Finance Director: *Angie Moore* Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature: *Paul W. [Signature]* Date: 3-6-23



CITY OF LAKE CITY
ASSET DISPOSITION REQUEST

Department: IT Department Date Completed: 01/18/2023

Identify Asset: UPS (Uninterrupted Power Supply)

Description of Asset (complete all applicable items)

Make: Avaya & Tripp Lite UPS
Model: PW9125 2000 20R & BP72V28RT-3U & SU3000RTXL2U
Color: _____
Size: 1 pallet w/ 11 UPS

Serial Number (if applicable): See serial #'s on attached sheet.

Other Information (if available)

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

Disposition:

Reason: UPS was replaced with newer ones, no longer needed.

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? _____

Department Head Signature: [Signature] Date: 1/26/23

Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature: [Signature] Date: 3-6-23

DESCRIPTION	MODEL	SERIAL #
Avaya UPS	PW9125 2000 20R	042R01310523
Avaya UPS	PW9125 2000 20R	042R01310927
Avaya UPS	PW9125 2000 20R	042R01310522
Tripp Lite UPS	BP72V28RT-3U	2238CY0BP839400020
Tripp Lite UPS	BP72V28RT-3U	2238CY0BP839400019
Tripp Lite UPS	SU3000RTXL2U	2236WW0PS704800370
Tripp Lite UPS	SU3000RTXL2U	2236WW0PS704800367
Tripp Lite UPS	SU3000RTXL2U	2236WW0PS704800368
Tripp Lite UPS	SU3000RTXL2U	2236WW0PS704800369
Tripp Lite UPS	SU3000RTXL2U	9935JW0PS704800128
Tripp Lite UPS	SU3000RTXL2U	9935JW0PS704800005

**CITY OF LAKE CITY
ASSET DISPOSITION REQUEST**

Department: Information Technology Date Completed: 1-26-2023

Identify Asset: Computers

Description of Asset (complete all applicable items)

Make: See Attached
Model: Dell Optiplex - Acer - HP - Toshiba - GETAC
Color: _____
Size: _____

Serial Number (if applicable): _____

Other Information (if available)

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

Disposition:

Reason: Obsolete / No longer used / Replaced

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? _____

Department Head Signature: [Signature] Date: 1/26/23

Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature: [Signature] Date: 3-6-23

Computers

DELL Optiplex 3050

G3DM6L2
JTGP3F2
87DM6L2
73DM6L2
G5DM6L2
J6DM6L2
7CKXJH2
48DM6L2
27DM6L2
342WWK2
38DM6L2
45DM6L2
BVG3P3F2
G9DM6L2
6WBHGK2
7CGRJH2
77DM6L2
47DM6L2
1VGP3F2
7CMQJH2
7CHMJH2
95DM6L2
C4DM6L2
B7DM6L2
7CPWJH2
D6DM6L2
78DM6L2
H3DM6L2
67DM6L2
H7DM6L2

