RESOLUTION NO 2025 - 007

CITY OF LAKE CITY, FLORIDA

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 ("City"), has received from various departments of the City a detailed list of items of property described on "Exhibit A" attached hereto (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 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; and

WHEREAS, selling or disposing of the Property as set forth herein is in the public or community interest and for public welfare; now therefore

BE IT RESOLVED by the City Council of the City of Lake City, Florida:

- 1. Selling or disposing of the Property as set forth herein is in the public or community interest and for public welfare; and
- 2. The Property described on "Exhibit A" is hereby declared surplus to the City's needs; and
- 3. Following proper notice of publication, the City Manager and /or his designee is hereby authorized and directed 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; and
- 4. The City Manager and/or his designee is hereby authorized and directed to remove the Property from the City's list of fixed assets, regardless of the method of disposition; and

- 5. All prior resolutions of the City Council of the City of Lake City in conflict with this resolution are hereby repealed to the extent of such conflict; and
- 6. This resolution shall become effective and enforceable upon final passage by the City Council of the City of Lake City.

APPROVED AND ADOPTED, by an affirmative vote of a majority of a quorum present of the City

Council of the City of Lake City, Florida, at a regular meeting, this day of January, 2025.				
	BY THE MAYOR OF THE CITY OF LAKE CITY, FLORIDA			
	Noah E. Walker, Mayor			
ATTEST, BY THE CLERK OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA:				
Audrey Sikes, City Clerk				
APPROVED AS TO FORM AND LEGALITY:				
Clay Martin, City Attorney				

EXHIBIT "A"

FIXED ASSET SURPLUS LIST As of December 18, 2024

FUND	DEPT	ASSET#	DESCRIPTION	ACQ DATE	COST	S/N-VIN	DISPOSITION
10110	, DE	THOUSE I III		-		*	
General	PD	5605	2013 BLACK FORD EXPEDITION V-8 FLEX FUEL 5.4 LITER - VEHICLE #10	3/31/2013	\$ 34,580.00	1FMJUIF50DEF35	SELL
General	PD		STATION 1 - DELL OPTIPLEX 7090 COMPUTER			4VF61M3	TRANSFER TO COUNTY
General	PD		STATION 1 - DELL OPTIPLEX 7090 COMPUTER			12J61M3	TRANSFER TO COUNTY
eneral	PD		STATION 1 - DELL OPTIPLEX 7090 COMPUTER			22J61M3	TRANSFER TO COUNTY
General	PD		STATION 1 - DELL OPTIPLEX 7090 COMPUTER			32J61M3	TRANSFER TO COUNTY
Airport	Airport		(6) LUMINAIRE 940W FLOOD LIGHTS	2012			SELL
Airport	Airport		SOUTHERN AVIONICS NBD ANTENNA SYSTEM - TRANSMITTER AND ANTENNA	1970		25-226/10-2057	SELL
Airport	Airport		CONCRETE LIGHT POLES - 80FT LENGTH				SELL
N/S	GIS-UT ADMIN	4825	HP DESIGN JET PLOTTER	5/27/2008	\$ 2,816.00	MY83FH302Q	SELL
N/S	GIS-UT ADMIN	4883	HP DESIGN JET PLOTTER/PRINTER HP JET 500 42	2/14/2008			SELL
N/S	ww	1000	CATERPILIAR SR4 YELLOW 750 KVA 600 KW			GFA04292	SELL
N/S	WTP		HUSQVARNA STRING TRIMMER - 125L ORANGE 72" STRAIGHT SHAFT				SELL
N/S	WTP		POULAN LAWN TRACTOR - MODEL PXT16542 RED 42"			103008D005631	SELL
N/S	WTP	-	ECHO POWER EDGER - MODEL PE-280 - 69.5"	6/12/2013	\$ 335.99		SELL
N/S	WTP		BUSH HOG - RED - MODEL # 285	0,11,1013	- 223.33	70994	SELL
N/S	WTP	 	KUBOTA UTILITY VEHICLE - RTV400CI-A ORANGE VEHICLE # E-595	11/17/2018	\$ 7,404.63		TRANSFER TO PW
N/S	D&C		MXU'S 5000 - SENSUS FLEXNET MODEL	11/1//2010	\$ 154.34	+	DISPOSE
N/S	WTP		2008 UTILITY TRAILER MODEL 6-4X16 DA - BLACK 6-4X16	7/16/2008	J 104.54		TRANSFER TO PW
N/S	WTP		47 PLCS CARDS & POWER MONITORS	2004-2006		MULTIPLE - ATTA	
General	PW	4231	REIGHTLINER BUCKET TRUCK MODEL M2106 - WHITE VEHICLE #90		\$ 109 449 00	1FVACXC536HV9	
Seneral	GM	4231	(3) CHANDELIERS TAKEN OUT OF GM OFFICE	11/21/2005	\$ 105,445.00	II THERESSOITS	SELL
Seneral	RECREATION	4928	REBOUNCE PLAYGROUND EQUIPMENT - TEENTOWN	6/2/2009	\$ 921.02	4928	DISPOSE/SCRAPMETAL
	RECREATION	4928	REBOUNCE PLAYGROUND EQUIPMENT - TEENTOWN	6/2/2009			DISPOSE/SCRAPMETAL
General	RECREATION	4365	PLAYGROUND EQUIPMENT & STRAIGHT CHUTER - TEENTOWN	1/19/2007			DISPOSE/SCRAPMETAL
General		4028	SWINGCLIMBER PLAYGROUND EQUIPMENT - TEENTOWN	2/25/2005		+	DISPOSE/SCRAPMETAL
General	RECREATION RECREATION	4028	TEENTOWN OFFICE FURNITURE (DESK, TABLES, CHAIRS, FILE CAB, SHELVES, RACKS, ORGANIZERS, ICE MACHINE, LAMINATOR ASSET# 0468)	2/23/2003	3 1,330.00	4020	SELL
General	RECREATION	-	LASERIET PRO MFP M479				SELL
General	IT	_		_			SELL
General	11		HP LASERIET PRO 200 COLOR PRINTER (M251NW)			-	SELL
General	IT.	-	ISC TOUCH 250 CISCO ASA 5505	+		 	SELL
General	IT	-		_		 	SELL
General	11	-	CATALYST 3560	0/2/2015	510.75 EACH		SELL
General	11		(2) IPAD AIR		500.00 EACH		SELL
General	IT		(2) IPAD AIR	2/22/2017	500.00 EACH		SELL
General	11		IPAD GEN 5	-		-	SELL
General	IT	-	MIDIAN MICROPHONE PDE-1v1.41	+		-	
General	IT	-	TOA MICROPHONE PM-660D				SELL
General	II	-	OMNITRONIX DIN SPLITTER 1204			-	
General	IT		RS321-060 3AMP 240VAC FOOR PADDLE	0/24/2045	ć 1 400 00	-	SELL
General	IT /		(2) VIEWSONIC PA503s-2		\$ 1,468.00	-	SELL
General	IT		(2) CISCO DESK PHONE CP7821	3/9/2016	105.00 EACH	-	
General	II.		(6) CISCO DESK PHONE CP7911	-		<u> </u>	SELL
General	IT IT		(2) CISCO DESK PHONE CP7941	0/2/2015	d 120.00	 	SELL
General	IT		(1) CISCO DESK PHONE CP7942	8/2/2015	\$ 130.00	 	
Seneral	IT		(1) CISCO DESK PHONE CP7961	0/1/2022	72 42 EACH	-	SELL
Seneral	IT		(128) CISCO DESK PHONE CP7811	6/1/2022	73.42 EACH	3829	SELL DISPOSAL
GAS	GAS		SENSIT GOLD MODEL G-A YELLOW/BLACK	+		38301	
GAS	GAS	5245	SENSIT GOLD MODEL G-A YELLOW/BLACK	+	\$ 1,515,25	+	DISPOSAL
GAS	GAS	5349	SENSIT GOLD MODEL G-A YELLOW/BLACK	1		+	
GAS	GAS	5350	SENSIT GOLD MODEL G-A YELLOW/BLACK		T -/		DISPOSAL
GAS	GAS	5038	SENSIT GOLD MODEL G-A YELLOW/BLACK		T =/	+	
GAS	GAS	6220	SENSIT GOLD MODEL G-A YELLOW/BLACK		\$ 1,712.94	+	DISPOSAL
GAS	GAS	6220	SENSIT GOLD MODEL G-A YELLOW/BLACK	745	\$ 1,712.93	144259	DISPOSAL

