



CITY OF SOUTH MIAMI

Fixed Asset Inventory and Reconciliation Report
As of September 30, 2014



Fixed Asset Inventory and Reconciliation Report

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Leading / Thinking / Performing

February 2, 2015

City of South Miami
South Miami, Florida

We have completed an inventory and reconciliation of certain property exhibited to us as that of City of South Miami located in South Miami, Florida, and submit our findings in this report.

We issued our original Fixed Asset Inventory and Reconciliation Report on January 7, 2015, and a revised report on January 29, 2014. This revised report was required to change the disposal dates on the retirements.

As a firm, we adhere to the methodology, procedures, and standard requirements as set forth by the Uniform Standards of Professional Appraisal Practice (USPAP). However, this report provided for this service is not to be considered an appraisal under USPAP. Supporting documentation concerning the data, reasoning, and analyses have been retained as a part of our work papers. This report is specific to your needs as the client and for the intended use stated. American Appraisal is not responsible for the unauthorized use of this report.

PURPOSE OF THE ENGAGEMENT

The purpose of this engagement was to provide City of South Miami updated fixed asset accounting records for internal accounting control and financial reporting as of September 30, 2014. Accordingly, this report is invalid if used for any other purpose.

The Intended User of this report is City of South Miami. City of South Miami may disclose our report to its auditors or other advisors who will assist in its use. Neither the report nor its contents may be referred to or quoted in any public filing or document given to third parties without American Appraisal's written consent.



ENGAGEMENT SCOPE

American Appraisal completed an inventory and tagging of the identified fixed assets located at these facilities on October 29, 2014.

The inventory was limited to those assets classified as, buildings with a historical cost of \$50,000 and above, fixed equipment, infrastructure at \$250,000 and above, and machinery and equipment with a unit historical cost of \$5,000 or greater for GASB 34 purposes. We also inventoried machinery and equipment with a unit cost greater than \$1,000 but less than \$5,000 for property management and control purposes. All other asset classifications were excluded from the inventory.

At the request of City of South Miami, our report and exhibits include certain assets that were not subject to our inventory procedures, but were included based on information provided by City of South Miami. These assets include buildings, fixed equipment, and machinery and equipment.

EFFECTIVE DATE OF REPORT

This report as of September 30, 2014, is based upon our inspection as of October 29, 2014.

DEFINITION OF HISTORICAL COST

Historical cost is defined by Generally Accepted Accounting Principles (GAAP) as the amount of cash, or its equivalent, paid to acquire an asset.

SCOPE OF WORK

We reconciled the inventory to the fixed asset accounting records maintained by City of South Miami. If included in City of South Miami's fixed asset accounting records, we utilized the historical cost, acquisition date, and useful life for the property identified during our inventory procedures. Those assets included in the fixed asset accounting records that were not located during the inventory are identified as unrecorded retirements. For assets that were identified during our inventory procedures that were not included in City of South Miami's fixed asset accounting records (unrecorded additions), the unit's acquisition date was estimated based on the manufacturer's model and serial number, age of facility, observed condition, and other factors. The determination of historical cost of the unrecorded additions was based on standard costing and normal costing techniques. These cost approaches are defined as follows:

- Standard costing is a procedure used to estimate the historical cost of an asset by comparing it with the known average installed cost of an identical or similar unit at the estimated installation date of the subject identified fixed assets.
- Normal costing is a procedure used to estimate the historical cost of an asset by estimating the replacement cost new and reverse trending it back to the date of acquisition.

We did not perform any procedures to identify the purchase, disposal, transfer, or movement of items between the reporting date of September 30, 2014, and the completion of our inventory procedures on October 29, 2014. Although inventoried, those assets with an acquisition date after September 30, 2014, are not included in the report.

Depreciation methods and conventions for property accounting, which are consistent with the methodology employed by City of South Miami, were applied based on the historical costs, useful lives, and dates of acquisition. The straight-line/unrecovered cost method was used to calculate a full year's depreciation in the year of acquisition and full year of depreciation in the fiscal year of expiration.

Useful lives were either provided by City of South Miami or determined by American Appraisal based on generally accepted useful lives for the different classes and types of assets.



CONCLUSION

Our conclusions, as of September 30, 2014, of the historical cost, accumulated depreciation, and net book value are as follows:

Description	Historical Cost (\$)	Accumulated Depreciation (\$)	Net Book Value (\$)
Assets subject to the inventory procedures	129,114.20	50,671.81	78,442.39
Information provided by City of South Miami	51,930,942.12	12,282,793.09	39,648,149.03
Total	52,060,056.32	12,333,464.90	39,726,591.42

This report and our conclusions are subject to the attached assumptions and limiting conditions.

Respectfully submitted,

American Appraisal

No third party shall have the right of reliance on this report, and neither receipt nor possession of this report by any third party shall create any express or implied third-party beneficiary rights.

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ASSUMPTIONS AND LIMITING CONDITIONS

Unless otherwise stated in the report, the following assumptions and limiting conditions apply to the service performed:

- **Information Relied Upon from Others**

During this engagement, we accepted, without verification, financial and other information provided by management or its representatives, as fully and correctly reflecting business conditions and operating results. This information may also include or relate to the value or condition of equipment, real estate, and investments used in the business, and any other assets or liabilities. In accordance with the American Institute of Certified Public Accountants' standards, we have not been engaged to review or examine such information. Accordingly, we do not express an opinion of, or any assurance about, the information.

Any third-party information utilized in our analysis was obtained from sources we believe to be reliable. However, we make no representation as to the accuracy or completeness of such information and have not verified it.

Our acceptance and use of management's forecasts of financial results and asset usage do not ensure such estimates can be achieved, because industry or company factors may not occur as forecasted. Differences between forecasted and actual results may be material and depend on management's choices, plans, and assumptions.

- **Valid Title**

No investigation was made of the title to or any liabilities against the property identified in the report. We assumed that all property rights are valid and marketable and that no encumbrances exist that cannot be cleared through normal processes.

- **Report Purpose and Use**

This report and the associated opinions or conclusions are only for the specific purpose and use stated in the report, and they are invalid for any other purpose and use.

We are committed to supporting our opinion and this report. However, we are not required to give testimony or attend hearings or depositions, unless compensation arrangements for such additional services have been made.

- **Effective Date**

The opinions or conclusions stated in this report are based on facts and market conditions known as of the specific effective date stated in this report and are only valid as of that date. Events and conditions occurring after that date were not considered, and we have no obligation to update our report for such events or conditions.

- **No Publication and No Third-Party Rights**

No portion of this report may be published or given to any third parties without the prior written consent of American Appraisal. No third party shall have the right of reliance on

this report, and neither receipt nor possession of this report by any third party shall create any express or implied third-party beneficiary rights.

▪ **Property Description**

Any property areas, sizes, dimensions, or descriptions in this report are included for identification purposes only and should not be used in a conveyance or other legal document. We did not verify the property areas, sizes, dimensions, or descriptions used in this analysis. Any plat in this report is intended only as a visual aid regarding the property and its environment and should not be considered a survey or scaled to size.

▪ **Regulation Compliance**

We assumed that the property has been responsibly managed; all applicable governmental regulations, including zoning and use regulations and restrictions, have been complied with; and all required licenses and permits have been or can be obtained or renewed for the use that is relevant to this analysis. Further, we assumed that the improvements, as well as the utilization of the land and improvements, are within the boundaries of the property described and that no encroachment or trespass exists.

We made no effort to determine any possible effects of future federal, state, or local legislation, including any environmental matters, on the subject business or property.

CERTIFICATE OF CONSULTANT

I certify that, to the best of my knowledge and belief,

- The statements of fact contained in this report are true and correct. I have not knowingly misrepresented any facts or information that would have an impact on my conclusions.
- The reported analyses and conclusions are limited only by the reported assumptions and limiting conditions, and represent my impartial and unbiased professional analyses and conclusions and those of American Appraisal.
- American Appraisal and I personally have no present or prospective interest in or bias with respect to the property that is the subject of this report and have no personal interest or bias with respect to the parties involved.
- Members of my appraisal staff have made an inspection of the real and personal property that is the subject of this report; I have not made an inspection of the property.
- James McClowry provided significant assistance.



David C. Jones, ASA

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROPERTY

001	AUTO INSPECTION CENTER
002	SOCIAL SERVICE BLDG
003	MURRAY PARK
004	PUBLIC WORKS
005	DANTE FASCELL PARK
006	FUCHS PARK
007	PALMER PARK
008	GIRL SCOUT PROPERTY
009	YMCA
010	MARSHALL WILLIAMSON PARK
011	ALL-AMERICA PARK
012	CITY HALL
013	SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT
014	MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT
016	BREWER PARK
017	JEAN WILLIS PARK
018	VAN SMITH
019	PARKING GARAGE
020	DISON PARK
021	MOBLEY BUILDING
022	MULTI FAMILY
037	BETHEL GIBSON COMMUNITY CENTER
061	MURRAY PARK AQUATIC CENTER
100	NETWORK: TRANSPORTATION
200	NETWORK: WATER CONTROL
999	THROUGHOUT
T/O	THROUGHOUT

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROPERTY	BUILDING	
001	001	AUTO INSPECTION CENTER
002	001	SOCIAL SERVICE BLDG
002	999	YARD AND OUTSIDE
003	001	MULTI-PURPOSE COMMUNITY CENTER
003	002	HOPE BUTLER ACTIVITY CENTER
003	999	THROUGHOUT
004	001	PUBLIC WORKS OFFICE BUILDING
004	002	SOLID WASTE BLDG
004	003	STORAGE/MOTOR POOL
004	004	MAINTENANCE SHOP
004	005	CITY GARAGE
004	006	POLICE STORAGE BLDG
004	999	THROUGHOUT
004	T/O	THROUGHOUT
005	001	DANTE FASCELL TENNIS FACILITY
005	002	COMMUNITY STORAGE / PICNIC PAVILION
005	003	PICNIC PAVILION #2
005	999	THROUGHOUT
005	T/O	THROUGHOUT
006	001	FUCHS PARK RESTROOM BLDG
006	002	PICNIC PAVILION
006	999	YARD AND OUTSIDE
007	001	STORAGE ELECTRICAL BUILDING
007	002	PALMER RESTROOM BLDG
007	003	PALMER CONCESSION BLDG
007	004	STORAGE BUILDING
007	999	YARD AND OUTSIDE
008	001	THE LODGE
009	999	YARD AND OUTSIDE
010	999	THROUGHOUT

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
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PROPERTY	BUILDING	
011	999	YARD AND OUTSIDE
012	001	CITY HALL/POLICE BUILDING
012	002	SILVIA MARTIN COMMUNITY BUILDING
012	999	YARD AND OUTSIDE
012	T/O	THROUGHOUT
013	001	SINGLE FAMILY DWELLING
014	001	MULTIFAMILY 3 OR MORE UNITS
016	999	THROUGHOUT
017	999	THROUGHOUT
018	001	RESIDENCE
019	001	THROUGHOUT
020	999	THROUGHOUT
021	001	MOBLEY BUILDING
022	001	MULTI FAMILY
037	001	BETHEL GIBSON COMMUNITY CENTER
061	002	NEW POOL BUILDING
100	010	SUBSYSTEM: ROADWAYS
100	020	SUBSYSTEM: SIDEWALKS
100	030	SUBSYSTEM: STREET LIGHTING
200	010	SUBSYSTEM: STORM DRAINAGE
999	999	YARD AND OUTSIDE
999	T/O	THROUGHOUT
T/O	T/O	THROUGHOUT

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROPERTY	BUILDING	ROOM	
002	001	T/O	THROUGHOUT
003	001	COMP	COMPUTER ROOM
003	001	FITN	FITNESS CENTER
003	001	KTCH	KITCHEN
003	001	MPRS	MULTIPURPOSE ROOM
003	001	ROFF	RECREATION OFFICE
003	001	T/O	THROUGHOUT
004	001	T/O	THROUGHOUT
004	003	T/O	THROUGHOUT
004	004	T/O	THROUGHOUT
004	005	T/O	THROUGHOUT
004	999	T/O	THROUGHOUT
004	T/O	T/O	THROUGHOUT
005	001	T/O	THROUGHOUT
005	999	T/O	THROUGHOUT
007	001	T/O	THROUGHOUT
007	004	T/O	THROUGHOUT
010	999	T/O	THROUGHOUT
012	001	BKRM	BREAK ROOM
012	001	CCLR	CITY CLERK
012	001	CHAMB	CHAMB
012	001	CHIEF	CHIFE
012	001	CMGR	CITY MANAGER'S OFFICE
012	001	CODE	CODE ENFORCEMENT
012	001	ELEC	ELECTRICAL ROOM
012	001	FNCE	FINANCE
012	001	GARG	GARAGE
012	001	HALL	HALLWAY
012	001	HR	HUMAN RESOURCES
012	001	ITOF	IT OFFICE