Dell Opti 380

2ZB1PM1
JRR3KM1
JQYHKM1

Dell Opti 3010

5NFSNV1
61HSSW1

Optiplex 3060

1LJCZ52
1LDFZ52
1WHCZV2
HT7Z7X2
1LB9ZV2
HRKSDX2
2JJDZV2
2JF9ZV2
2JLHZV2
2JB9ZV2

Optiplex 3070

7SJZ903
7RWS903
7N60303

Optiplex 790

FN46XV1
FN5GXV1
FN4RXV1
FN5FXV1
FMR46V1

DELL E5550

8NGKN72
1XJJN72
56R4062
B7RLN72
DXJJN72
5JGKN72
GQ5JN72
D8FLQN1

Dell GX270

2NBRQ31
HMBRQ31
5RKRW41

Dell XPS

BVXT182

Optiplex 7010

FLPQJ02

HP Thinkpad

LR-3ZNNK
LR-3ZNFR
LR-3ZNHP

Acer 5635

603204825

DELL 7470

452T3G2
8FY8YF2
70SNYF2
5ZT7YF2
DBPBVF2
HBBS362
8DLHYF2
5234NC2
HXHV3G2

Dell D510

8W36S91

HP Probook

NO SN

Acer Aspire

DTSUVAA0034180348F3000

Dell 5540

8DQ0M32
18K0M32

Dell 5510

9B78N1

GETAC 8410

RH50350219

QAL51

3214500234

Dell 5559

9WYLSC2

Lenovo Ideapad

MP1CS5RE

Toshiba 6100

92018285JU

Dell Lat 5520

3QBFLQ1

Dell Studio 1737

60W0WK1

**CITY OF LAKE CITY
ASSET DISPOSITION REQUEST**

Department: Information Technology Date Completed: 1-26-2023

Identify Asset: Cisco Telephones

Description of Asset (complete all applicable items)

Make: See Attached Cisco Phones
Model: _____
Color: _____
Size: _____

Serial Number (if applicable): _____

Other Information (if available)

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

Disposition:

Reason: Obsolete / No longer used / Replaced

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? _____

Department Head Signature: [Signature] Date: 1/26/23

Assistant Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature: [Signature] Date: 3-6-23

Cisco Phones

CP - 7941	33
CP - 7821	62
CP - 7961	2
CP - 7841	5
CP - 6921	1
CP - 7962	1
CP - 7911	14
CP - 7942	9
Cell 7921	8

**CITY OF LAKE CITY
ASSET DISPOSITION REQUEST**

Department: Information Technology Date Completed: 1-26-2023

Identify Asset: Radios and Radio Equipment

Description of Asset (complete all applicable items)

Make: See Attached
Model: ICT - Icom - GE - Midland
Color: _____
Size: _____

Serial Number (if applicable): _____

Other Information (if available)

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

Disposition:

Reason: Obsolete / No longer used / Replaced


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? _____

Department Head Signature:  Date: 1/26/23

Assistant Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature:  Date: 3-6-23

Radios and Radio equipment

XTS1500

687CKV0130 687CNF7154
687CKV0132 687CNF7155
687CKV0134 687CNLD2061
687CKV0135 687CPT1251
687CKV0136 687CPT1252
687CKV0138 687CPT1254
687CKV0140 687CPT1255
687CLD2062

687CLD2063 **XPR3500C**
687CLD2065 867TTKN146
687CLD2066 867TUB2477

687CLD2066
687CLD2067 **APX6000**
687CLD2070 481CVP0412
687CLD2071

687CLD2072 **IC-F4001**
687CLD2074 02012908-4
687CLD2076 02008958-4
687CLD2077 43009499-6
687CLD2079

687CLD2080 **CP200**
687CLD2081 018TMSK363
687CLD2082 018TMSK301
687CLD2083 018TEQS748
687CLD2084

687CLD2084 **PR400**
687CLD2085 442TH6B803
687CLD2086 442THGB809
687CLD2087

687CLD2088 **SP50 - NO SN**
687CLD2089 7 TOTAL
687CLD2090

687CNF7146 **ICT Power Supply - 20AR**
687CNF7147 031000966
687CNF7148 031001081
687CNF7149 031000956
687CNF7150 031000955
687CNF7151 031000969
687CNF7153 031001074
031001082
031001076
031001075

EF Johnson Radio

242-7640

GE Radio

10P13

IC-F1721D

4102037

TM-628H

11010A1132

APX 1500

466CSP0321
466CSP0322
466CTD0004
466CSP0320

CMD1250

103GSR141
103TJF589
103TJCF876

CMD155PCS

001TGG1936

Icom FR5000

0107497
0107657
0107655
0107459
0107536
0107662
0107510
0107472
0107495
0103767
0103771