FUND	DEPT	ASSET#	DESCRIPTION	ACQ DATE	COST	S/N-VIN	DISPOSITION
GAS	GAS	5759	SENSIT GOLD MODEL G-A YELLOW/BLACK		\$ 1,628.05	31468	DISPOSAL
GAS	GAS	5758	SENSIT GOLD MODEL G-A YELLOW/BLACK		\$ 1,628.05	31467	DISPOSAL
GAS	GAS	5343	2 TON SPLIT UNIT HEAT PUMP - MODEL # WAHM244A	11/22/2010	\$ 2,780.00	X102164351	TRANSFER TO PW
GAS	GAS	4405	AC SEER GOODMAN	7/13/2007	\$ 1,241.66		TRANSFER TO PW
GAS	GAS	5653	FIREHAWK - SCBA HP 2002 - BLACK AND GRAY	9/12/2013	\$ 1,800.00		DISPOSAL
GAS	GAS	5654	FIREHAWK - SCBA HP 2002 - BLACK AND GRAY	9/12/2013	\$ 1,800.00		DISPOSAL
GAS	GAS	5655	FIREHAWK - SCBA HP 2002 - BLACK AND GRAY	9/12/2013	\$ 1,800.00		DISPOSAL
GAS	GAS	5656	FIREHAWK - SCBA HP 2002 - BLACK AND GRAY	9/12/2013	\$ 1,800.00		DISPOSAL
GAS	GAS .	5657	FIREHAWK - SCBA HP 2002 - BLACK AND GRAY	9/12/2013	\$ 1,800.00		DISPOSAL
GAS	GAS	3447	OQ LICENSE PACKAGE - OPERATOR QUALIFICATION LICENSE PACKAGE	11/15/2000	\$ 6,715.00		DISPOSAL
WS	D&C		GLASS SECURITY DOOR				SELL
General	PD		HP PRO DESK 600G6 - COMPUTER - TRANSFER TO COUNTY FOR BACKUP PSAP SYSTEM	3/3/2022	\$ 1,155.84	MXL1274212	TRANSFER TO COUNTY
General	PD		HP PRO DESK 600G6 - COMPUTER - TRANSFER TO COUNTY FOR BACKUP PSAP SYSTEM	3/3/2022	\$ 1,155.84	MXL12742GS	TRANSFER TO COUNTY
General PD	PD		HP PRO DESK 600G6 - COMPUTER - TRANSFER TO COUNTY FOR BACKUP PSAP SYSTEM	3/3/2022	\$ 1,155.84	MXL12741YN	TRANSFER TO COUNTY

FIXED ASSET DISPOSITION REQUEST

Departmen	nt: Pc	lice	Dept	Date Completed:	10-14-90	194
	et Number ixed Asset:		ixed Asset Listing)			
Ma Mo Co Siz Ve Serial Nun Other Infor	ake: odel: lor: e: hicle #: aber (if approximation (if	Dicable):	Flex Fuel, 5 1FMJU 3 31 2013	4 Liter UFSDDEF 350	X	
Fair	son: r Market V	alue \$:	1500,00	ue: Kelley Blue	Jernada <u>an Labor</u>	
If or	Disposition ther (explainant) ansfer, to while, request	n): vhat depa	artment?	Trade-In	Sale	Other
Department		_	ref Jack	Date: _	Date: 6/14	24
CITY MANAGER USE ONLY						
Submit to City Council for approval: Yes No Council Approval: City Manager Approval Signature: Date: 12/20/24						

Revised 10-26-10

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ASSET DISPOSITION REQUEST

Department:	Police	Date Completed: 8-2	23-24
Description of A Make: Model:	n/a	s)	
Serial Number (40 4 41	tached	
Date pur	rchased from:		
	to become County prope	erty due to conso	lidated dispatch cente backup
	rket Value \$: 100.00 used to determine fair market value	consulted w/	city IT Director
•	osition (circle one) Transfer (explain):	Trade-In	Sale Other
	•	bia County	
Department Hea	Man add a		ate: 8/2/24 ate: 9-12-24
City Manager A	Approval Signature:	DEVENTED DE	nte: 9/12/24

DISPAT	DISPATCH COMPUTERS LOCATED AT LAKE CITY POLICE DEPARTMENT					
Location	Manufacturer	Model	SN			
Station 1	Dell	Optiplex 7090	4VF61M3			
Station 2	Dell	Optiplex 7090	12J61M3			
Station 3	Dell	Optiplex 7090	22J61M3			
Station 4	Dell	Optiplex 7090	32J61M3			

ASSET DISPOSITION REQUEST

Depar	tment:	Airport-	542	Date Completed:	10/30/23	
Identi	fy Asset:	x6 Luminaire	940W Flood Lights			
Descr	Make: Model: Color:	Luminaire GP/UF Black				
Serial	Number	(if applicable):	-			
Other	Date pu	ion (if available rchased: 2 irchased from: 1 signal):	2012			
Dispo	Reason Fair Ma	arket Value \$:		Called City Electric for		-
Regue	sted Disp	position (circle o	one) Transfer	Trade-In	Sale X	Other
	If other	(explain):				
	If transi	er, to what depa	artment?			
		ad Signature:	Cheryery		Date: 10-30	24 24
City N	l anager	Approval Sign	Oda D	AGER USE ONLY	Date: 12/20/24	<u> </u>

Department:	Airport - 542	Date Complete	ed:	8/27/24	
Identify Asset:	NDB Antenna System (2	50ft Symetrical Tee Towers with Cab	ling, Tra	nsmitter, Antenna Coupler)	
Make: Model: Color:	Grey	tenna Coupler: PC-1000 / Antenna: S	Symetrica	ידיי וֹג	
Size: Serial Number	Towers Approx. 50ft / Tra (if applicable):	rsmitter Approx. 2ft Transmitter: 25-226 / Antenna Co	oupler:	10-2057	
Date pu	rchased from: N/A	per of 1970			
Disposition: Reason:					
	rket Value \$: 10,000 used to determine fair	market value: Wed Search			
Requested Disp	osition (circle one)	Transfer Trade-In	l	Sale	Other
	(explain): er, to what department	?			
Department Hea	77/	Barrell		Date: <u>8-27-2</u>	24
City Manager A	Approval Signature:	CITY MANAGER USE ON	/)	Date: 12/20/24	c

Revised 10-26-10

Department:	Airport	Date Completed:	07/19/2023
Identify Asset:	Concrete Poles		
Description of A Make: _ Model: _ Color: _	Asset (complete all applicable	items)	
Serial Number	(if applicable):		
Date pu	rchased from:		
Disposition: Reason:	Old light poles, no le	onger needed.	
Fair Ma	rket Value \$:		
Method	used to determine fair market	value:	
_	osition (circle one) Transfer (explain):	r Trade-In	Sale Other
If transf	er, to what department?		
Department He	don	Macus	Date: 6-14-2024 Date: 12.18.24
City Manager	Approval Signature:	MANAGER USE ONLY	Date: 12/20/24