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROPERTY	BUILDING	ROOM	
012	001	PSERV	P SERVER
012	001	ROFF	RECREATION OFFICE
012	001	SERV	SERVER ROOM
012	001	SPRT	SALLY PORT
012	001	T/O	THROUGHOUT
012	002	CRA	CRA
012	002	CSVS	CENTRAL SERVICES
012	002	T/O	THROUGHOUT
019	001	T/O	THROUGHOUT
037	001	CEDU	CEDU
037	001	FITN	FITNESS CENTER
061	002	OFFC	OFFICE
999	T/O	T/O	THROUGHOUT
T/O	T/O	T/O	THROUGHOUT

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

ACCOUNT	
001	LAND
020	LAND IMPROVEMENTS
100	BUILDINGS
200	MACHINERY & EQUIPMENT
300	INFRASTRUCTURE
400	INTANGIBLE ASSETS
500	CONSTRUCTION IN PROGRESS

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

DEPARTMENT

1100	MAYOR AND CITY COMMISSION
1310	CITY MANAGER
1320	FINANCE OFFICE SERVICES
1330	CITY MANAGER HR
1340	CITY MANAGER/MIS
1410	FINANCE ADMIN
1610	BUILDINGS
1620	PLANNING AND ZONING
1640	CODE ENFORCEMENT
1710	PUBLIC WORKS BLDG MAINTENANCE
1720	PUBLIC WORKS SOLID WASTE COLLECTION
1730	PUBLIC WORKS STREET AND LANDSCAPING
1760	PUBLIC WORKS EQUIPMENT MAINTENANCE
1770	OFFICE OF THE DIRECTOR
1790	PUBLIC WORKS ENGINEERING/STORM WATER
1910	PUBLIC SAFETY POLICE
2000	PARKS AND RECREATION
2020	RECREATION MULTI-PURPOSE CENTER
2100	NON-DEPARTMENTAL
3000	CRA
COMMUNITY	COMMUNITY
HUMAN RESO	HUMAN RESO
POLICE	POLICE
POOL	POOL
RECORDS OF	RECORDS OF

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

CLASS CODE

001	LAND
020	LAND IMPROVEMENTS
021	INFRASTRUCTURE IMPROVEMENTS
050	BUILDINGS
100	ATHLETIC EQUIPMENT
150	AUDIO VISUAL EQUIPMENT
180	COMMUNICATIONS EQUIPMENT
230	COMPUTER SOFTWARE
250	BUSINESS MACHINES
270	DATA PROCESSING EQUIPMENT
271	COMPUTERS
272	MONITORS
273	PRINTERS
300	MACHINERY AND TOOLS
400	APPLIANCES/FOOD SERVICE EQUIPMENT
470	LAW ENFORCEMENT EQUIPMENT
600	FURNITURE AND ACCESSORIES
750	GROUNDS/AGRICULTURAL EQUIPMENT
800	LICENSED VEHICLES
850	CONTRACTORS/CONSTRUCTION EQUIPMENT
900	UTILITIES/SEWER/WATER/ELECTRICAL
910	ROADWAYS
920	ROADWAYS SIGNAGE
930	DRAINAGE SYSTEM
940	STREET LIGHTING
945	SIDEWALKS
950	CURBING
970	UNDERGROUND SEWER LINES
972	HYDRANTS
992	SEAWALLS/RIVERWALLS

Schedule of Account Classifications and Location Designations



(REVISED REPORT)
City of South Miami
South Miami , Florida

FUND

01

GENERAL GOVERNMENT



(REVISED REPORT)
 City of South Miami
 South Miami , Florida

DEPT:

ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
020	LAND IMPROVEMENTS	83,000.00	4,150.00	78,850.00	4,150.00	4,150.00
200	MACHINERY & EQUIPMENT	33,145.00	3,455.60	29,689.40	3,455.60	3,455.60
TOTAL	DEPT:	116,145.00	7,605.60	108,539.40	7,605.60	7,605.60



(REVISED REPORT)
 City of South Miami
 South Miami , Florida

DEPT:	1100	MAYOR AND CITY COMMISSION						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	18,432.00	7,372.80	11,059.20	3,686.40	3,686.40
TOTAL	DEPT: 1100	MAYOR AND CITY COMMISSION		18,432.00	7,372.80	11,059.20	3,686.40	3,686.40



(REVISED REPORT)
 City of South Miami
 South Miami, Florida

DEPT:	1310	CITY MANAGER						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	58,887.00	54,976.13	3,910.87	3,910.88	3,910.87
TOTAL	DEPT: 1310	CITY MANAGER		58,887.00	54,976.13	3,910.87	3,910.88	3,910.87



(REVISED REPORT)
 City of South Miami
 South Miami, Florida

DEPT:	1330	CITY MANAGER HR						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	41,137.00	21,354.80	19,782.20	8,227.40	8,227.40
TOTAL	DEPT: 1330	CITY MANAGER HR		41,137.00	21,354.80	19,782.20	8,227.40	8,227.40



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DEPT:	1340	CITY MANAGER/MIS						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	201,532.06	153,898.16	47,633.90	19,109.59	19,109.58
		400	INTANGIBLE ASSETS	348,737.17	209,242.30	139,494.87	69,747.43	69,747.44
TOTAL	DEPT: 1340		CITY MANAGER/MIS	550,269.23	363,140.46	187,128.77	88,857.02	88,857.02



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DEPT:	1410	FINANCE ADMIN						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	11,699.00	2,339.82	9,359.18	779.94	779.94
TOTAL	DEPT: 1410	FINANCE ADMIN		11,699.00	2,339.82	9,359.18	779.94	779.94



(REVISED REPORT)
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DEPT:	1610	BUILDINGS						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	28,000.00	28,000.00	0.00	0.00	0.00
TOTAL	DEPT: 1610	BUILDINGS		28,000.00	28,000.00	0.00	0.00	0.00



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DEPT:	1620	PLANNING AND ZONING					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	200	MACHINERY & EQUIPMENT	28,000.00	28,000.00	0.00	0.00	0.00
TOTAL	DEPT: 1620	PLANNING AND ZONING	28,000.00	28,000.00	0.00	0.00	0.00



(REVISED REPORT)
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DEPT:	1640	CODE INFORCEMENT						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	171,433.48	98,738.14	72,695.34	11,342.30	11,342.30
TOTAL	DEPT: 1640	CODE INFORCEMENT		171,433.48	98,738.14	72,695.34	11,342.30	11,342.30



(REVISED REPORT)
 City of South Miami
 South Miami , Florida

DEPT:	1710	PUBLIC WORKS BLDG MAINTENANCE						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	178,969.00	150,196.66	28,772.34	8,287.09	4,110.33
TOTAL	DEPT: 1710		PUBLIC WORKS BLDG MAINTENANCE	178,969.00	150,196.66	28,772.34	8,287.09	4,110.33



(REVISED REPORT)
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 South Miami , Florida

DEPT:	1720	PUBLIC WORKS SOLID WASTE COLLECTION			HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
ACCT									
	200	MACHINERY & EQUIPMENT			1,677,411.00	1,356,929.25	320,481.75	113,376.12	93,388.63
TOTAL	DEPT: 1720	PUBLIC WORKS SOLID WASTE COLLECTION			1,677,411.00	1,356,929.25	320,481.75	113,376.12	93,388.63



(REVISED REPORT)
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 South Miami , Florida

DEPT:	1730	PUBLIC WORKS STREET AND LANDSCAPING					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	200	MACHINERY & EQUIPMENT	364,397.00	260,983.98	103,413.02	32,675.82	30,889.17
TOTAL	DEPT: 1730	PUBLIC WORKS STREET AND LANDSCAPING	364,397.00	260,983.98	103,413.02	32,675.82	30,889.17



(REVISED REPORT)
 City of South Miami
 South Miami , Florida

DEPT:	1760	PUBLIC WORKS EQUIPMENT MAINTENANCE						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	516,030.00	447,200.85	68,829.15	40,926.58	38,615.60
TOTAL	DEPT: 1760		PUBLIC WORKS EQUIPMENT MAINTENANCE	516,030.00	447,200.85	68,829.15	40,926.58	38,615.60



(REVISED REPORT)
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DEPT:	1790	PUBLIC WORKS ENGINEERING/STORM WATER						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		300	INFRASTRUCTURE	1,768,227.00	1,583,491.16	184,735.84	23,091.98	23,091.98
TOTAL	DEPT: 1790		PUBLIC WORKS ENGINEERING/STORM WATER	1,768,227.00	1,583,491.16	184,735.84	23,091.98	23,091.98



(REVISED REPORT)
 City of South Miami
 South Miami , Florida

DEPT:	1910	PUBLIC SAFETY POLICE						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	3,218,196.89	2,006,874.25	1,211,322.64	320,006.09	263,743.62
		400	INTANGIBLE ASSETS	99,520.00	79,616.00	19,904.00	19,904.00	19,904.00
TOTAL	DEPT: 1910	PUBLIC SAFETY POLICE		3,317,716.89	2,086,490.25	1,231,226.64	339,910.09	283,647.62



(REVISED REPORT)
City of South Miami
South Miami , Florida

DEPT:	2000	PARKS AND RECREATION						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		020	LAND IMPROVEMENTS	425,250.00	223,445.00	201,805.00	21,262.50	21,262.50
		100	BUILDINGS	1,680,494.65	33,609.89	1,646,884.76	33,609.89	33,609.89
		200	MACHINERY & EQUIPMENT	403,331.27	348,190.29	55,140.98	29,360.68	20,910.20
		500	CONSTRUCTION IN PROGRESS	93,643.06	0.00	93,643.06	0.00	0.00
TOTAL	DEPT: 2000		PARKS AND RECREATION	2,602,718.98	605,245.18	1,997,473.80	84,233.07	75,782.59



(REVISED REPORT)
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 South Miami , Florida

DEPT:	2020	RECREATION MULTI-PURPOSE CENTER					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	020	LAND IMPROVEMENTS	197,500.00	128,375.00	69,125.00	9,875.00	9,875.00
	200	MACHINERY & EQUIPMENT	13,111.50	13,111.50	0.00	0.00	0.00
TOTAL	DEPT: 2020	RECREATION MULTI-PURPOSE CENTER	210,611.50	141,486.50	69,125.00	9,875.00	9,875.00



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DEPT:	2100	NON-DEPARTMENTAL						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		001	LAND	12,133,646.00	0.00	12,133,646.00	0.00	0.00
		020	LAND IMPROVEMENTS	306,500.00	306,500.00	0.00	0.00	0.00
		100	BUILDINGS	16,562,238.00	3,159,707.12	13,402,530.88	331,244.76	322,264.76
		300	INFRASTRUCTURE	7,458,130.86	1,362,832.43	6,095,298.43	179,404.79	179,404.77
TOTAL	DEPT: 2100		NON-DEPARTMENTAL	36,460,514.86	4,829,039.55	31,631,475.31	510,649.55	501,669.53



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DEPT:	POLICE	POLICE		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		ACCT						
		200	MACHINERY & EQUIPMENT	14,371.00	1,796.38	12,574.62	1,796.38	1,796.37
TOTAL	DEPT:	POLICE	POLICE	14,371.00	1,796.38	12,574.62	1,796.38	1,796.37



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DEPT:	RECORDS OF	RECORDS OF	HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	ACCT						
	200	MACHINERY & EQUIPMENT	7,542.70	754.27	6,788.43	754.27	754.27
TOTAL	DEPT:	RECORDS OF	RECORDS OF	7,542.70	754.27	6,788.43	754.27
GRAND TOTAL:				48,142,512.64	12,075,141.78	36,067,370.86	1,289,985.49



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PROP: 013 SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMEN
 BLDG: 001 SINGLE FAMILY DWELLING
 ROOM:

				HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
				285,000.00	45,600.00	239,400.00	5,700.00	5,700.00
TOTAL	ROOM:			285,000.00	45,600.00	239,400.00	5,700.00	5,700.00
TOTAL	BLDG:	001	SINGLE FAMILY DWELLING	285,000.00	45,600.00	239,400.00	5,700.00	5,700.00
TOTAL	PROP:	013	SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT	285,000.00	45,600.00	239,400.00	5,700.00	5,700.00
				92,133.00	14,741.28	77,391.72	1,842.66	1,842.66
TOTAL	ROOM:			92,133.00	14,741.28	77,391.72	1,842.66	1,842.66
TOTAL	BLDG:	001	MULTIFAMILY 3 OR MORE UNITS	92,133.00	14,741.28	77,391.72	1,842.66	1,842.66
TOTAL	PROP:	014	MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT	92,133.00	14,741.28	77,391.72	1,842.66	1,842.66
				3,506,125.52	197,981.84	3,308,143.68	21,405.84	21,405.84
TOTAL	ROOM:			3,506,125.52	197,981.84	3,308,143.68	21,405.84	21,405.84
TOTAL	BLDG:	T/O	THROUGHOUT	3,506,125.52	197,981.84	3,308,143.68	21,405.84	21,405.84
TOTAL	PROP:	999	THROUGHOUT	3,506,125.52	197,981.84	3,308,143.68	21,405.84	21,405.84
				34,285.16	0.00	34,285.16	0.00	0.00
TOTAL	ROOM:			34,285.16	0.00	34,285.16	0.00	0.00
TOTAL	BLDG:	T/O	THROUGHOUT	34,285.16	0.00	34,285.16	0.00	0.00
TOTAL	PROP:	T/O	THROUGHOUT	34,285.16	0.00	34,285.16	0.00	0.00
GRAND TOTAL:				3,917,543.68	258,323.12	3,659,220.56	28,948.50	28,948.50



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PROP: 002 SOCIAL SERVICE BLDG
 BLDG: 001 SOCIAL SERVICE BLDG
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
382	20300382	050	1	SOCIAL SERVICE BLDG 6121 SW 68TH STREET, MASONRY NON-COMBUSTIBLE, BUILT 1975, 1 FLOOR(S), TOTAL SF = 4400 - WALL FINISH: STUCCO ON MASONRY - HEATING: ROOFTOP UNIT (HEATING) - COOLING: ROOFTOP UNIT (COOLING)				01/1975	50/00	C	119,000.00	95,200.00	23,800.00	2,380.00
TOTAL ROOM:											119,000.00	95,200.00	23,800.00	2,380.00



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PROP: 002 SOCIAL SERVICE BLDG
 BLDG: 001 SOCIAL SERVICE BLDG
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2272	13270	900	1	ELECTRICAL BOX	SQUARE D			01/2012	18/00	C	7,786.00	1,297.68	6,488.32	432.56
TOTAL	ROOM:	T/O		THROUGHOUT							7,786.00	1,297.68	6,488.32	432.56
TOTAL	BLDG:	001		SOCIAL SERVICE BLDG							126,786.00	96,497.68	30,288.32	2,812.56
TOTAL	PROP:	002		SOCIAL SERVICE BLDG							126,786.00	96,497.68	30,288.32	2,812.56



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PROP: 003 MURRAY PARK
 BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
365	20300365	050	1	MULTIPURPOSE COMMUNITY CENTER 6701 SW 58TH PLACE, MASONRY NON-COMBUSTIBLE, BUILT 2003, 2 FLOOR(S), TOTAL SF = 22032 - WALL FINISH: CURTAIN WALL, GLASS AND STUCCO ON MASONRY - HEATING: ROOFTOP UNIT (HEATING) - COOLING: ROOFTOP UNIT (COOLING)				01/2003	50/00	C	2,499,100.00	599,784.00	1,899,316.00	49,982.00
2319	20122319	800	1	VEHICLE PO NUMBER 11896	FORD	ECONOLINE E350	1FBSS3BL4CD B30778	08/2012	8/00	C	23,473.00	8,802.38	14,670.62	2,934.13
TOTAL ROOM:											2,522,573.00	608,586.38	1,913,986.62	52,916.13



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PROP: 003 MURRAY PARK
 BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
 ROOM: FITN FITNESS CENTER

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1763	13160	100	1	TREADMILL	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEM 85767	01/2004	10/00	C	6,995.00	6,995.00	0.00	0.00
				P&R MULTIPURPOSE CENTER										
TOTAL	ROOM:	FITN		FITNESS CENTER							6,995.00	6,995.00	0.00	0.00
TOTAL	BLDG:	001		MULTI-PURPOSE COMMUNITY CENTER							2,529,568.00	615,581.38	1,913,986.62	52,916.13



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PROP: 003 MURRAY PARK
BLDG: 002 HOPE BUTLER ACTIVITY CENTER
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
366	20300366	050	1	HOPE BUTLER ACTIVITY CENTER 6701 SW 58TH PLACE, MASONRY NON-COMBUSTIBLE, BUILT 2001, 1 FLOOR(S), TOTAL SF = 1681 - WALL FINISH: STUCCO ON MASONRY - HEATING: HEAT PUMP (HEATING AND COOLING) - COOLING: HEAT PUMP (COST INCLUDED W/HEATING)				01/2001	50/00	C	157,000.00	43,960.00	113,040.00	3,140.00
TOTAL ROOM:											157,000.00	43,960.00	113,040.00	3,140.00
TOTAL BLDG:	002	HOPE BUTLER ACTIVITY CENTER									157,000.00	43,960.00	113,040.00	3,140.00



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PROP: 003 MURRAY PARK
 BLDG: 999 THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
177	20300177	020	1	FENCE CHAIN LINK 6' 4675 LF				01/2002	20,00	C	52,000.00	33,800.00	18,200.00	2,600.00
179	20300179	020	1	PAVING ASPHALT 27000 SF				01/2002	20,00	C	66,300.00	43,095.00	23,205.00	3,315.00
181	20300181	020	1	MODULAR PLAY SYSTEM				01/2002	20,00	C	79,200.00	51,480.00	27,720.00	3,960.00
TOTAL ROOM:											197,500.00	128,375.00	69,125.00	9,875.00
TOTAL BLDG:	999	THROUGHOUT									197,500.00	128,375.00	69,125.00	9,875.00
TOTAL PROP:	003	MURRAY PARK									2,884,068.00	787,916.38	2,096,151.62	65,931.13



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PROP: 004 PUBLIC WORKS
 BLDG: 001 PUBLIC WORKS OFFICE BUILDING
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2323	20122323	800	1	VEHICLE	AUTOCAR	ACX-TK	5VCACR8F5DH 215134	10/2012	8,00	C	267,409.00	66,852.25	200,556.75	33,426.12
				PO NUMBER 11891										
2332	20122332	800	1	VEHICLE	FREIGHTLINER	M2-TK	1FVACXBS1DH FE4262	10/2012	8,00	C	154,442.00	38,610.50	115,831.50	19,305.25
				PO NUMBER 11900										
TOTAL ROOM:											421,851.00	105,462.75	316,388.25	52,731.37



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PROP: 004 **PUBLIC WORKS**
BLDG: 001 **PUBLIC WORKS OFFICE BUILDING**
ROOM: T/O **THROUGHOUT**

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2513	20142513	230	1	ACCESS CONTROL SYSTEM (SOFTWARE)				01/2014	5,00	C	16,500.00	3,300.00	13,200.00	3,300.00
2058	13069	800	1	WATER TRUCK 4000 GALLON	INTERNATIONAL		3HTMMAALX9N 046415	09/2009	8,00	C	94,000.00	70,500.00	23,500.00	11,750.00
2053	20100001	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	1FAH971V59X 124118	09/2009	8,00	C	27,500.00	20,625.00	6,875.00	3,437.50
2054	20100006	800	1	SCOOTER	GO-4		2W9MPH5554 P044182	01/2004	8,00	C	10,000.00	10,000.00	0.00	0.00
2055	20100007	800	1	GARBAGE TRUCK	AUTOCAR	EXPEDITOR	5VCD6JF59H 209492	09/2009	8,00	C	159,900.00	119,925.00	39,975.00	19,987.50
2056	20100008	800	1	GARBAGE TRUCK	INTERNATIONAL	4300	3HTMMAAR99 N046166	09/2009	8,00	C	159,900.00	119,925.00	39,975.00	19,987.50
2057	20100009	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R39E A51381	09/2009	8,00	C	31,287.00	23,465.25	7,821.75	3,910.87
2061	20100014	800	1	TRASH TRUCK	INTERNATIONAL	4300 SBA 4X2	1HTMMAAR95 H687533	09/2005	8,00	C	159,900.00	159,900.00	0.00	0.00
2062	20100015	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN05 H680662	09/2005	8,00	C	135,000.00	135,000.00	0.00	0.00
2063	20100016	800	1	BUCKET TRUCK 2573	FORD	F450	1FDXF46P24E C56749	09/2004	8,00	C	83,900.00	83,900.00	0.00	0.00
2064	20100017	800	1	AUTOMATED GARBAGE	VOLVO	AUTOCAR	5VCEC6LF24H 200002	09/2004	8,00	C	39,500.00	39,500.00	0.00	0.00
2065	20100018	800	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR46 H172991	09/2006	8,00	C	159,900.00	159,900.00	0.00	0.00
2066	20100019	800	1	MOTOR VEHICLE	FORD	F250	1FTSW20P75E C28300	09/2006	8,00	C	31,287.00	31,287.00	0.00	0.00
2067	20100020	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMPU15585L A98547	09/2005	8,00	C	31,287.00	31,287.00	0.00	0.00
2068	20100021	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN87 H358936	09/2006	8,00	C	135,000.00	135,000.00	0.00	0.00
2070	20100024	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR44U47P A19505	09/2007	8,00	C	18,488.00	18,488.00	0.00	2,311.00
2071	20100025	800	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR17 H4505792	09/2007	8,00	C	159,900.00	159,900.00	0.00	19,987.50
2072	20100026	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R28E A08133	09/2008	8,00	C	31,287.00	27,376.13	3,910.87	3,910.88
2073	20100027	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R87E D44733	09/2008	8,00	C	31,287.00	27,376.13	3,910.87	3,910.88
2074	20100028	800	1	MOTOR VEHICLE	FORD	E450	1FCLE49L17D A47463	09/2007	8,00	C	33,414.00	33,414.00	0.00	4,176.75



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PROP: 004 **PUBLIC WORKS**
BLDG: 001 **PUBLIC WORKS OFFICE BUILDING**
ROOM: T/O **THROUGHOUT**

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2075	20100030	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR0U26PA78007	09/2006	8,00	C	18,488.00	18,488.00	0.00	0.00
2076	20100031	800	1	MOTOR VEHICLE	FORD	E450	1FDXE45P07D A26867	09/2007	8,00	C	34,565.00	34,565.00	0.00	4,320.62
2077	20100032	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L28D A29179	09/2008	8,00	C	34,565.00	30,244.38	4,320.62	4,320.63
2078	20100033	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L78D B16821	09/2008	8,00	C	34,565.00	30,244.38	4,320.62	4,320.63
2079	20100034	800	1	MOTOR VEHICLE	FORD	F150	1FFWW30P17 EA4733	09/2007	8,00	C	27,705.00	27,705.00	0.00	3,463.12
2080	20100035	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L58D B16820	09/2008	8,00	C	34,565.00	30,244.38	4,320.62	4,320.63
2081	20100036	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMFU15598L A86696	09/2008	8,00	C	31,287.00	27,376.13	3,910.87	3,910.88
2021	20102021	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X 140260	01/2007	8,00	C	27,500.00	27,500.00	0.00	3,437.50
2022	20102022	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W97X 140261	01/2007	8,00	C	27,500.00	27,500.00	0.00	3,437.50
2023	20102023	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W07X 140262	01/2007	8,00	C	27,500.00	27,500.00	0.00	3,437.50
2024	20102024	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W27X 140263	01/2007	8,00	C	27,500.00	27,500.00	0.00	3,437.50
2025	20102025	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W37X 140264	01/2007	8,00	C	27,500.00	27,500.00	0.00	3,437.50
2026	20102026	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X 141644	01/2007	8,00	C	27,500.00	27,500.00	0.00	3,437.50
2027	20102027	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71VX9X 121415	01/2009	8,00	C	28,000.00	21,000.00	7,000.00	3,500.00
2028	20102028	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V19X 121416	01/2009	8,00	C	28,000.00	21,000.00	7,000.00	3,500.00
2029	20102029	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V39X 121417	01/2009	8,00	C	28,000.00	21,000.00	7,000.00	3,500.00
2031	20102031	800	1	MOTOR VEHICLE	FORD	EXPLORER VAN	1FBSS31L69D A19630	01/2009	8,00	C	35,500.00	26,625.00	8,875.00	4,437.50
2032	20102032	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV0AX 141486	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2033	20102033	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX 141487	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2034	20102034	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX 141488	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2035	20102035	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX 141489	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00