SL-15CDM

207090120

XTL1500

726CMD0023
726CMD0022
726CMD0024
726CMD0027
726CLK0281
726CLK0282
726CMD0025

iCOM Transmitter - no SN RF Tech

5 total 005008
005007

Midland Power Supply

889010

Midland Power Supply

CA26066075
CA23143572
CA23143571
CA23143579
CA23143584

**CITY OF LAKE CITY
ASSET DISPOSITION REQUEST**

Department: Information Technology Date Completed: 1-26-2023

Identify Asset: Switches and Servers

Description of Asset (complete all applicable items)

Make: See Attached
Model: Cisco - Dell
Color: _____
Size: _____

Serial Number (if applicable): _____

Other Information (if available)

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

Disposition:

Reason: Obsolete / No longer used / Replaced

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? _____

Department Head Signature: [Signature] Date: 1/26/23

Assistant Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature: [Signature] Date: 3-6-23

Switch & Servers

<u>Switch</u>	QTY	<u>Server</u>	QTY
Cisco 1800	1	Cisco ASA 5505	3
Cisco 2800	3	Cisco Asa 5510	1
Cisco 2950-24	5	Cisco ASA 5512x	1
Cisco 2960-24	5	Dell E03J	1
Cisco 3500-48	1	Dell PE 1950	2
Cisco 3560-24	3	Dell PE 2950	1
Cisco 3560-48	2	Dell PE 2970	1
Cisco 3560-8	1	Dell PE R630	2
Cisco 3560x-24	2	Dell PE R710	2
Cisco 3750G	2	Dell RSA	2
Cisco ATA 186	1	IBM 3650	1
Cisco VG202	2	Dell PE R310	3
Dell 2808	1	Cisco UCS C200 M2	1
Dell 5524	2		
Dell PE 6224	2		
Dell X10	1		
Netgear FS524	1		
SonicWall 400	1		

**CITY OF LAKE CITY
ASSET DISPOSITION REQUEST**

Department: Information Technology Date Completed: 1-26-2023

Identify Asset: Camera Equipment

Description of Asset (complete all applicable items)

Make: See Attached
Model: Cisco - Dell - IBM - Netgear
Color: _____
Size: _____

Serial Number (if applicable): _____

Other Information (if available)

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

Disposition:

Reason: Obsolete / No longer used / Replaced

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? _____

Department Head Signature: [Signature] Date: 1/26/23

Assistant Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature: [Signature] Date: 3-6-23

Camera Systems

<u>Item</u>	QTY
Clinton B1HD Camera	24
Clinton CE- VX2HD	11
Clinton DVR	4
Dua DVR	1
Dua HDCVI (Ball)	13
Dua HDCVI (Bullet)	7
GE TVC	6
GE UAS2	2
Interlogic TVB4404	5
Interlogic TVB-4406	2
Interlogic TVC M1245E	3
Interlogic TVD-4404	8
Interlogic UVD-UA4	9
Interlogix TVB-5304	48
Kantek control boxes	5
Pelco EM1450	2
Speco 04VB1	4
truVision DVR	4

**CITY OF LAKE CITY
ASSET DISPOSITION REQUEST**

Department: Information Technology Date Completed: 1-26-2023

Identify Asset: Misc Equipment

Description of Asset (complete all applicable items)

Make: See Attached
Model: _____
Color: _____
Size: _____

Serial Number (if applicable): _____

Other Information (if available)

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

Disposition:

Reason: Obsolete / No longer used / Replaced

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? _____

Department Head Signature: [Signature] Date: 1/26/23

Assistant Finance Director: Angela Moore Date: 2-16-23

CITY MANAGER USE ONLY

City Manager Approval Signature: [Signature] Date: 3-6-23

MISC Equipment

<u>Item</u>	QTY
Barracuda 410	1
SonicWall TZ105	2
SonicWall TZ 115	1
SonicWall TZ 170	9
QNAP	1
Intermec PD	1
MagicCard Enduro 3E	1