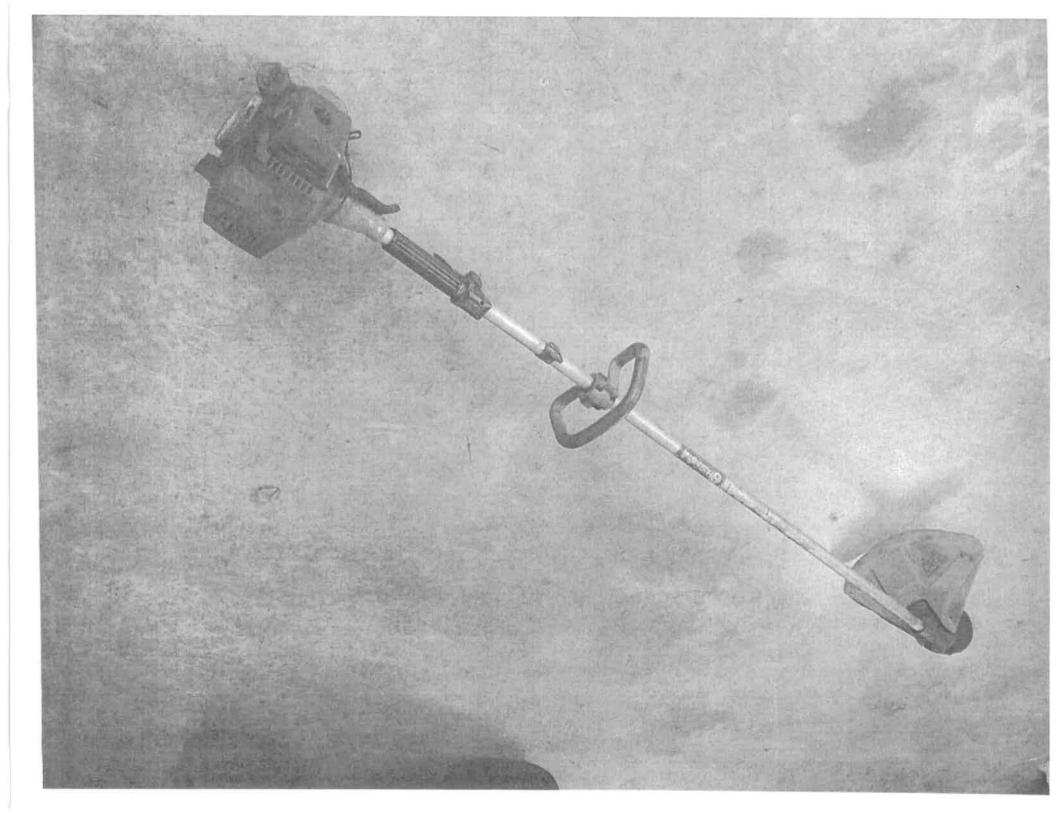
Department: GIS-Utility Admin	Date Completed:	2-8-2024	
Identify Asset: 0418 & 0399 In system appears to b	oe Asset #4825 & 4833	per CJ	
Description of Asset (complete all applicable items) Make:Plotter Model: HP Designjet 500 Color: Size:			
Serial Number (if applicable):			
Other Information (if available) Date purchased: 2008 Who purchased from: Cost (original): \$2816.00 & 2566.00			
Disposition: Reason: Purchased new one in 2019			
Fair Market Value \$: 500.00			
Method used to determine fair market value:	Web search		
Requested Disposition (circle one) Transfer	Trade-In	Sale	Other
If other (explain):			
If transfer, to what department?			
Department Head Signature:	Da	te: <u>6-17</u>	-2024
Assistant Finance Director: Churyle	Da Da	te: <u>12-18</u>	1.24
CITY MANA City Manager Approval Signature:	GER USE ONLY Da	ite: <u>12/29</u>	124

FIXED ASSET DISPOSITION REQUEST

Department: Waste water Date Completed: 11/6/24					
Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset:					
Description of Asset (complete all applicable items) Make: Model: Color: Size: Vehicle #: Serial Number (if applicable): Make: Make: Model: Model:					
Other Information (if available) Date purchased: Who purchased from: Cost (original): \$					
Disposition: Reason: No longer recded					
Fair Market Value \$:					
Method used to determine fair market value:					
Requested Disposition (circle one) Transfer Trade-In Sale Other					
If other (explain):					
If transfer, to what department?					
If sale, requested method:					
Department Head Signature: Date: 11/6/24					
Finance Director: Church Culco Date: 12.18-24					
CITY MANAGER USE ONLY					
Submit to City Council for approval: Yes No Council Approval:					
City Manager Approval Signature: Description Date: 12/20/24					



Department:	UTILITE	ES PWT	_ Date Completed:	21	9/24	
Identify Asse	t: <u>STRIN</u>	GTRIMME	R		4	
Make:	4050V	ete all applicable iter APNA FE RAIT SHOFT	ms)	100		
Serial Numbe	r (if applicable)):				
Date p Who p	ntion (if availab ourchased: ourchased from original):			·		
Disposition: Reason	n: 46	eo carb e	fuel lines			
	Iarket Value \$:	3,-				
Metho	d used to deter	mine fair market val	ue: ANTE RMET	$(\mathcal{E}_{\mathfrak{Q}}$	up men	it treder
		e one) Transfer	Trade-In		Sales	Other
If othe	r (explain):					
If trans	sfer, to what de	partment?				
Department H Assistant Fina	ead Signature:	Chery	Dalls.	Date:	12.18.2	4
City Manage	r Approval Sig	An	ANAGER USE ONLY	Date:	(2/20)	124



Department: UTTES PUT Date Completed: 2/2/24
Identify Asset: CAWAI TRACTOR Description of Asset (complete all applicable items) Make: POLLAW Model: PXTI (0542 Color: PED Size: 42"
Serial Number (if applicable):
Other Information (if available) Date purchased: Who purchased from: Cost (original): \$
Disposition: Reason: Reason:
Fair Market Value \$: 25.00
Method used to determine fair market value: INTERNET (Equipment traker)
Requested Disposition (circle one) Transfer Trade-In Sale Other
If other (explain):
If transfer, to what department?
Department Head Signature: Assistant Finance Director: Date: 2/9/24 Date: 12.18.24
City Manager Approval Signature: Low Cose at the Date: 12/20/24

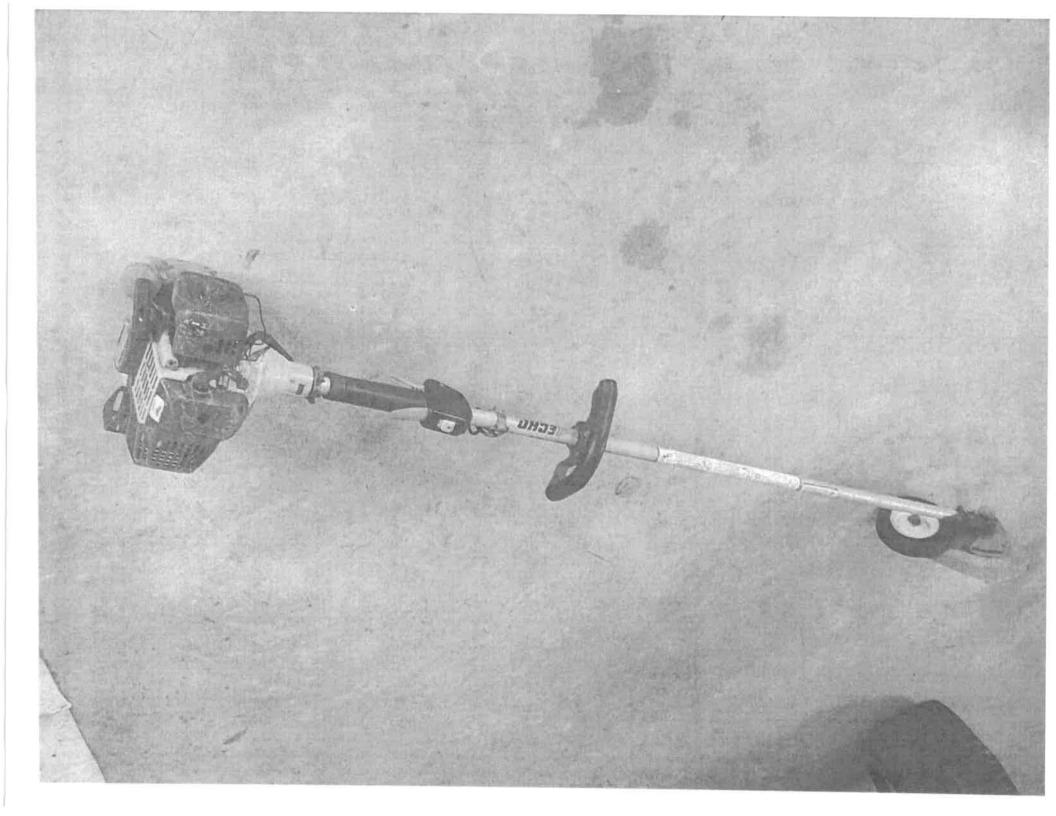
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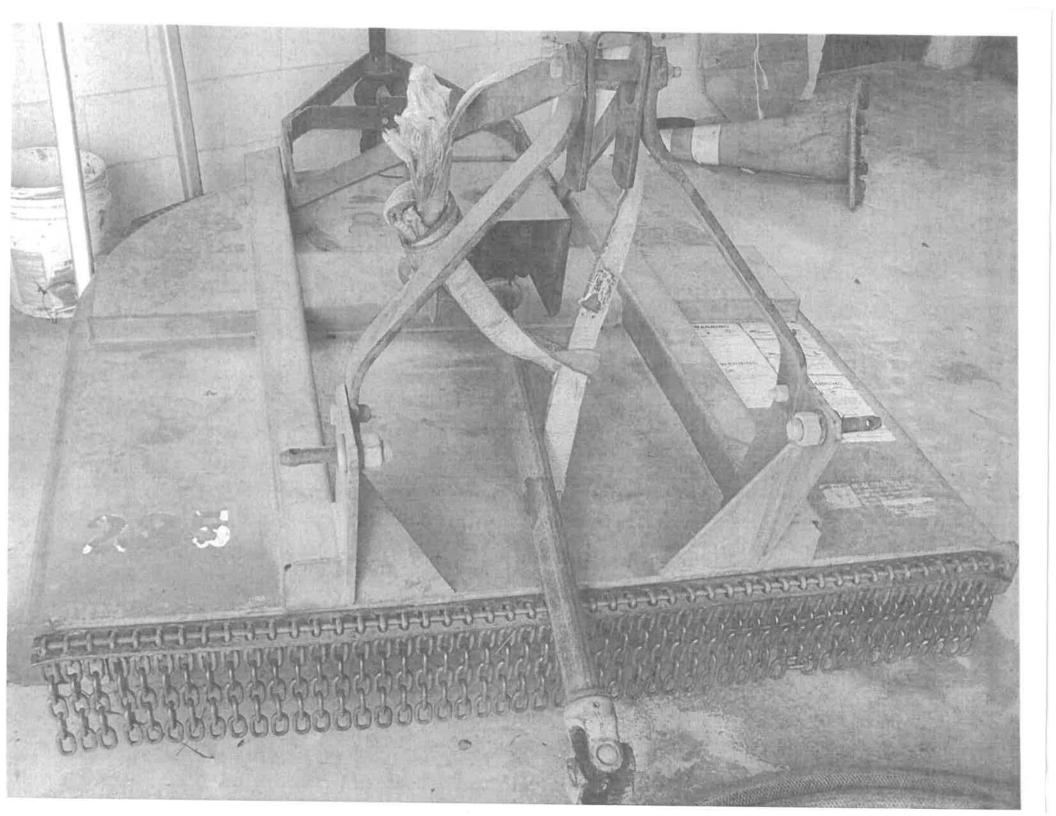