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PROP: 004 **PUBLIC WORKS**
BLDG: 001 **PUBLIC WORKS OFFICE BUILDING**
ROOM: T/O **THROUGHOUT**

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2036	20102036	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX 141490	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2037	20102037	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX 141491	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2038	20102038	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX 141492	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2039	20102039	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8AX 141493	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2040	20102040	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV5AX 141813	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2041	20102041	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV7AX 141814	01/2010	8,00	C	28,000.00	17,500.00	10,500.00	3,500.00
2045	20102045	800	1	MOTOR VEHICLE	FORD	ECONOLINE	1FTJE34H3NH A40153	01/2009	8,00	C	5,000.00	3,750.00	1,250.00	625.00
2046	20102046	800	1	MOTOR VEHICLE	FORD	F150	1FTDX17W1VN C27334	01/2009	8,00	C	5,000.00	3,750.00	1,250.00	625.00
2048	20102048	800	1	MOTOR VEHICLE	FORD	F250	1FTNW21P24E A04216	01/2009	8,00	C	5,000.00	3,750.00	1,250.00	625.00
2049	20102049	800	1	MOTOR VEHICLE	CHRYSLER	300	2C3JA43R75H 505771	01/2009	8,00	C	5,000.00	3,750.00	1,250.00	625.00
2050	20102050	800	1	MOTOR VEHICLE	NISSAN		1N4DL01D6YC 212203	01/2009	8,00	C	5,000.00	3,750.00	1,250.00	625.00
2051	20102051	800	1	MOTOR VEHICLE	FORD	RANGER	1FTZR11X6WT A59706	01/2009	8,00	C	5,000.00	3,750.00	1,250.00	625.00
2504	20142504	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG 109228	01/2014	8,00	C	36,553.67	4,569.21	31,984.46	4,569.21
2505	20142505	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG 109231	01/2014	8,00	C	36,553.67	4,569.21	31,984.46	4,569.21
2506	20142506	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG 109230	01/2014	8,00	C	36,553.67	4,569.21	31,984.46	4,569.21
2507	20142507	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG 109227	01/2014	8,00	C	36,553.67	4,569.21	31,984.46	4,569.21
2508	20142508	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG 109229	01/2014	8,00	C	36,553.67	4,569.21	31,984.46	4,569.21
2509	20142509	800	1	POLICE CRUISER (SUV)	FORD	UTILITY INTERCEPTOR	1FM5K8AR7EG C49837	01/2014	8,00	C	36,553.67	4,569.21	31,984.46	4,569.21
2510	20142510	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB32 E1567650	01/2014	8,00	C	21,311.70	2,663.96	18,647.74	2,663.96
2511	20142511	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB39 E1074332	01/2014	8,00	C	21,311.70	2,663.96	18,647.74	2,663.96
2512	20142512	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB30 E1074963	01/2014	8,00	C	21,311.70	2,663.96	18,647.74	2,663.96



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PROP: 004 **PUBLIC WORKS**
BLDG: 001 **PUBLIC WORKS OFFICE BUILDING**
ROOM: T/O **THROUGHOUT**

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2514	20142514	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	3,226.63	22,586.37	3,226.63
2515	20142515	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	3,226.63	22,586.37	3,226.63
2516	20142516	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	3,226.63	22,586.37	3,226.63
2517	20142517	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	3,226.63	22,586.37	3,226.63
2518	20142518	800	1	POLICE UTILITY	FORD	INTERCEPTOR AWD 4DR (K8A)		01/2014	8,00	C	24,597.00	3,074.63	21,522.37	3,074.63
TOTAL ROOM:	T/O	THROUGHOUT									2,770,583.12	2,112,449.07	658,134.05	247,027.68
TOTAL BLDG:	001	PUBLIC WORKS OFFICE BUILDING									3,192,434.12	2,217,911.82	974,522.30	299,759.05



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PROP: 004 PUBLIC WORKS
 BLDG: 003 STORAGE/MOTOR POOL
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1767	10622	300	1	TRACTOR 4 WHEEL DRIVE PARK FIELD	LANDIG TRACTOR CO		TC33DA	01/2004	15/00	C	15,474.27	11,347.81	4,126.46	1,031.62
TOTAL ROOM:											15,474.27	11,347.81	4,126.46	1,031.62



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PROP: 004 **PUBLIC WORKS**
BLDG: 003 **STORAGE/MOTOR POOL**
ROOM: T/O **THROUGHOUT**

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1944	13081	300	1	GENERATOR 80KW	ARMSTRONG POWER			01/2007	15/00	C	61,655.00	32,882.66	28,772.34	4,110.34
2150	13078	750	1	TRAILER PRESSURE WASH	AALADIN			01/2008	15/00	C	9,800.00	4,573.32	5,226.68	653.33
1878	13105	750	1	TRACTOR	NEW HOLLAND	14LA	YL464869	01/2005	15/00	C	15,600.00	10,400.00	5,200.00	1,040.00
2151	13114	750	1	TRACTOR	FORD	555D		01/1975	15/00	C	10,052.00	10,052.00	0.00	0.00
2152	13115	750	1	TRACTOR W BACKHOE	CATERPILLAR	416D	CAT0416DABF P14253	01/2010	15/00	C	38,000.00	12,666.66	25,333.34	2,533.33
2148	13194	750	1	ATTACHMENT TRACTOR	TURFCO	METER R MATIC	85460M00148	01/2008	15/00	C	5,460.00	2,548.00	2,912.00	364.00
				12859										
TOTAL	ROOM:	T/O		THROUGHOUT							140,567.00	73,122.64	67,444.36	8,701.00
TOTAL	BLDG:	003		STORAGE/MOTOR POOL							156,041.27	84,470.45	71,570.82	9,732.62



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PROP: 004 PUBLIC WORKS
 BLDG: 004 MAINTENANCE SHOP
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1760	10551	300	1	LAWNMOWER GRAVELY PW FIELD	ACE LAWNMOWER		2159	01/2004	15/00	C	6,449.00	4,729.26	1,719.74	429.93
1759	10629	300	1	MOWER GRAVELY RIDING 27HP #GRQ992047 PARK FIELD	HOMESTEAD MOWER CENTER		SN-001571	01/2004	15/00	C	6,400.00	4,693.34	1,706.66	426.67
TOTAL ROOM:											12,849.00	9,422.60	3,426.40	856.60



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PROP: 004 PUBLIC WORKS
 BLDG: 004 MAINTENANCE SHOP
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1871	13098	300	1	LIFT ROTARY	ROTARY	BLIZ	104206	01/2005	15/00	C	5,776.00	3,850.67	1,925.33	385.06
1942	13083	800	1	SCOOTER	GO-4		2W9MPH5514 P044079	01/2001	8/00	C	10,000.00	10,000.00	0.00	0.00
1868	13095	800	1	MOTOR VEHICLE	FORD	F250	1FDSF20R08E D44732	01/2008	8/00	C	35,000.00	30,625.00	4,375.00	4,375.00
TOTAL ROOM:	T/O	THROUGHOUT									50,776.00	44,475.67	6,300.33	4,760.06
TOTAL BLDG:	004	MAINTENANCE SHOP									63,625.00	53,898.27	9,726.73	5,616.66



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PROP: 004 PUBLIC WORKS
 BLDG: 005 CITY GARAGE
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
371	20300371	050	1	CITY GARAGE 4795 SW 75TH AVENUE, MASONRY NON-COMBUSTIBLE, BUILT 1975, 1 FLOOR(S), TOTAL SF = 3920 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE				01/1975	50/00	C	118,000.00	94,400.00	23,600.00	2,360.00
TOTAL ROOM:											118,000.00	94,400.00	23,600.00	2,360.00



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PROP: 004 **PUBLIC WORKS**
BLDG: 005 **CITY GARAGE**
ROOM: T/O **THROUGHOUT**

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1435	11942	300	1	TOOL BOX	CRAFTSMAN			01/2003	15/00	C	5,000.00	4,000.00	1,000.00	333.34
1406	12055	300	1	BALANCER WHEEL COMPUTERIZED	COATS	1055		01/2002	15/00	C	5,500.00	4,766.67	733.33	366.67
1411	12060	300	1	TOOL BOX	CRAFTSMAN			01/2002	15/00	C	5,000.00	4,333.33	666.67	333.33
1412	12062	300	1	TOOL BOX	CRAFTSMAN			01/2002	15/00	C	5,000.00	4,333.33	666.67	333.33
1940	13085	300	1	MACHINE ROTO-DRUMS	PERFORMANCE EQUIPMENT	15/7.5 AMPS	7970135	01/2005	15/00	C	5,755.00	3,836.67	1,918.33	383.66
1863	13090	300	1	LIFT AUTOMOTIVE	BEAR	QUAD RACK 12000		01/2005	15/00	C	5,776.00	3,850.67	1,925.33	385.06
1876	13103	470	1	TRALER RADAR DETECTOR	SMART			01/2005	10/00	C	9,000.00	9,000.00	0.00	900.00
1877	13104	470	1	TRALER RADAR DETECTOR	SMART			01/2005	10/00	C	9,000.00	9,000.00	0.00	900.00
TOTAL	ROOM:	T/O		THROUGHOUT							50,031.00	43,120.67	6,910.33	3,935.39
TOTAL	BLDG:	005		CITY GARAGE							168,031.00	137,520.67	30,510.33	6,295.39



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PROP: 004 PUBLIC WORKS
 BLDG: 999 THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
188	20300188	020	1	PAVING ASPHALT 71800 SF				01/1993	20/00	C	130,900.00	130,900.00	0.00	0.00
TOTAL ROOM:											130,900.00	130,900.00	0.00	0.00



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PROP: 004 PUBLIC WORKS
 BLDG: 999 THROUGHOUT
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1893	13120	800	1	MOTOR VEHICLE	INTERNATIONAL	MAXXFORD DT	1HTMMAAN4A H177808	01/2009	8,00	C	159,900.00	119,925.00	39,975.00	19,987.50
1895	13122	800	1	SWEeper STREET	GMC	4500	J8DC4W16697 001079	01/2009	8,00	C	72,000.00	54,000.00	18,000.00	9,000.00
TOTAL ROOM:	T/O	THROUGHOUT									231,900.00	173,925.00	57,975.00	28,987.50
TOTAL BLDG:	999	THROUGHOUT									362,800.00	304,825.00	57,975.00	28,987.50



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PROP: 004 PUBLIC WORKS
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
95	20300095	750	1	TRAILER CARGO	KENDALL		KT7X1200190 482679	01/2000	15/00	C	13,400.00	13,400.00	0.00	893.33
				2472										
96	20300096	750	1	TRAILER CARGO	KENDALL		KT7X1200190 482680	01/2000	15/00	C	13,400.00	13,400.00	0.00	893.33
				2473										
138	20300138	800	1	SWEeper STREET	ISUZU	210	JALB4B1K0V7 002272	01/1997	8/00	C	43,900.00	43,900.00	0.00	0.00
				2026										
142	20300142	800	1	TRUCK DUMP	INTERNATIONAL	4700 DT 466	1HTSCAAM3SH 659673	01/1994	8/00	C	37,900.00	37,900.00	0.00	0.00
				2150										
147	20300147	800	1	TRUCK PICKUP	FORD	F-250	1FTNX20F81E B93262	01/2001	8/00	C	28,500.00	28,500.00	0.00	0.00
				2260										
148	20300148	800	1	TRUCK PICKUP	FORD	F-250	1FTNF20F21E A61259	01/2001	8/00	C	28,695.00	28,695.00	0.00	0.00
				2154										
150	20300150	800	1	TRUCK PICKUP	FORD	F-250	1FTNX20F81E B93263	01/2001	8/00	C	26,245.00	26,245.00	0.00	0.00
				2474										
155	20300155	800	1	TRUCK PICKUP	FORD	F-250	1FTNW20F7XE D11507	01/1999	8/00	C	29,507.00	29,507.00	0.00	0.00
				2057										
156	20300156	800	1	TRUCK PICKUP	FORD	F-250	1FTNF20FSXE D11506	01/1999	8/00	C	26,379.00	26,379.00	0.00	0.00
				2058										
173	20300173	850	1	BACKHOE	FORD	555D	A426329	01/1994	10/00	C	45,000.00	45,000.00	0.00	0.00
				2025										
TOTAL ROOM:											292,926.00	292,926.00	0.00	1,786.66