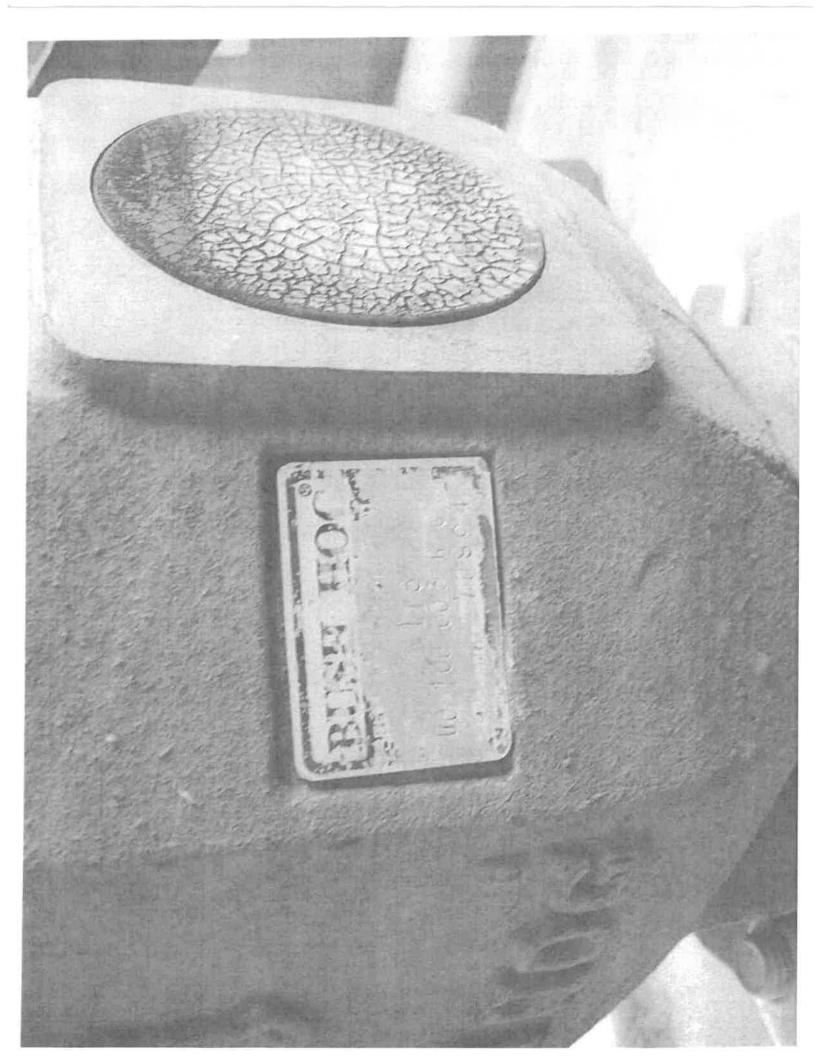
Department:	UTTITIES	Date Completed:	2)	9/24	*
			ē		
Identify Asset	: Power Edger			A	
Make:	Asset (complete all applicable item ECHO PE-280 MITTHE 69.5 (NCM) Low	4			
Serial Number	r (if applicable): 56 36	12012527			
Date p	urchased from: purchased from: priginal): Columbia Columbia	'S POWER E	EQUI	CPMEN	17
Disposition: Reason	1: NEED CARBREAT	or & FAEL L	INE	<u>ت</u>	
Fair M	arket Value \$: 25.00				
Method	d used to determine fair market value	E ZNOBRNET (Egu	pment	Trader)
Requested Dis	position (circle one) Transfer	Trade-In		Sale	Other
If other	r (explain):				
If trans	fer, to what department?				
Department He	ead Signature:	Daew		12-18-5	C/
City Manager	Approval Signatures Company	NAGER USE ONLY	Date:_	12/20/	24



Department: 07	TLITTE	PWT	Date Completed:	2)9)24	
		Price	reek WT Plant	290	
Identify Asset: BC	SH HOD				
Model: 29	SH HOU				
Serial Number (if app	olicable):	70994			
Other Information (if Date purchase Who purchase Cost (original	ravailable) ed: ed from: : \$	/A		2	
Disposition: Reason:	NEEP N	EW SFL	mp Jumper	۷	
	'alue \$: (00				
Method used	to determine fair	r market value:	INTERNET	- (TRACTOR	40W6)
Requested Disposition			Trade-In	Sale	Other
If other (expla	in):				
If transfer, to	what departmen	t?			
Department Head Sig Assistant Finance Dir	1	leyes) Les	Date: 2/9/- Date: 12.18.2	39
City Manager Appro	oval Signature:	CITY MAN	SETTING	Date: 12/20	124







FIXED ASSET DISPOSITION REQUEST

Department: UTTLITES WTP Date Completed: 10/28/24	
Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset: KUBOTA PTV ASSET 6404	
Description of Asset (complete all applicable items) Make: KUBOTA Model: RTUUOOCI-A Color: ORANGE Size: UOO Vehicle#: E-595 Serial Number (if applicable): 24493	
Other Information (if available) Date purchased: Who purchased from: Cost (original): \$7404.63	
Disposition: Reason: FARTS AVAILABFLITY & WERADED	
Fair Market Value \$: 1500.00 NUCKLE IN STEERING POPS 40 de Method used to determine fair market value: GOV DEALS	114 114 114
Requested Disposition (circle one) Transfer Trade-In Sale Other	
If other (explain):	
If transfer, to what department? Maybe PW it not sale	
If sale, requested method: Gov Deals	
Department Head Signature: Date: 10/28/20	
Finance Director: Chery Date: 12.18.24	
CITY MANAGER USE ONLY	
Submit to City Council for approval: Yes No Council Approval: City Manager Approval Signature: Date: 12/20/24	

ASSET DISPOSITION REQUEST

Department: Utilities DEC Date Completed: 7/1/24
Identify Asset: MYUS - 5000
Description of Asset (complete all applicable items) Make: Model: Color: Size:
Serial Number (if applicable):
Other Information (if available) Date purchased: Who purchased from: Cost (original): \$\frac{154.34}{34} - \frac{15000}{3000000000000000000000000000000000
Disposition: Reason: Battery dead
Fair Market Value \$:
Method used to determine fair market value:
Requested Disposition (circle one) Transfer Trade-In Sale Other
If other (explain): disposal
If transfer, to what department?
Department Head Signature: Assistant Finance Director: Date: 7/1/24 Date: 12.18.24
CITY MANAGER USE ONLY City Manager Approval Signature: Date: 12/20/24

ASSET DISPOSITION REQUEST

Department:	UTILITY	ES LOTP	Date Completed:	10/28/21	:
Identify Asset:	UTCETY	TRAILER			
Make: Model: Color:	2008 6-4X16	DA	s)		
Serial Number	(if applicable):	47305	162285018	298	
Date pu Who pu		7/16/08 SOUTHEAST	ER TRAILŪR O		
Disposition: Reason	NEED	REPAIRS			
	rket Value \$: 9				
Method	used to determi	ne fair market value	e: USED TRAILER	s on Line	
-	oosition (circle o	ne) Transfer	Trade-In	Sale, Composits	Other
If transf	fer, to what depa	rtment? Pu	ublic Works		
Department He		moon		Date: (8/28/2	4
Assistant Finan	ce Director: _	Cherys	Made	Date: 12.18.2	4
City Manager	Approval Signa	Ola 8	NAGER USE ONLY	Date: 2/20/3	24

Wood Replaced, metal welded, needed

Revised 10-26-10

MANUFACTURER'S STATEMENT OF ORIGIN TO A TRAILER

The undersigned COMPANY hereby certifies that the new trailer
described below, the property of said COMPANY, has been transferred this
16 day of JULY 20 08 on Invoice
No. to SOUTHEASTER TRAILER OUTLET (Distributor, Dealer, Etc.)
whose address is
(Street, City and State)
Trade Name UTILITY Year 2008 Series or Model BLACK
Body Type 6-4X16 DA W/GATE SPR TIRE MNT
Serial No. 4Y3US16228S018298
Shipping Weight 1100

The COMPANY further certifies that this was the first transfer of such new trailer in ordinary trade and commerce.