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PROP: 004 PUBLIC WORKS
BLDG: T/O THROUGHOUT
ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1957	13068	800	1	MOTOR TRUCK	FORD	F350	I1FTNW20F81 EC98077	01/2006	8,00	C	0.00	0.00	0.00	0.00
1952	13073	800	1	TRAILER	FETHERLITE	8X12		01/2010	8,00	C	13,400.00	8,375.00	5,025.00	1,675.00
1951	13074	800	1	TRAILER	FETHERLITE	8X12		01/2010	8,00	C	13,400.00	8,375.00	5,025.00	1,675.00
1890	13117	800	1	BUCKET TRUCK	FORD	F700	I1FDNK74P4LV A00411	01/2000	8,00	C	0.00	0.00	0.00	0.00
1898	13125	800	1	MOTOR VEHICLE DUMP TRUCK	INTERNATIONAL	4300 DT466	1HTMMAAR07 H357296	01/2009	8,00	C	159,900.00	119,925.00	39,975.00	19,987.50
1901	13136	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W37X 104579	01/2007	8,00	C	27,500.00	27,500.00	0.00	3,437.50
TOTAL ROOM:	T/O	THROUGHOUT									214,200.00	164,175.00	50,025.00	26,775.00
TOTAL BLDG:	T/O	THROUGHOUT									507,126.00	457,101.00	50,025.00	28,561.66
TOTAL PROP:	004	PUBLIC WORKS									4,450,057.39	3,255,727.21	1,194,330.18	378,952.88



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PROP: 005 DANTE FASCELL PARK
 BLDG: 001 DANTE FASCELL TENNIS FACILITY
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
373	20300373	050	1	DANTE FASCELL TENNIS FACILITY 8600 RED ROAD, FIRE RESISTIVE, BUILT 2000, 1 FLOOR(S), TOTAL SF = 660 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE				01/2000	50,00	C	75,500.00	22,650.00	52,850.00	1,510.00
TOTAL ROOM:											75,500.00	22,650.00	52,850.00	1,510.00
TOTAL BLDG:	001	DANTE FASCELL TENNIS FACILITY									75,500.00	22,650.00	52,850.00	1,510.00



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PROP: 005 DANTE FASCELL PARK
 BLDG: 999 THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
189	20300189	020	1	PAVING ASPHALT 21600 SF				01/1993	20,00	C	39,400.00	39,400.00	0.00	0.00
196	20300196	020	6	TENNIS COURT W/FENCE				01/2000	20,00	C	169,200.00	126,900.00	42,300.00	8,460.00
TOTAL ROOM:											208,600.00	166,300.00	42,300.00	8,460.00



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PROP: 005 DANTE FASCELL PARK
 BLDG: 999 THROUGHOUT
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2236	20112236	020	1	BASKETBALL COURT				01/2011	20/00	C	47,224.50	0.00	47,224.50	0.00
2414	21300002	020	1	JOGGING TRACK	BEJAR CONSTRUCTION	1/4 MILE RUBBER JOGGING TRAIL		01/2013	20/00	C	84,450.00	8,445.00	76,005.00	4,222.50
TOTAL ROOM:	T/O	THROUGHOUT									131,674.50	8,445.00	123,229.50	4,222.50
TOTAL BLDG:	999	THROUGHOUT									340,274.50	174,745.00	165,529.50	12,682.50



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PROP: 005 DANTE FASCELL PARK
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2232	13142	750	1	SCOOTER	CUSHMAN		1CUMH2189R L000167	01/2004	15/00	C	0.00	0.00	0.00	666.67
TOTAL ROOM:											0.00	0.00	0.00	666.67
TOTAL BLDG: T/O THROUGHOUT											0.00	0.00	0.00	666.67
TOTAL PROP: 005 DANTE FASCELL PARK											415,774.50	197,395.00	218,379.50	14,859.17



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PROP: 006 FUCHS PARK
 BLDG: 999 YARD AND OUTSIDE
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
201	20300201	020	1	MODULAR PLAY SYSTEM				01/2002	20/00	C	54,400.00	35,360.00	19,040.00	2,720.00
202	20300202	020	1	PAVING ASPHALT 19375 SF				01/1993	20/00	C	35,400.00	35,400.00	0.00	0.00
TOTAL ROOM:											89,800.00	70,760.00	19,040.00	2,720.00
TOTAL BLDG: 999 YARD AND OUTSIDE											89,800.00	70,760.00	19,040.00	2,720.00
TOTAL PROP: 006 FUCHS PARK											89,800.00	70,760.00	19,040.00	2,720.00



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PROP: 007 PALMER PARK
BLDG: 004 STORAGE BUILDING
ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1966	13143	750	1	SCOOTER	CUSHMAN	898627	2339069	01/2005	15/00	C	9,202.00	6,134.68	3,067.32	613.47
1967	13144	750	1	TRACTOR	FORD	1720	09237	01/2005	15/00	C	15,600.00	10,400.00	5,200.00	1,040.00
1968	13145	750	1	TRACTOR 12860	BAMMERMAN	B-BP-6	20-1690	01/2005	15/00	C	15,600.00	10,400.00	5,200.00	1,040.00
TOTAL ROOM:	T/O	THROUGHOUT									40,402.00	26,934.68	13,467.32	2,693.47
TOTAL BLDG:	004	STORAGE BUILDING									40,402.00	26,934.68	13,467.32	2,693.47



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PROP: 007 PALMER PARK
 BLDG: 999 YARD AND OUTSIDE
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
218	20300218	020	1	PAVING ASPHALT 31274 SF				01/1988	20,00	C	48,300.00	48,300.00	0.00	0.00
TOTAL ROOM:											48,300.00	48,300.00	0.00	0.00
TOTAL BLDG: 999 YARD AND OUTSIDE											48,300.00	48,300.00	0.00	0.00
TOTAL PROP: 007 PALMER PARK											88,702.00	75,234.68	13,467.32	2,693.47



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PROP: 010 MARSHALL WILLIAMSON PARK
 BLDG: 999 THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2454	13345	020	1	PLAYGROUND EQUIPMENT (2-5 YEAR OLDS)				01/2014	20/00	C	25,000.00	1,250.00	23,750.00	1,250.00
2455	13346	020	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)				01/2014	20/00	C	58,000.00	2,900.00	55,100.00	2,900.00
TOTAL ROOM:											83,000.00	4,150.00	78,850.00	4,150.00



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 010 MARSHALL WILLIAMSON PARK
 BLDG: 999 THROUGHOUT
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2413	21300001	050	1	CIP RESTROOM AND MEETING FACILITY	BEJAR CONSTRUCTION	CONSTRUCTIO N IN PROGRESS		01/2013	50/00	C	46,418.56	0.00	46,418.56	0.00
TOTAL	ROOM:	T/O		THROUGHOUT							46,418.56	0.00	46,418.56	0.00
TOTAL	BLDG:	999		THROUGHOUT							129,418.56	4,150.00	125,268.56	4,150.00
TOTAL	PROP:	010		MARSHALL WILLIAMSON PARK							129,418.56	4,150.00	125,268.56	4,150.00



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
380	20300380	050	1	CITY HALL/POLICE BLDG 6130 SUNSET DRIVE , MASONRY NON-COMBUSTIBLE, BUILT 1965, 2 FLOOR(S), TOTAL SF = 21196				01/1965	50/00	C	449,000.00	449,000.00	0.00	8,980.00
2336	20122336	180	1	PHONE SYSTEM CABLING				01/2012	10/00	C	19,495.00	5,848.50	13,646.50	1,949.50
2334	20122334	230	1	TIME MANAGEMENT SOFTWARE				01/2012	5/00	C	24,500.00	14,700.00	9,800.00	4,900.00
2337	20122337	230	1	BAR CODING SOFTWARE				01/2012	5/00	C	20,459.00	12,275.40	8,183.60	4,091.80
2341	20122341	230	1	SCANNING/DIGITIZING PROJECT SOFTWARE				01/2012	5/00	C	47,131.00	28,278.60	18,852.40	9,426.20
2348	20122348	230	1	SUNGARD/OSSI				09/2012	5/00	C	176,667.17	106,000.30	70,666.87	35,333.43
2324	20122324	800	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV5BX 166594	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
2325	20122325	800	1	VEHICLE	FORD	CROWN VICTORIA	2BABP7BV9BX 166582	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
2326	20122326	800	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV7BX 166578	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
2327	20122327	800	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4BX 166604	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
2328	20122328	800	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV0BX 166597	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
2329	20122329	800	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8BX 159445	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
2330	20122330	800	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV1BX 166596	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
2331	20122331	800	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV7BX 166589	12/2011	8/00	C	26,803.38	10,051.26	16,752.12	3,350.42
				PO NUMBER 11822										
TOTAL ROOM:											951,679.21	696,512.88	255,166.33	91,484.29



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: 104

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1909	13150	150	1	DVR	VMAX			01/2009	10/00	D	12,180.00	7,308.00	4,872.00	1,218.00
TOTAL	ROOM: 104										12,180.00	7,308.00	4,872.00	1,218.00



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: 105

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1084	11910	250	16	CAMERA SECURITY SYSTEM	OEM	00043635919	847	01/2005	10/00	C	304,000.00	304,000.00	0.00	30,400.00
TOTAL ROOM:	105										304,000.00	304,000.00	0.00	30,400.00



(REVISED REPORT)
 City of South Miami
 South Miami, Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: 220

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1814	13018	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81103FY	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1815	13019	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81207S4	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1816	13020	270	1	SERVER COMPUTER 12862	DELL	PE R610	50LOCK	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1817	13021	270	1	SERVER COMPUTER	HP	PROLIANT DL160	MXQ95205TJ	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1818	13022	270	1	SERVER COMPUTER	BARRACUDA	MESSAGE ARCHIVER 350		01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1820	13024	270	1	SERVER COMPUTER	DELL	PE R310	ONMFXX	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1821	13025	270	1	SERVER COMPUTER	DELL	PE R310	ONMFXX1	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1831	13035	270	1	TAPE STORAGE	HP	MSA2000	3CL819R929	01/2009	5,00	C	5,150.00	5,150.00	0.00	0.00
1832	13036	270	1	TAPE STORAGE	HP	MSA2000	3CL817K038	01/2009	5,00	C	5,150.00	5,150.00	0.00	0.00
1833	13037	270	1	TAPE STORAGE	HP	MSA2000	3CL947J269	01/2009	5,00	C	5,150.00	5,150.00	0.00	0.00
1843	13047	270	1	SERVER COMPUTER	DELL	PE1950		01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
1844	13048	270	1	SERVER COMPUTER	DELL	PE2850		01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
1845	13049	270	1	SERVER COMPUTER	DELL	PE 2650	BCLS241	01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
1846	13050	270	1	SERVER COMPUTER	HP	PL DL100G2	USM72901RA	01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
TOTAL	ROOM: 220										75,950.00	75,950.00	0.00	0.00



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: CHAMB CHAMB

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2499	13319	600	1	PODIUM ELECTRONIC	DAIS	PODIUM AND COUNSEL FURNITURE		01/2014	20/00	D	21,156.00	1,057.80	20,098.20	1,057.80
TOTAL ROOM: CHAMB CHAMB											21,156.00	1,057.80	20,098.20	1,057.80



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ROOM: GARG GARAGE

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1911	13152	800	1	TRAFFIC TRAILOR	ALL TRAFFIC SOLUTIONS			01/2008	8,00	D	9,000.00	7,875.00	1,125.00	1,125.00
2404	13282	800	1	3 WHEEL ELECTRIC STAND UP POLICE VEHICLE	T3MOTION	T3MOTION	2131101E1TM BA03308	01/2013	8,00	D	12,917.00	3,229.25	9,687.75	1,614.62
2503	13335	800	1	ELECTRIC VEHICLE	GEM	E4	52CG4AGA6E0 0108006	01/2014	8,00	D	14,371.00	1,796.38	12,574.62	1,796.38
TOTAL ROOM:	GARG	GARAGE									36,288.00	12,900.63	23,387.37	4,536.00



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: HALL HALLWAY

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1105	13151	400	1	ICE MAKER	MANITOWAC		110100248	01/2005	15/00	C	8,587.00	5,724.67	2,862.33	572.46
2260	13261	600	1	EVIDENCE LOCKERS	DSM			01/2012	20/00	C	9,591.71	1,438.76	8,152.95	479.58
TOTAL	ROOM:	HALL	HALLWAY								18,178.71	7,163.43	11,015.28	1,052.04



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: PSERV P SERVER

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1827	13031	270	1	SWITCH KVM	AVOCENT	AUTOVIEW 2000		01/2009	15/00	D	6,205.00	2,482.01	3,722.99	413.67
1819	13263	270	1	SERVER COMPUTER	DELL	PE R710	2CV0BP1	01/2009	5/00	D	5,500.00	5,500.00	0.00	0.00
1822	13264	270	1	SERVER COMPUTER	DELL	PE R710	2CT2BP1	01/2009	5/00	D	5,500.00	5,500.00	0.00	0.00
2402	13280	270	1	SERVER COMPUTER	DELL	POWEREDGE R720	9Q7WGX1	01/2013	5/00	D	16,637.00	6,654.80	9,982.20	3,327.40
TOTAL ROOM: PSERV P SERVER											33,842.00	20,136.81	13,705.19	3,741.07



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: ROFF RECREATION OFFICE

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2476	13326	250	1	SCANNER	EIMAGE DATA	MICROFILM SCANPRO 3000 W/ZOOM	91784	01/2014	10/00	D	7,542.70	754.27	6,788.43	754.27
TOTAL ROOM: ROFF RECREATION OFFICE											7,542.70	754.27	6,788.43	754.27



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ROOM: SERV SERVER ROOM

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2233	20110052	230	1	ONE-SOLUTION SOFTWARE LICENSE				10/2011	5,00	C	172,070.00	103,242.00	68,828.00	34,414.00
2222	12968	270	1	SERVER	DELL	POWEREDGE R710	2CT2BPI	01/2011	5,00	C	6,648.76	5,319.01	1,329.75	1,329.76
2223	12969	270	1	SERVER	DELL	MD1220	2CV0BPI	01/2011	5,00	C	9,493.30	7,594.64	1,898.66	1,898.66
1812	13016	270	1	ROBOTIC TAPE LIBRRY 12966	DELL	PV124T	1JLB6K1	01/2009	5,00	C	5,150.00	5,150.00	0.00	0.00
2403	13311	270	1	CPU - RECORDING	RUSHWORKS	VDESK CUSTOM	CCDVBY1	01/2013	5,00	C	18,432.00	7,372.80	11,059.20	3,686.40
2483	13318	270	1	BROADCAST EQUIPMENT-SERVER	RUSHWORKS	A-LIST	CT1Z8Z	01/2014	5,00	D	11,989.00	2,397.80	9,591.20	2,397.80
TOTAL	ROOM:	SERV	SERVER ROOM								223,783.06	131,076.25	92,706.81	43,726.62



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: SPRT SALLY PORT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2259	13260	600	1	EVIDENCE LOCKERS	DSM			01/2012	20,00	C	9,591.70	1,438.76	8,152.94	479.59
TOTAL	ROOM:	SPRT	SALLY PORT								9,591.70	1,438.76	8,152.94	479.59



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2439	13313	180	1	ANTENNA - WIFI	ENTERPRISE			01/2013	10,00	C	18,945.00	3,789.00	15,156.00	1,894.50
2235	20112235	230	1	SOFTWARE LICENSES POLICE DEPARTMENT				09/2011	5,00	C	99,520.00	79,616.00	19,904.00	19,904.00
2289	13272	300	1	ADA DOOR OPENER	SECO-LARM			01/2012	15,00	C	5,849.50	1,169.91	4,679.59	389.97
2290	13273	300	1	ADA DOOR OPENER	SECO-LARM			01/2012	15,00	C	5,849.50	1,169.91	4,679.59	389.97
1908	13148	470	1	VIDEO SURVELLIANCE	VMAX			01/2008	10,00	C	12,180.00	8,526.00	3,654.00	1,218.00
1912	13153	470	1	RADAR SENSORY	ALL TRAFFIC	SHIELD 12	12995110010 4+B+V	01/2009	10,00	C	9,000.00	5,400.00	3,600.00	900.00
2111	13190	470	1	TRAILER	ALL TRAFFIC SOLUTION	AT85	1B9AF511XAP 825356	01/2011	10,00	C	21,985.00	8,794.00	13,191.00	2,198.50
2450	21302450	470	1	POLICE DEPARTMENT	INTUITIVE CONTROLS			01/2013	10,00	C	5,520.00	1,104.00	4,416.00	552.00
2384	13274	800	1	ELECTRIC PARKING VEHICLE	POLARIS	GEM E2 ELECTRIC	52CG2AGA3D0 003228	01/2013	8,00	C	13,100.00	3,275.00	9,825.00	1,637.50
2206	20112206	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6BX 157175	01/2011	8,00	C	26,334.50	13,167.24	13,167.26	3,291.81
2207	20112207	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8BX 157176	01/2011	8,00	C	26,334.50	13,167.24	13,167.26	3,291.81
2208	20112208	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BVBBX 157177	01/2011	8,00	C	26,334.50	13,167.24	13,167.26	3,291.81
2209	20112209	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV1BX 157178	01/2011	8,00	C	26,334.50	13,167.24	13,167.26	3,291.81
2210	20112210	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV3BX 157179	01/2011	8,00	C	26,334.50	13,167.24	13,167.26	3,291.81
2211	20112211	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2BX 162583	01/2011	8,00	C	26,334.50	13,167.24	13,167.26	3,291.81
2443	21300003	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT7EG 120008	01/2013	8,00	C	26,216.00	6,554.00	19,662.00	3,277.00
2444	21300004	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT9EG 120009	01/2013	8,00	C	26,216.00	6,554.00	19,662.00	3,277.00
2445	21300005	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT5EG 120010	01/2013	8,00	C	26,216.00	6,554.00	19,662.00	3,277.00
2446	21300006	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT7EG 120011	01/2013	8,00	C	26,216.00	6,554.00	19,662.00	3,277.00
2447	21300007	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT9EG 120012	01/2013	8,00	C	26,216.00	6,554.00	19,662.00	3,277.00
2448	21300008	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT0EG 120013	01/2013	8,00	C	26,216.00	6,554.00	19,662.00	3,277.00
TOTAL ROOM:	T/O	THROUGHOUT									507,252.00	231,171.26	276,080.74	68,497.30



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
TOTAL	BLDG: 001			CITY HALL/POLICE BUILDING							2,201,443.38	1,489,470.09	711,973.29	246,946.98



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: 999 YARD AND OUTSIDE
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
239	20300239	020	1	PAVING ASPHALT				01/1988	20/00	C	52,500.00	52,500.00	0.00	0.00
TOTAL	ROOM:										52,500.00	52,500.00	0.00	0.00
TOTAL	BLDG:	999		YARD AND OUTSIDE							52,500.00	52,500.00	0.00	0.00



(REVISED REPORT)
City of South Miami
South Miami , Florida

PROP: 012 CITY HALL
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
99	20300099	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W8TX 158666	01/1996	8,00	C	24,950.00	24,950.00	0.00	0.00
				9606										
102	20300102	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W4TX 158664	01/1996	8,00	C	24,950.00	24,950.00	0.00	0.00
				9604										
110	20300110	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71WPVX 138963	01/1997	8,00	C	24,300.00	24,300.00	0.00	0.00
				9704										
158	20300158	800	1	TRUCK PICKUP	FORD	RANGER	1FTCR1046YV C50483	01/1997	8,00	C	12,758.00	12,758.00	0.00	0.00
				9709										
159	20300159	800	1	TRUCK PICKUP	FORD	RANGER	1FTYR1040W4 B55084	01/1998	8,00	C	12,307.00	12,307.00	0.00	0.00
				9810										
171	20300171	800	1	VAN CARGO	FORD	E-350	1FTSE34L6XH B05220	01/1996	8,00	C	25,000.00	25,000.00	0.00	0.00
				9939										
172	20300172	800	1	VAN CARGO	FORD	E-350	1FBSS31L2XH B86489	01/1999	8,00	C	25,000.00	25,000.00	0.00	0.00
				9913										
TOTAL ROOM:											149,265.00	149,265.00	0.00	0.00
TOTAL BLDG:	T/O	THROUGHOUT									149,265.00	149,265.00	0.00	0.00
TOTAL PROP:	012	CITY HALL									2,403,208.38	1,691,235.09	711,973.29	246,946.98



(REVISED REPORT)
 City of South Miami
 South Miami , Florida

PROP: 016 BREWER PARK
 BLDG: 999 THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2011	20102011	020	1	COURT TENNIS				01/2006	20,00	C	62,600.00	28,170.00	34,430.00	3,130.00
			2	COURT(S)										
2017	20102017	020	1	COURT HANDBALL/SQUASH				01/2006	20,00	C	54,600.00	24,570.00	30,030.00	2,730.00
			2	COURT(S)										
TOTAL ROOM:											117,200.00	52,740.00	64,460.00	5,860.00
TOTAL BLDG:	999	THROUGHOUT									117,200.00	52,740.00	64,460.00	5,860.00
TOTAL PROP:	016	BREWER PARK									117,200.00	52,740.00	64,460.00	5,860.00



(REVISED REPORT)
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PROP: 018 VAN SMITH
 BLDG: 001 RESIDENCE
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2019	20102019	050	1	RESIDENCE 7800 SOUTHWEST 59TH AVENUE, FRAME, BUILT 1946, 1 FLOOR(S), TOTAL SF = 2594 - WALL FINISH: SIDING, WOOD ON FRAME AND STONE ON FRAME - HEATING: NONE - COOLING: NONE - FIRE PROTECTION: 100% MANUAL FIRE ALARM SYSTEM 100% AUTOMATIC FIRE ALARM SYSTEM				01/2003	50/00	C	144,638.00	34,713.12	109,924.88	2,892.76
TOTAL ROOM:											144,638.00	34,713.12	109,924.88	2,892.76
TOTAL BLDG:	001	RESIDENCE									144,638.00	34,713.12	109,924.88	2,892.76
TOTAL PROP:	018	VAN SMITH									144,638.00	34,713.12	109,924.88	2,892.76



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PROP: 019 PARKING GARAGE
 BLDG: 001 THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2020	20102020	050	1	PARKING GARAGE SW 58TH COURT & SW 73RD STREET, FIRE RESISTIVE, BUILT 2008, 5 FLOOR(S), TOTAL SF = 149500 - WALL FINISH: STUCCO ON MASONRY AND NONE - HEATING: ROOFTOP UNIT (HEATING) AND NONE - COOLING: ROOFTOP UNIT (COOLING) AND NONE				01/2008	50/00	C	13,000,000.00	1,820,000.00	11,180,000.00	260,000.00
TOTAL ROOM:											13,000,000.00	1,820,000.00	11,180,000.00	260,000.00
TOTAL BLDG: 001 THROUGHOUT											13,000,000.00	1,820,000.00	11,180,000.00	260,000.00
TOTAL PROP: 019 PARKING GARAGE											13,000,000.00	1,820,000.00	11,180,000.00	260,000.00



(REVISED REPORT)
City of South Miami
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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
 ROOM: CEDU CEDU

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1215	13169	270	1	SERVER COMPUTER LOCATED AT PARKS AND RECREATION	DELL	POWEREDGE 2650	DELL JHWHG41	01/2004	5,00	D	6,116.50	6,116.50	0.00	0.00
TOTAL	ROOM:	CEDU	CEDU								6,116.50	6,116.50	0.00	0.00
TOTAL	BLDG:	001	BETHEL GIBSON COMMUNITY CENTER								6,116.50	6,116.50	0.00	0.00
TOTAL	PROP:	037	BETHEL GIBSON COMMUNITY CENTER								6,116.50	6,116.50	0.00	0.00