SOUTHEASTERN METAL PRODUCTS, INC.

1440 N. Marion Street Lake City, Florida 32055

Title or Position

IMPORTANT_INFORMATION

SECTION 320.0605, Florida Statutes, requires this registration certificate or an official copy or a true copy of a rental or lease agreement issued for the motor vehicle described be in possession of the operator or carried in the vehicle while the vehicle is being used or operated on the highways or streets of this state.

SECTION 316.613, Florida Statutes, requires every operator of a motor vehicle while transporting a child in a passenger car, van 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 for 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 or seat belt may be used.

SECTION 627.733, Florida Statutes, requires mandatory Florida No-Fault Insurance to be maintained continuously throughout the entire registration period; failure to maintain the required coverage could result in suspension of your driver license and registration.

050-536 WTP

Mail To:

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

CO/AGY 29 / 1

548702897

553370

FLORIDA TRAILER REGISTRATION

	VPASSA DECA	AT.	Expires	NO EXPIRATION	
PLATE	XB4564 DECA 2008/UTILITY BODY	TL	-	Reg. Tax Init. Reg.	21.10 Class Code 97 Tax Months 12
YR/MK VIN Plate Type	4Y3US16228S018298	1100	TITLE	County Fee Mail Fee Sales Tax	3.00 Back Tax Mos Credit Class Credit Months
DL/FEID Date Issue	596000352-01 d 7/25/2008 Plate Issued	7/25/2008		Voluntary Fees Grand Total	24.10

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 replacement vehicle.
- The registration must be surrendered when requesting a change of address.
- 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.

CVR - CITY VEHICLES PLATE ISSUED X

ASSET DISPOSITION REQUEST

Department: UTILITIES	Date Completed:	11/4/24	
Identify Asset: PLC CARDS & POWER ,	MONITORS		
Description of Asset (complete all applicable items) Make: Model: SEE ATTACHED Color: BLACK Size: 47 TOTAL PIECES			
Serial Number (if applicable): SEE ATTAC	CHED		
Other Information (if available) Date purchased: Who purchased from: Cost (original): \$\sum_{P} \text{P}			
Disposition: Reason: OLD OUTDATED HAKDUR	4le- we wrong	10 E D	
Fair Market Value \$:			
Method used to determine fair market value:	INTERNET SITE	PLC HARDWAR	<u> </u>
Requested Disposition (circle one) Transfer	Trade-In	Sale	Other
If other (explain):			
If transfer, to what department?			
Department Head Signature:		Date: 11 4 3	14
Assistant Finance Director: Chluylly	uchs D	Date: 12.18.6	24
CITY MANA City Manager Approval Signature:	GER USE ONLY	ate: 12/20/5	N ₄

Catalog #	Series	F/W Rev	Serial #	Cat Rev	Part #	New
1404-M405A-232	Α	n/a	n/a	n/a	n/a	No
1404-M405A-232	Α	n/a	n/a	n/a	n/a	No
1404-M405A-232	Α	n/a	n/a	n/a	n/a	No
1756-0F6CI	Α	1.12			96186680	Yes
1756-0F6CI	Α	1.12	0033273C	M01	96186689 A01	No
1756-0F6CI	Α	1.12	0033270B	M01	96186680 A01	No
1756-0F6CI	Α	1.12	0037B660	M01	96186680 A01	No
1756-0W16I	Α	3.2	C0095SF99		96197678	Yes
1756-0W16I	Α	3.2			96197678	Yes
1756-ENBT	Α	3.0	0033AB95	N01	96486473 A01	No
1756-ENBT	Α	3.8	0037E689	Q01	96490472 A01	No
1756-ENBT	Α	6.004	42459465	N/A	N/A	No
1756-ENBT	Α	3.6	0030DB85	L01	96486471 A01	No
1756-ENBT	Α	3.9	0037E7A5	Q01	96490472 A01	No
1756-ENBT	Α	3.9	0037E69B	Q01	96490472 A01	No
1756-ENBT	Α	3.9	0037E660	Q01	96490472 A01	No
1756-ENBT	Α	3.9	0033AB9D	N01	96486473 A01	No
1756-IA16	Α	3.2	457324	J01	96259077	Yes
1756-IA16	Α	3.2			96259078	Yes
1756-IF6I	Α	L01	003327BC	LO1	96186879V A01	No
1756-IF6I	Α	1.12	0033276D	L01	96186879 A01	No
1756-IF6I	Α	1.12	004B95C6		96186879	Yes
1756-IF6I	Α	1.12	004BB316		96186879	Yes
1756-IF6I	Α	1.12	00332772	L01	96186879 A01	No
1756-IF6I	Α	1.12	00332774	L01	96186879 A01	No
1756-IF6I	Α	1.12	0041E793	M01	96186879 B01	No
1756-IF6I	Α	1.12	003327DF	L01	96186879 A01	No
1756-IF6I	Α	1.12	003327E4	L01	96186879 A01	No
1756-IF6I	Α	1.12	0033276D	L01	96186879 A01	No
1756-IF6I	Α	1.12	00332761	L01	96186879 A01	No
1756-IF6I	Α	1.12	003327E5	L01	96186879 A01	No
1756-IF6I	Α	1.12	0033280A	L01	96186879 A01	No
1756-IF6I	Α	1.12	0041E7BF	M01	96186879 B01	No
1756-IF6I	A	1.12	0033280E	L01	96186879 A01	No
1756-IF6I	A	1.12	0033276C	L01	96186879 A01	No
1756-IF6I	A	1.12	003785BB	M01	96186879 B01	No
1756-IF6I	A	1.12	00378583	M01	96186879 B01	No
1756-IF6I	A	1.12	003785BD	M01	96186879 B01	No
1756-IF6I	Ā	1.12	00370322	L01	96186879 A01	No
1756-L61	В	1.9	00600F67	N/A	13837	No
1756-L61	В	1.9	00615B16	N/A	13837	No
1756-L61	В	1.9	00613510 006275B7	N/A	13837	No
1756-L61	В	1.9	00027557	F01	96479676	No
1756-L61	В	1.9	00380074 004EF73B	.01	13837	Yes
1756-L61 1756-OF6CI	A	1.12	004E173D	N/A	96186680	No
			004D3DAD	M01	96186680 A01	No
1756-OF6CI	Α	1.12	003/6003	MOT	20100000 AUT	NU

1756-OF6CI	Α	1.12	0033270C	M01	96186680	Yes
1769-L32E	Α	E01	0038EE5B	E01	92010-5170	No



Departmen	: Public Works	Date Completed:	Peae.41.9
	t Number (From Fixed Asset Lixed Asset:4231	sting)	
Ma Mo Co: Siz Vel Serial Nun	del: or: White icle #: ber (if applicable): Mation (if available)	C (2006) CH (2006) CH (2006) CH (2006)	14 Delabama Inc
	: son: <u>Cootly to</u> Market Value \$: 10,000		ic lean in boom lift
Me	hod used to determine fair mark	cet value: web searc	
If o	ther (explain):	1100 2	<u> </u>
Ift	ansfer, to what department?		
If s	ale, requested method:		101.01
Departmen	t Head Signature:	u Buon	Date: 12/15/24
Finance Di	rector: Cheryla	Date:	12.18.24
	CI	ΓΥ MANAGER USE ONLY	1
	City Council for approval:	Yes No Coun	Date: 20/24