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PROP: 061 MURRAY PARK AQUATIC CENTER
 BLDG: 001
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2519	20142519	000	1	MURRAY PARK AQUATIC CENTER				08/2014	50/00	C	1,680,494.65	33,609.89	1,646,884.76	33,609.89
TOTAL	ROOM:										1,680,494.65	33,609.89	1,646,884.76	33,609.89
TOTAL	BLDG:	001									1,680,494.65	33,609.89	1,646,884.76	33,609.89
TOTAL	PROP:	061		MURRAY PARK AQUATIC CENTER							1,680,494.65	33,609.89	1,646,884.76	33,609.89



(REVISED REPORT)
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PROP: 100 **NETWORK: TRANSPORTATION**
BLDG: 010 **SUBSYSTEM: ROADWAYS**
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2082	20100131	021	1	MURRAY PARK PROPOSED POOL PROJECTED				09/2010	40/00	C	182,000.00	22,750.00	159,250.00	4,550.00
2083	20100132	021	1	SUNSET DRIVE IMPROVEMENTS PHASE V				09/2010	40/00	C	13,749.00	1,718.63	12,030.37	343.73
1991	20101991	910	1	SUNSET DRIVE IMPROVEMENTS PHASE I				02/2009	40/00	C	2,188,409.18	328,261.38	1,860,147.80	54,710.23
1992	20101992	910	1	SUNSET DRIVE IMPROVEMENTS PHASE II				06/2009	40/00	C	547,566.15	82,134.91	465,431.24	13,689.15
1994	20101994	910	1	SUNSET DRIVE IMPROVEMENTS - ARRA PHASE IV				11/2009	40/00	C	309,922.22	38,740.30	271,181.92	7,748.06
1995	20101995	910	1	SW 66TH STREET PHASE I				06/2009	40/00	C	481,785.85	72,267.89	409,517.96	12,044.65
294	20300294	910	1	ROADWAY ASPHALT SW 63RD AV - 2.04 MI				01/1973	40/00	C	318,074.00	318,074.00	0.00	0.00
354	20300354	950	1	CURBING CONCRETE CITYWIDE - 15.59 MI				01/1973	40/00	C	295,554.00	295,554.00	0.00	0.00
TOTAL ROOM:											4,337,060.40	1,159,501.11	3,177,559.29	93,085.82
TOTAL BLDG: 010 SUBSYSTEM: ROADWAYS											4,337,060.40	1,159,501.11	3,177,559.29	93,085.82
TOTAL PROP: 100 NETWORK: TRANSPORTATION											4,337,060.40	1,159,501.11	3,177,559.29	93,085.82



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PROP: 200 NETWORK: WATER CONTROL
BLDG: 010 SUBSYSTEM: STORM DRAINAGE
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1988	20101988	930	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE IV				07/2009	50,00	C	268,523.46	32,222.82	236,300.64	5,370.47
362	20300362	930	1	CATCH BASINS CITYWIDE - GROUP OF 673				01/1973	50,00	C	557,917.00	468,650.28	89,266.72	11,158.34
364	20300364	930	1	STORM PIPING & TRENCH CITYWIDE - 7.58 MI				01/1973	50,00	C	596,682.00	501,212.88	95,469.12	11,933.64
TOTAL ROOM:											1,423,122.46	1,002,085.98	421,036.48	28,462.45
TOTAL BLDG: 010 SUBSYSTEM: STORM DRAINAGE											1,423,122.46	1,002,085.98	421,036.48	28,462.45
TOTAL PROP: 200 NETWORK: WATER CONTROL											1,423,122.46	1,002,085.98	421,036.48	28,462.45



(REVISED REPORT)
City of South Miami
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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1463	20061463	001	1	LAND PARCEL FOR MUNICIPAL USE 4300 SW 58 AVE	10 AC	SOUTH MIAMI PARK (YMCA)	09-4024-000-0620	01/2006	0,00	C	2,100,000.00	0.00	2,100,000.00	0.00
1464	20061464	001	1	LAND PARCEL FOR MUNICIPAL USE 8600 SW 57 AVE.	7.93 AC	DANTE FASCELL PARK	09-4036-000-0600	01/1967	0,00	C	2,666,850.00	0.00	2,666,850.00	0.00
1466	20061466	001	1	LAND PARCEL FOR MUNICIPAL USE 7800 SW 59TH AVE	1.14 AC	VAN SMITH HAMMOCK HOUSE	09-4036-039-0020	01/2006	0,00	C	633,866.00	0.00	633,866.00	0.00
2099	20102099	001	1	DISON PARK SW 81ST ST & SW 58TH AVENUE			09403600005 20	01/2008	0,00	C	542,430.00	0.00	542,430.00	0.00
848	20300848	001	1	GIRL SCOUT PROP 6609 SW 60TH STREET			09402500003 70	01/1953	0,00	C	290,800.00	0.00	290,800.00	0.00
849	20300849	001	1	ALL AMERICA VETERANS PARK 6820 SW 64TH AVENUE			09402500004 30	01/2001	0,00	C	282,700.00	0.00	282,700.00	0.00
851	20300851	001	1	6239 SW 59 PL FOLIO 0940250070280		SUBDIVN HAMLET AMD	09402500702 80	01/1973	0,00	C	8,000.00	0.00	8,000.00	0.00
852	20300852	001	1	6317-19 SW 59 PL FOLIO 0940250070330		SUBDIVN HAMLET AMD	09402500703 30	01/1927	0,00	C	4,400.00	0.00	4,400.00	0.00
854	20300854	001	1	BREWER PARK 6300 SW 56TH STREET		SUBDIVN CAMBRIDGE LAWNS IN PB	09402501800 10	01/1975	0,00	C	217,500.00	0.00	217,500.00	0.00
856	20300856	001	1	BETHEL GIBSON COMMUNITY CENTER 6701 SW 58TH PLACE	3.69 AC		09402502801 30	01/2000	0,00	C	1,027,600.00	0.00	1,027,600.00	0.00
862	20300862	001	1	CORNER OF SW 68 ST AND COMMERCE LN FOLIO 0940250281380		SUBDIVN LARKINS TOWNSITE	09402502813 80	01/1927	0,00	C	900.00	0.00	900.00	0.00
863	20300863	001	1	OLD INSPECTION STATION 5890 SW 69TH STREET		SUBDIVN LARKINS TOWNSITE	09402502820 70	01/1970	0,00	C	379,900.00	0.00	379,900.00	0.00
865	20300865	001	1	PARKING LOT DOWNTOWN 5818 SW 71ST STREET		SUBDIVN COOPERS SUB	09402503001 60	01/1974	0,00	C	317,200.00	0.00	317,200.00	0.00



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PROP: 999 THROUGHOUT
BLDG: T/O THROUGHOUT
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
867	20300867	001	1	PALMER PARK 6750 SW 60TH STREET			09402600000 40	01/1961	0,00	C	233,900.00	0.00	233,900.00	0.00
868	20300868	001	1	WEST LARKIN PARK SMALL SUBDIV REMAIN OF LOT AT SW 68TH AVE	SUBDIVN WEST LARKIN PARK		09403501309 42	01/1927	0,00	C	200.00	0.00	200.00	0.00
870	20300870	001	1	CITY HALL 6130 SUNSET DRIVE			09403600000 30	01/1956	0,00	C	1,073,600.00	0.00	1,073,600.00	0.00
871	20300871	001	1	FUCHS PARK 6420 SW 80TH STREET			09403600007 41	01/1959	0,00	C	225,800.00	0.00	225,800.00	0.00
872	20300872	001	1	DAVIS MANOR SUBDIVISION LOT AT MANOR LANE CONTAINING CANAL N OF METRORAIL	SUBDIVN DAVIS MANOR		09403601002 90	01/1940	0,00	C	500.00	0.00	500.00	0.00
875	20300875	001	1	MUNICIPAL PARKING GARAGE SW 73RD ST & 58TH AVE	SUBDIVN W A LARKINS		09403602203 50	01/1940	0,00	C	684,000.00	0.00	684,000.00	0.00
877	20300877	001	1	JEAN WILLIS PARK 7220-50 SW 61ST CT	SUBDIVN POINCIANA PARK REV		09403602501 70	01/1978	0,00	C	454,900.00	0.00	454,900.00	0.00
878	20300878	001	1	6000 SUNSET DR FOLIO 0940360260030	SUBDIVN REILLY STOMS & PAXTON		09403602600 30	01/1977	0,00	C	673,200.00	0.00	673,200.00	0.00
879	20300879	001	1	AVOCADO LAND CO SUB LOT SOUTH OF CITY'S BOUNDARY AT SNAPPER CREEK CANAL AND RED RD	SUBDIVN AVOCADO LAND CO SUB		20500100100 60	01/1965	0,00	C	28,300.00	0.00	28,300.00	0.00
881	20300881	001	1	PUBLIC WORKS 4795 SW 75TH AVE			30402300001 94	01/1950	0,00	C	287,000.00	0.00	287,000.00	0.00
882	20300882	001	1	ALTA TERRA SUBDIVISION REMAIN OF 4410 60 PL LOT	SUBDIVN ALTA TERRA		30402402901 30	01/1927	0,00	C	100.00	0.00	100.00	0.00
1612	13093	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X 143760	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00
1614	13133	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X 143762	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00



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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1598	13138	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W3WX 137547	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00
1616	84115	800	1	SPORT UTILITY VEHICLE	FORD	EXPLORER	1FMZU62E4YU B33366	01/2000	8,00	C	30,000.00	30,000.00	0.00	0.00
1560	90216	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6YX 192531	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1561	90219	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8YX 192532	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1564	90221	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WW3X 192535	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1594	130875	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6WX 137543	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00
1595	130876	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8WX 137544	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00
1596	130877	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXWX 137545	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00
1602	131929	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W2XX 152395	01/1999	8,00	C	27,600.00	27,600.00	0.00	0.00
1620	131931	800	1	PICK-UP TRUCK	CHEVY	PICK-UP	1GCCS14Z3R8 199467	01/1994	8,00	C	19,400.00	19,400.00	0.00	0.00
1605	131932	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W3XX 152390	01/1999	8,00	C	27,600.00	27,600.00	0.00	0.00
1601	131933	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W0XX 152394	01/1999	8,00	C	27,600.00	27,600.00	0.00	0.00
1572	202427	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W91X 183408	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00
1568	202431	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W11X 183404	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00
1567	202432	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXIXI 183403	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00
1581	205456	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W35X 139247	01/2005	8,00	C	27,500.00	27,500.00	0.00	0.00
1587	205458	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W95X 139253	01/2005	8,00	C	27,500.00	27,500.00	0.00	0.00
1615	209606	800	1	SPORT UTILITY VEHICLE	FORD	EXCURSION	1FMSU41F31E C87437	01/2001	8,00	C	35,500.00	35,500.00	0.00	0.00
1613	233358	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X 143761	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00
1607	233359	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W86X 143764	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00
1609	233360	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X 143757	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00



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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1610	233361	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X 143758	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00
1608	233363	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W66X 143763	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00
1611	236882	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X 143759	01/2006	8,00	C	27,600.00	27,600.00	0.00	0.00
2098	20102098	800	1	MOTOR VEHICLE	FORD	VAN	1FMCALLUXJ21 48521	01/2009	8,00	C	1,000.00	750.00	250.00	125.00
1600	206131931	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W7XX 152389	01/1999	8,00	C	27,600.00	27,600.00	0.00	0.00
1483	20061483	945	1	SIDEWALKS, CITYWIDE 300,000 SF				01/2005	40,00	C	1,800,000.00	450,000.00	1,350,000.00	45,000.00
1486	20061486	945	1	SIDEWALKS, LUDLAM (SW 67TH AVE) - COUNTY PROJECT RIGHT-OF- WAY IS COUNTY BUT PASSES THROUGH S. MIAMI 75,000 SF				01/2006	40,00	C	525,000.00	118,125.00	406,875.00	13,125.00
1488	20061488	970	1	EXFILTRATION TRENCH W/PERFORATED PIPE. 18" 4183 LF				01/2005	50,00	C	560,000.00	112,000.00	448,000.00	11,200.00
1491	20061491	970	1	DUCTILE IRON PIPE 8" 10500 LF				01/2006	50,00	C	581,175.00	104,611.50	476,563.50	11,623.50
TOTAL ROOM:											16,350,421.00	1,535,086.50	14,815,334.50	81,073.50