Vehicle

Department:	General Bldg	Date Completed:	12/18/2024	
Identify Asset	: N/A			
Make: Model Color:	Asset (complete all applicable items Chandeliers x 3			
Serial Number	r (if applicable):			
Date p Who p	ution (if available) urchased: urchased from: priginal): \$			
Disposition: Reasor	Taken out of GM office, no	longer needed		
Fair M	farket Value \$: 1 5 0 . 0 0			
Metho	d used to determine fair market value	e: web search		
-	sposition (circle one) Transfer	Trade-In	Sale	Other
	r (explain): sfer, to what department?			
Department H Assistant Fina	ead Signature: <u>Buenda. Ka</u>		Date: <u>12-18-2</u>	2
City Manage	r Approval Signature:	NAGER USE ONLY	Date: 12/20/3	Def

Department:	Recreation	Date Completed:	1/29/2	024	
Identify Asset:	Playground Equipment at Teen Town				
Make: Model:	Asset (complete all applicable items) Game Time				
Serial Number	(if applicable): <u>4928-4929-4365-402</u>	8			
Date pu	cion (if available) urchased: see spreadsheet urchased from: riginal): \$				
Disposition: Reason					
Fair Ma	arket Value \$:				
Method	l used to determine fair market value:	- 1/2			
Requested Disp	position (circle one) Transfer	Trade-In		Sale	Other
If other	(explain): Scrap metal				
If transf	fer, to what department?				
Department He Assistant Finan	ead Signature: Brenda Than ace Director: Cherynyo			12.18.24 (2.18.24	<i>‡</i>
City Manager	Approval Signatures Company	GER USE ONLY	Date:_	12/29/2	4

TEEN TOWN PARK EQUIPMENT

ASSET #'S	DESCRIPTION	DATE OF PURCHASE	COST	
4928	REBOUNCE PLAYGROUND EQUIPMENT	6/2/2009	\$	921.02
4929	REBOUNCE PLAYGROUND EQUIPMENT	6/2/2009	\$	921.02
4365	PLAYGROUND EQUIP 8 STRAIGHT CHUTER	1/19/2007	\$	4,406.05
4028	SWINGCLIMBER PLAYGROUND EQUIPMENT	2/25/2005	\$	1,998.00
		TOTAL:	\$	8,246.09

Department:	Becreation	Date Completed:	PEOE- 11.07	
Description of A	OFFICE Furnit Asset (complete all applicable Desily, Tables, C	e items)		
Model: _ Color: _ Size: _	Desk, Tables, C Ball Cart, Paper Laminator - 125	sset to 468	ganizers, Ice	Machine
Serial Number (if applicable):			
Other Information Date pur Who pur Cost (or				
Disposition: Reason:	Thems not not ket Value \$: 500.00	eeded		
	used to determine fair marke			
	osition (circle one) Transfe		Sale	Other
If other ((explain):	3		
	er, to what department? ad Signature: Brenda	Hau	Date: 12.18.2	
Assistant Financ	A . A		Date:	24
City Manager	Approval Signature.	Y MANAGER USE ONLY	() , 1 1	<u>\\</u>

ASSET DISPOSITION REQUEST

Department:	Information Tech	nology	Date Completed:	4/18/2024	
			<u> </u>		
	Asset (completions see attached	te all applicable items)		V5 A-1
Model:		E4:			
Color: Size:					
SIZO.					
Serial Number	(if applicable):				
Other Informat	ion (if availabl	e)			
	rchased:				
Who pu	rchased from:	<u></u>			
Cost (or	riginal):	3			
Disposition: Reason	Obsolete	e / No longer used / Replac	ced		
Fair Ma	rket Value \$:	5 000			
Method	used to determ	nine fair market value	cost analysi	is (google)	
Requested Disp	osition (circle	one) Transfer	Trade-In	Sale	Other
If other	(explain):				
If transf	er, to what dep	partment?			
Department He	ad Signature:	Jason Dum	as	Date: 4/18/2024	
Assistant Finan		Chenex	Cirle	Date: 12.18.	24
Assistant Pinan	cc Director.	CHOOL		<u> </u>	
City Manager	Approval Sign	odo D	AGER USE ONLY	Date: 12/20/2	ry

Printer	Qty.
Laserjet Pro MFP M479	1
HP Laserjet Pro 200 color Printer (M251nw)	1
•	
Credit Card Machine	
iSC Touch 250	5
<u>Cisco</u>	
Cisco ASA 5505	1
Catalyst 3560	1
<u>Apple</u>	2 510.75 each on PO: 3015-7079
iPad Air	2 500, 73 (2017 - 1816
Ipade Air 2	1 500.00 each on PO: 2017-1818
iPad Gen 5 broke screen	1
A/V Equipment	
Midian Microphone PDE-1v1.41	1
	1
TOA Microphone PM-660D	1
Omnitronix DIN Splitter 1204 RS321-060 3AMP 240VAC Foot peddle	1
RSS21-060 SAMP 240VAC FOOL pedule	•
Projector	
ViewSonic PA503s-2	1 750,00 ecc on Po: 2015-7494
VICESOTILE LANGUE I	
Cisco Desk Phone	
CP 7821	2 105,00 ea on PO; 2010-2958 & 99,83 on PO; 20
CP 7911	6
CP 7941	2
CP 7942	1 130,00 ea on PO: 2015-6424
CP 7961	1 130.00 ea on Po: 2015-6424 1 128 73.43 ea on Po: 2022-3521
CP 7811	128 73.43 ea on Po. abaa 3321

Department:	Natural Gas Department	Date Completed:	6/17/2024	
Fixed Asset N Identify Fixed	umber (From Fixed Asset Listing) Asset:			
Make: Model Color: Size: Vehicl Serial Number	e#: r (if applicable): 03829			
Date p Who p	tion (if available) urchased: urchased from: Equipment Contro priginal): \$	ls		
Disposition: Reason	n: stays stuck on warm up warket Value \$: n/a	while powering on		
	d used to determine fair market value			
•	position (circle one) Transfer r (explain): disposal	Trade-In	Sale	
	fer, to what department?			
Department He	requested method: ead Signature:	Sim	Date: 6/18/24	
Finance Director: Chengle achs Date: 12.12.34				
CITY MANAGER USE ONLY				
	y Council for approval: Yes Approval Signature:	No Counc	Date: 12/20/24	

Department:	Natural Gas Department Date Completed: 6/17/2024				
Fixed Asset N Identify Fixed	umber (From Fixed Asset Listing) Asset:				
Description of Make:	Asset (complete all applicable items) Sensit Gold				
Model	G1				
Color:	Yellow/black				
Size:					
Vehicl					
Serial Number	(if applicable): 38301				
Date p	tion (if available) urchased:				
	urchased from: Equipment Controls				
Cost (c	original):				
Disposition: Reasor	n:				
Fair M	arket Value \$:n/a				
Method	d used to determine fair market value:				
Requested Dis	position (circle one) Transfer Trade-In Sale Other				
If other	c (explain): disposal				
If trans	fer, to what department?				
If sale,	requested method:				
Department He	ead Signature: Stelle Comp. Date: 6/18/24				
Finance Direct	or: Chuylkjachs Date: 12.18.24				
CITY MANAGER USE ONLY					
Submit to Cit	Submit to City Council for approval: NoCouncil Approval:				
City Manager	Approval Signature: Described Date: 12/20/24				

Department: Natural Gas Department Date Completed: 6/17/2024
Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset: 5349
Description of Asset (complete all applicable items) Make: Sensit Gold
Model: G1
Color: Yellow/black
Size:
Vehicle #:
Serial Number (if applicable): 18316
Other Information (if available) Date purchased: 02/09/2011 Who purchased from: Equipment Controls Cost (original): \$1,515.25
Disposition:
Reason:
Fair Market Value \$:
Requested Disposition (circle one) Transfer Trade-In Sale Other
If other (explain): disposal
If transfer, to what department?
If sale, requested method:
Department Head Signature: Steve See Date: 6/18/24
Finance Director: Olwell Jacks Date: 12.18.24
CITY MANAGER USE ONLY
Submit to City Council for approval: Yes No Council Approval: City Manager Approval Signature: Date: 12/20/24

Department:	Natural Gas Department Date Complete	d: 6/17/2024	
	Number (From Fixed Asset Listing) d Asset: 5350		
Description of Make:	of Asset (complete all applicable items) Sensit Gold		
Model:	el: G1		
Color:			
Size:			
Vehicle	cle #:		
Serial Number	er (if applicable): 18317		
Date pi Who pi	purchased from: Equipment Controls		
Disposition:	m		
Reason	on: will not power on with fresh batteries		
Fair Ma	Market Value \$:		
Method	od used to determine fair market value:n/a		
Requested Disp	isposition (circle one) Transfer Trade-Ir		
If other	er (explain): disposal - shows fail on screen when	nen first powered on	
If trans	nsfer, to what department?		
If sale,	e, requested method:		
Department He	Head Signature:	Date:	
Finance Direct	ctor: Chlyll Jacks Da	te: 12 · 18 · 24	
	CITY MANAGER USE OF	NLY	
	The Kanada	Council Approval: Date: 12/20/24	
City Manager Approval Signature: Date: Date:			

Department:	Natural Gas Department	Date Completed:	6/17/2024	
Fixed Asset No Identify Fixed	umber (From Fixed Asset Listing) Asset: 5038			
Description of Make:	Asset (complete all applicable items) Sensit Gold			
Model:				
Color:	Yellow/black			
Size:				
Vehicle				
Serial Number	(if applicable): 16101			
Date pu Who pu	tion (if available) urchased: urchased from: Equipment Controls original): \$1,514.20	3		
Disposition:				
Reason	: LED fail error message			
<u> </u>	arket Value \$:n/a			
Method	dused to determine fair market value:	n/a		
Requested Disp	position (circle one) Transfer	Trade-In	Sale Other	
If other	(explain): disposal - shows fa	il on screen when firs	t powered on	
# - * * * * * * * * * * * * * * * * * * *	(
If trans	fer, to what department?			
If sale,	requested method:			
Department He	ead Signature:	See	Date: 6/18/24	
Finance Direct	or: Cheyelyanus	Date: <u>l</u>	2.18.24	
	CITY MAN	AGER USE ONLY		
Submit to City	Submit to City Council for approval: Yes No Council Approval:			
_	Approval Signature:	serthal 1	Date: 12/20/24	

Department:	Natural Gas Department	Date Completed:	6/17/2024	
Fixed Asset No Identify Fixed	umber (From Fixed Asset Listing) Asset: 6220			
Make:	Asset (complete all applicable items Sensit Gold)		
Model: Color:	G2 Yellow/black			
Size:	1 CIIOW/DIACK			
Vehicle				
Serial Number	(if applicable): 4425.9			
Date pu Who pu	tion (if available) urchased: 10/18/2016 urchased from: Equipment Control riginal): \$1,712.94			
Disposition: Reason	: LED fail error message			
Fair Ma	arket Value \$: _n/a			
Method	l used to determine fair market value	;n/a		
Requested Disp	position (circle one) Transfer	Trade-In	Sale Other	
If other	(explain): disposal-cost of	repair to high		
If transi	fer, to what department?			
If sale,	requested method:			
Department He	ead Signature:	Sia	Date: 6/18/24	
Finance Directo	or: Cherylo Jucks	Date:	12.18.24	
CITY MANAGER USE ONLY				
_	Approval Signature: Yes		Date: 2/20/24	

Department: Natural Gas Department Date Completed: 6/17/2024						
Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset: 6220						
Description of Asset (complete all applicable items) Make: Sensit Gold						
Model: G2 Color: Yellow/black Size:						
Vehicle #: Serial Number (if applicable): 44259						
Other Information (if available) Date purchased: 10/18/2016 Who purchased from: Equipment Controls Cost (original): \$1,712.93						
Disposition: Reason: error message, check EE; data failed						
Fair Market Value \$:						
Method used to determine fair market value:						
Requested Disposition (circle one) Transfer Trade-In Sale Other If other (explain): disposal - cost of repair too high						
If transfer, to what department?						
If sale, requested method:						
Department Head Signature: Date: 6/18/29						
Finance Director: Chury Charles Date: 12.18.24						
CITY MANAGER USE ONLY						
Submit to City Council for approval: Yes No Council Approval: City Manager Approval Signature: Date: 12/20/24						

Department: Natural Gas Department Date Completed: 6/17/2024						
Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset: 5759						
Description of Asset (complete all applicable items) Make: Sensit Gold Model: G2 Color: Yellow/black						
Size: Vehicle #: Serial Number (if applicable): 31468						
Other Information (if available) Date purchased: 1/31/2014 Who purchased from: Equipment Controls Cost (original): \$1,628.05						
Disposition: Reason: cost of repair more than the value of CGI						
Fair Market Value \$: Method used to determine fair market value:						
Requested Disposition (circle one) Transfer Trade-In Sale Other If other (explain): disposal - CGI assembly and handle broken						
If transfer, to what department?						
If sale, requested method: Department Head Signature: Date: 6/18/24						
Finance Director: Churylly acks Date: 18. 24						
CITY MANAGER USE ONLY						
Submit to City Council for approval: Yes No Council Approval: City Manager Approval Signature: Date: 12/20/24						

Department:	Natural Gas Department	Date Completed:	6/17/2024		
Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset: 5758					
Description of Make:	f Asset (complete all applicable items Sensit Gold	s)			
Model	: G2				
Color:	Yellow/black				
Size:					
Vehicl					
Serial Number	r (if applicable): 31467				
Date p Who p	urchased: 1/31/2014 urchased from: Equipment Contro original): \$1,628.05				
Disposition:					
Reason	1: does not detect gas very	good			
	farket Value \$:n/a d used to determine fair market value	e:			
Requested Dis	sposition (circle one) Transfer	Trade-In	Sale Other		
If other	r (explain): disposal				
If trans	sfer, to what department?				
If sale,	requested method:				
Department He	ead Signature:	Ben	Date: 6/18/24		
_	Finance Director: Chuyle Jacks Date: 12.18.24				
	4				
CITY MANAGER USE ONLY					
Submit to Cit	y Council for approval: Yes	No Counc	il Approval:		
City Manager	Approval Signature	donthal	Date: 12/20/24		

Department:	Natural Gas Department	Date Completed:	6/17/2024		
	umber (From Fixed Asset Listing) Asset: 5543 5343				
Make: Model:	- NOTITIES OF				
Color: Size: Vehicle	e#:	351 @			
	tion (if available)	251 (6)			
Date po Who po	urchased: 11/22/2010 urchased from: uriginal): \$2,780.00				
Disposition: Reason	moved department				
Fair Ma	arket Value \$:n/a				
Method	l used to determine fair market value	:n/a			
Requested Dis	position (circle one) Transfer	Trade-In	Sale	Other	
If other	(explain):				
If trans	fer, to what department?	c Works			
If sale,	requested method:				
Department He	ead Signature:	Suc	Date: <u>6/18/</u>	124	
Finance Direct	or: Chuylkack	Date:	12.18.24		
CITY MANAGER USE ONLY					
	Approval Signature: Yes		l Approval: Date: (2/20/	24	

Department:	Natural Gas Department	Date Completed:	6/17/2024			
Fixed Asset N Identify Fixed	umber (From Fixed Asset Listing) Asset: 4405					
Make: Model: Color: Size: Vehicle Serial Number Other Informa						
	urchased from: \$1,241.66					
Disposition: Reason						
Method	l used to determine fair market value	_{e:} n/a				
	Requested Disposition (circle one) Transfer Trade-In Sale Other					
If other	(explain):					
If trans	fer, to what department?	c Works				
If sale,	requested method:					
Department He	ead Signature:	Eseco	Date: 6/18/24			
Finance Direct	or: Cheryletare	Date:	12.18, 24			
	CITY MANAGER USE ONLY					
	Yes Approval Signature:		Date: 12/24/24			

Department:	Natural Gas Department	Date Completed:	6/17/2024	
	umber (From Fixed Asset Listing) Asset: 5653,05654,5655,5656,5	5657		
Make: Model:		s)		
Color: Size: Vehicle Serial Number	Black and Gray #: (if applicable):			
Other Information Date put Who put	tion (if available) urchased: 9/12/2013 urchased from: riginal): \$1,800			
Disposition: Reason	tanks outdated			
	arket Value \$:n/a I used to determine fair market value	o n/a		
Requested Disp	position (circle one) Transfer	Trade-In	Sale Other	
	(explain): disposal fer, to what department?			
If sale, Department He	requested method:	Been	Date: 6/18/24	
Finance Direct	00000	Date:	12.18.24	
CITY MANAGER USE ONLY				
	Council for approval: Yes Approval Signature:	$\langle \nabla \nabla \cdot $	il Approval: Date: 12/20/24	

ASSET DISPOSITION REQUEST

Department: Utilities - DC Date Completed: 12 19 24
Identify Asset: Glass security door
Description of Asset (complete all applicable items) Make: Model: Color: Size:
Serial Number (if applicable):
Other Information (if available) Date purchased: Who purchased from: Cost (original): \$
Disposition: Reason: No Longer need-door was removed.
Fair Market Value \$:
Method used to determine fair market value:
Requested Disposition (circle one) Transfer Trade-In Sale
If other (explain):
If transfer, to what department?
Department Head Signature: Assistant Finance Director: Date: 12/18/24 Date: 12/18/24
CITY MANAGER USE ONLY City Manager Approval Signature: Control Date: 12/24/24

	~ .			_	
Department:	PD		Date Completed:	12-6-	2.7
Fixed Asset Num	her (From Fixed	Asset Listing)			
			<u> </u>		
Additing 1 2100 1 1					
		l applicable items)			
Make:	HP Pro Desk		production depth assumes and		
Model:	_600 G6				
Color:	Black	18.77	The second secon		
Size:		AM SHOW		_	
venicie	: #: Complianhla):	MXI 1274212			
Sensi Number (11	appricable)	ADVELET, 15 AF			
Other Information	n (if available)				
Date pur	chased:	March 03, 2022		La maria de la maria della mar	
Who pur	chased from:	Ak Associates	Name and Address of the Address of t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
Cost (or	iginal): \$	\$1,155.84	janus riugis papalaininkis paras ya da		
Discontinue			1		
Disposition: Reason:		now being	used by Count	<u> </u>	
Roadon.		J	J		
Fair Mark	et Value \$: 🚕	00.00			
Method 1	used to determine	e fair market value:			
Requested Dispos	ition (circle one)	ransfer	Trade-In	Sale	Other
If other	(explain):				
76.	C 4	a a makana manat T	Columbia County for ba	ele-up (SAP	sustam
li tran	isfer, to what dep	parunent?	Conumous County		J
If sale,	, requested metho	od:		7	
	-	Carried Marie Control		4/5/	
Department Head	Signature:		100 Date: 12/		
		1 / 11/-	Date:	1-12-24	
Finance Director:	-	Hudre Monde			
		V			
		CITY MA	NAGER USE ONLY		-
Submit to City	Council for	approval: Ye	No Council	Approval:	9400001-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Submit to City		ada.	0 110	17/1/	loser
City Manager	Approval Sig	nature:	VIII D	ate: loyloy	4
		9	1	. (
		_			
Vill be ra	tified		Company and A		Revised 10-26-10
by Courcil	when		SENT TO: Anan	Ca	
0 -	4-41 tom: 1		DATE: 13-9-24		

Will be ratified by Courcil when Res. is done for disposition request. Go ahead & move to County per Don Rosenthal/CM. Bhan 12-12-24

Fixed Asset Number (From Fixed Asset Listing) Identify Fixed Asset:NA Description of Asset (complete all applicable items) Make: HP Pro Desk Model: 600 G6 Color: Black Size:	Descriment:	PD		Date Completed:	12.6.24	
Identify Fixed Asset: _NA				•	•	
Make: HP Pro Desk Model: 600 66 Color: Black Size: Vehicle #: Serial Number (if applicable): MXL12742GS Other Information (if available) Date purchased: March 03, 2022 Who purchased from: Ak Associates Cost (original): \$ \$1,155.84 Disposition: Reason: Reason: Fair Market Value \$: 200. Method used to determine fair market value: Requested Disposition (circle one) Transfer If other (explain): If transfer, to what department? If sale, requested method: Department Head Signature: Date: 12-12-24 CITY MANAGER USE ONLY Submit to City Council for approval: Yes No Council Approval: City Manager Approval Signature: Date: 12-12-24 Whit be cottled Revised 10-26-10 Res. 15 done for days of the same of a more of the same of the sam						
Model: 600 66 Color: Black Size: Vehicle #: Serial Number (if applicable): MXL12742GS Other Information (if available) Date purchased: March 03, 2022 Who purchased: March 03, 2022 Who purchased from: At Associates Cost (original): \$ \$1,155.84 Disposition: Reason: Now Deing Used by County Fair Market Value \$: 200. Method used to determine fair market value: Requested Disposition (circle one) Transfer Trade-In Sale Other If other (explain): If transfer, to what department? Columbia County for back us PSAP system If sale, requested method: Department Head Signature: Date: 12-12-24 CITY MANAGER USE ONLY Submit to City Council for approval: Yes Ne Council Approval: City Manager Approval Signature: West Sent TO: Trade-In Revised 10-26-10 Revised 10-26-10 SENT TO: Trade-In Revised 10-26-10 Revised 10-26-10	Description of Asset	(complete all appl	icable items)			
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CITY MANAGER USE ONLY Submit to City Council for approval: Yes No Council Approval: Date: 12/12/24 Will be ratified Revised 10-26-10 SENT TO: France DATE: 129-24 DATE: 129-24 BY: Manager Approval: Submit to City Council when Sent To: France DATE: 129-24 BY: Manager Approval: Submit to City Council Approval: Date: 12/12/24 Revised 10-26-10	Department Head Sig	nature:	10	Date:	124	
Submit to City Council for approval: City Manager Approval Signature: Will be cotified Revised 10-26-10 Res. is done for DATE: 129-24 disposition request. BY: When Council Approval: Date: 12/12/24 Revised 10-26-10	Finance Director:	A	gua Moore	Date:	-12-24	
City Manager Approval Signature: Pour Settle Date: 12/12/24 Will be ratified Revised 10-26-10 Res. is done for DATE: 12-9-24 disposition request. BY:			CITY MANAC	GER USE ONLY		
Will be catified Revised 10-26-10 Res. is done for disposition request. Date: 12/12/24 Revised 10-26-10 SENT TO: France DATE: 12-9-24 BY:	Submit to City C	ouncil for appr	oval:Yes	No Council	Approval:	
Will be notified Revised 10-26-10 By council when Res. is done for DATE: 12-9-24 disposition request. BY:	•		On. No	1201(8)	12/12	1280
Will be ratified Revised 10-26-10 By Council when Res. is done for disposition request. BY: The Revised 10-26-10 BY: Revised 10-26-10	City Manager Ap	proval Signatu	ire:	Devide	Date:	101
Res. is done for DATE: 12 9-24 disposition request. BY:			1		•	4
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Res. is done for DATE: 12-9-24 disposition request. BY: Of DATE: 12-9-24	by council	when				KÇV1500 10-20-10
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at and a move	Kes. 15 clar	e +01		DATE: 12-9-24		
at and a move	disposition a	request.		Y: Of	geliggijajadekta	
to County per Don Rosenthal KM. Bhau 12.12-24	Go ahead	o move				
	to County Don Rosent	per hallom. I	3hou 12 112-21	1		

Department: PD_		Date Completed:	12-4	-d4
Fixed Asset Number (From Fixed Asset Identify Fixed Asset:N\A	t Listing)	- Administra		
Description of Asset (complete all appli				
Model:600 G6				
Color: Black				
Size: Vehicle #:				
Serial Number (if applicable):MXL12	2741YN			
Other Information (if available) Date purchased: Man Who purchased from: Ak A Cost (original): \$ \$1,1	Associates			
Disposition: Reason:	ow being u	sed by Co	utrou	
Fair Market Value \$: 200.0		<u>. </u>	J	
Method used to determine fair m	arket value:	A. Marine	PPS bilancing.	
Requested Disposition (circle one)	Transfer	Trade-In	Sale	Other
If other (explain):			v	Name of Street
If transfer, to what department	t?Colum	nbia County for k	sack-up f	SAP System
If sale, requested method:	1 -	*** Professional Contract Cont		
Department Head Signature:	the ne	Date:	4/014	
Finance Director:	pla Novice	Date:	-12-24	
	CITY MANAGE	ER USE ONLY		
Submit to City Council for approv	val: Yes	No Council A	Approval:	
City Manager Approval Signature	Hou Jo	enthat Da	ite: 12/12	124
			1 1	
Will be ratified				Davies 4 10 06 10
by Council when	<u> </u>	SENT TO: Tinana		Revised 10-26-10
Res. is done-for	E	DATE: 12-9-29		
disposition request		BY:		
disposition request. 60 ahead & move				
to County Per Don Rosenthal ICM. By	lan 12.12.24			

Department:	Natural Gas Department	Date Completed:	6/17/2024	_	
Fixed Asset No Identify Fixed	umber (From Fixed Asset Listing) Asset: 3447			_	
Make: Model: Color: Size: Vehicle Serial Number Other Informat	e#: (if applicable): ion (if available)			-	
Who pu	richased: 11/15/2000 richased from: \$6,715.00			_	
	nla			-2 -2 -2	
Requested Disposition (circle one) Transfer Trade-In Sale Other If other (explain): If transfer, to what department? If sale, requested method:					
Department He	1 1 2000		Date: 6/18/24		
	CITY MAN	NAGER USE ONLY			
	Council for approval: Yes Approval Signature:	T (/ 1	1 Approval: Date: 12/20/24	-	