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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2241	13244	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELICIAS DE ESPANA		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2242	13245	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 1		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2243	13246	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 2		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2244	13247	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 5		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2245	13248	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 4		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2246	13249	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 3		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2247	13250	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 1		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2248	13251	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 2		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2249	13252	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA WEST		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2250	13253	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA EAST		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2251	13254	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA SOUTH		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
2252	13255	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	POWER PIZZA		01/2012	10/00	C	9,472.40	2,841.72	6,630.68	947.24
TOTAL ROOM:	T/O	THROUGHOUT									113,668.80	34,100.64	79,568.16	11,366.88
TOTAL BLDG:	T/O	THROUGHOUT									16,464,089.80	1,569,187.14	14,894,902.66	92,440.38
TOTAL PROP:	999	THROUGHOUT									16,464,089.80	1,569,187.14	14,894,902.66	92,440.38



(REVISED REPORT)
City of South Miami
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PROP: T/O THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2159	13196	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BLUE PIZZAREA		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2160	13197	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELI LANE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2161	13198	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PASTAZZI		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2162	13199	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	KERWIN MDTGAGE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2163	13200	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	EINSTEIN BAGELS		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2164	13201	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73RD ST WINN DIXIE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2165	13202	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LARRIS		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2166	13203	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	58TH CT WINN DIXIE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2167	13204	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MAZZELS		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2168	13205	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MIYACO		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2169	13206	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	OUTBACK		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2170	13207	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO WEST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2171	13208	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2172	13209	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK DRIVE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2173	13210	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2174	13211	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BOUGAINVILLE AS		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2175	13212	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 57TH1CT		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2176	13213	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 57TH CT		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2177	13214	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 73RD ST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2178	13215	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	REMAX		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2179	13216	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MOJITOS		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00



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PROP: T/O THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2180	13217	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	FARM STORE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2181	13218	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST BANK DRIVE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2182	13219	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE EAST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2183	13220	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE WEST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2184	13221	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	4TH ST BANK LOT		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2185	13222	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE S		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2186	13223	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE N		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2187	13224	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SOLE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2188	13225	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SUNTRUST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2189	13226	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	CHASE		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2190	13227	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	NIKITA		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2191	13228	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 72ND ST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2192	13229	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PANERA		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2193	13230	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	QDOBA		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2194	13231	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DAN MARINOS		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2195	13232	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B WEST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
2196	13233	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B EAST		01/2011	7,00	C	10,052.00	5,744.00	4,308.00	1,436.00
TOTAL ROOM:	T/O	THROUGHOUT									381,976.00	218,272.00	163,704.00	54,568.00
TOTAL BLDG:	T/O	THROUGHOUT									381,976.00	218,272.00	163,704.00	54,568.00
TOTAL PROP:	T/O	THROUGHOUT									381,976.00	218,272.00	163,704.00	54,568.00



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PROP: T/O THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
GRAND TOTAL:											48,142,512.64	12,075,141.78	36,067,370.86	1,289,985.49



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PROP: 013 SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT
 BLDG: 001 SINGLE FAMILY DWELLING
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1974	20101974	050	1	SINGLE FAMILY DWELLING 6415 SW 60TH AVENUE		835 SQFT		12/2006	50/00	C	285,000.00	45,600.00	239,400.00	5,700.00
TOTAL ROOM:											285,000.00	45,600.00	239,400.00	5,700.00
TOTAL BLDG:	001	SINGLE FAMILY DWELLING									285,000.00	45,600.00	239,400.00	5,700.00
TOTAL PROP:	013	SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT									285,000.00	45,600.00	239,400.00	5,700.00



(REVISED REPORT)
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PROP: 014 MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT
BLDG: 001 MULTIFAMILY 3 OR MORE UNITS
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1981	20101981	050	1	SINGLE FAMILY DWELLING 6429 SW 60TH AVENUE		1059 SQFT		12/2006	50,00	C	92,133.00	14,741.28	77,391.72	1,842.66
TOTAL ROOM:											92,133.00	14,741.28	77,391.72	1,842.66
TOTAL BLDG:	001	MULTIFAMILY 3 OR MORE UNITS									92,133.00	14,741.28	77,391.72	1,842.66
TOTAL PROP:	014	MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT									92,133.00	14,741.28	77,391.72	1,842.66



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PROP: 999 THROUGHOUT
BLDG: T/O THROUGHOUT
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1467	20061467	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-028-0930	01/2006	0/00	C	551,250.00	0.00	551,250.00	0.00
1468	20061468	001	1	LAND PARCEL FOR MUNICIPAL USE 6016 SW 66TH ST.	0.03738 AC	CRA PROPERTY	09-4025-029-0100	01/2006	0/00	C	24,334.00	0.00	24,334.00	0.00
1470	20061470	001	1	LAND PARCEL FOR MUNICIPAL USE 5978 SW 64TH ST	0.1357 AC	CRA PROPERTY	09-4025-010-0010	01/2006	0/00	C	82,600.00	0.00	82,600.00	0.00
1471	20061471	001	1	LAND PARCEL FOR MUNICIPAL USE 61 CT & 64 TERR	.113 AC	CRA PROPERTY	09-4025-065-0090	01/2006	0/00	C	200.00	0.00	200.00	0.00
1472	20061472	001	1	LAND PARCEL FOR MUNICIPAL USE 59 PL & 64 ST.	0.07146 AC	CRA PROPERTY	09-4025-010-0140	01/2006	0/00	C	1.00	0.00	1.00	0.00
1473	20061473	001	1	LAND PARCEL FOR MUNICIPAL USE 6401 SW 59TH PL	0.046 AC	CRA PROPERTY	09-4025-010-0280	01/2006	0/00	C	1.00	0.00	1.00	0.00
1474	20061474	001	1	LAND PARCEL FOR MUNICIPAL USE 5944 SW 64TH ST.	0.046 AC	CRA PROPERTY	09-4025-010-0270	01/2006	0/00	C	1.00	0.00	1.00	0.00
1475	20061475	001	1	LAND PARCEL FOR MUNICIPAL USE 59 PL & 64 ST.	0.04255 AC	CRA PROPERTY	09-4025-010-0020	01/2006	0/00	C	1.00	0.00	1.00	0.00
1971	20101971	001	1	LAND PARCEL 6411 SW 59TH PLACE		2750 SQFT	09-4025-010-0290	08/2007	0/00	C	1.00	0.00	1.00	0.00
1972	20101972	001	1	LAND PARCEL 6415 SW 59TH PLACE		2750 SQFT	09-4025-010-0300	05/2007	0/00	C	1.00	0.00	1.00	0.00
1973	20101973	001	1	LAND PARCEL 6415 SW 60TH AVENUE		5875 SQFT	09-4025-010-0030	12/2006	0/00	C	285,000.00	0.00	285,000.00	0.00
1975	20101975	001	1	LAND PARCEL 6442 SW 59TH PLACE		4625 SQFT	09-4025-010-0180	12/2006	0/00	C	365,000.00	0.00	365,000.00	0.00
1977	20101977	001	1	LAND PARCEL 6443 SW 60TH AVENUE		5875 SQFT	09-4025-010-0050	12/2006	0/00	C	365,000.00	0.00	365,000.00	0.00
1978	20101978	001	1	LAND PARCEL 6429 SW 59TH PLACE		5500 SQFT	09-4025-010-0310	12/2006	0/00	C	225,000.00	0.00	225,000.00	0.00



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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1979	20101979	001	1	LAND PARCEL 6443 SW 59TH PLACE		5500 SQFT	09-4025-010-0320	12/2006	0,00	C	225,000.00	0.00	225,000.00	0.00
1980	20101980	001	1	LAND PARCEL 6429 SW 60TH AVENUE		5875 SQFT	09-4025-010-0040	12/2006	0,00	C	1.00	0.00	1.00	0.00
1982	20101982	001	1	LAND PARCEL 6420 SW 59TH PLACE		2029 SQFT	09-4025-010-0160	06/2007	0,00	C	1.00	0.00	1.00	0.00
1983	20101983	001	1	LAND PARCEL 6428 SW 59TH PLACE		4296 SQFT	09-4025-010-0170	06/2007	0,00	C	1.00	0.00	1.00	0.00
2084	20102084	001	1	LAND PARCEL VACANT NO ADDRESS		3499 SQFT	09-4025-000-0852	12/2006	0,00	C	24,493.00	0.00	24,493.00	0.00
2100	20102100	001	1	LAND PARCEL 6488 SW 60TH AVE			0940250000850	11/2001	0,00	C	246,364.00	0.00	246,364.00	0.00
2349	20122349	001	1	LAND PARCEL FOR MUNICIPAL USE SW 64TH TER & SW 61ST CT	.92 AC	CRA PROPERTY		01/2012	0,00	C	39,983.52	0.00	39,983.52	0.00
864	20300864	001	1	6008 SW 66 ST FOLIO 0940250290090	SUBDIVN TOWNSITE OF LARKINS RE		0940250290090	01/1927	0,00	C	1,600.00	0.00	1,600.00	0.00
2092	20102092	050	1	RENOVATION OF MOBLEY PROP				09/2010	50,00	C	48,972.00	4,897.20	44,074.80	979.44
2093	20102093	050	1	FACILITIES MAINTENANCE				09/2010	50,00	C	421,912.00	42,191.20	379,720.80	8,438.24
2096	20102096	050	1	MOBLEY BUILDING 5825 SW 68TH STREET				06/2001	50,00	C	430,000.00	120,400.00	309,600.00	8,600.00
2097	20102097	050	1	MULTI-FAMILY 3 OR MORE UNITS 6442 SW 59TH PLACE				01/2006	50,00	C	169,408.00	30,493.44	138,914.56	3,388.16
TOTAL ROOM:											3,506,125.52	197,981.84	3,308,143.68	21,405.84
TOTAL BLDG:	T/O	THROUGHOUT									3,506,125.52	197,981.84	3,308,143.68	21,405.84
TOTAL PROP:	999	THROUGHOUT									3,506,125.52	197,981.84	3,308,143.68	21,405.84



(REVISED REPORT)
City of South Miami
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PROP: T/O THROUGHOUT
 BLDG: T/O THROUGHOUT
 ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2237	20112237	001	1	LAND ACQUISITION 6501 SW 60TH AVENUE				05/2011	0,00	C	34,285.16	0.00	34,285.16	0.00
TOTAL ROOM:											34,285.16	0.00	34,285.16	0.00
TOTAL BLDG: T/O THROUGHOUT											34,285.16	0.00	34,285.16	0.00
TOTAL PROP: T/O THROUGHOUT											34,285.16	0.00	34,285.16	0.00
GRAND TOTAL:											3,917,543.68	258,323.12	3,659,220.56	28,948.50



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PROP: 004 PUBLIC WORKS
BLDG: 001 PUBLIC WORKS OFFICE BUILDING
ROOM: T/O THROUGHOUT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2513	20142513	230	1	ACCESS CONTROL SYSTEM (SOFTWARE)				01/2014		5/00	10/2013	16,500.00	3,300.00	3,300.00	3,300.00
2504	20142504	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG109228	01/2014		8/00	10/2013	36,553.67	4,569.21	4,569.21	4,569.21
2505	20142505	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG109231	01/2014		8/00	10/2013	36,553.67	4,569.21	4,569.21	4,569.21
2506	20142506	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG109230	01/2014		8/00	10/2013	36,553.67	4,569.21	4,569.21	4,569.21
2507	20142507	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG109227	01/2014		8/00	10/2013	36,553.67	4,569.21	4,569.21	4,569.21
2508	20142508	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG109229	01/2014		8/00	10/2013	36,553.67	4,569.21	4,569.21	4,569.21
2509	20142509	800	1	POLICE CRUISER (SUV)	FORD	UTILITY INTERCEPTOR	1FM5K8AR7EGC49837	01/2014		8/00	10/2013	36,553.67	4,569.21	4,569.21	4,569.21
2510	20142510	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB32E1567650	01/2014		8/00	10/2013	21,311.70	2,663.96	2,663.96	2,663.96
2511	20142511	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB39E1074332	01/2014		8/00	10/2013	21,311.70	2,663.96	2,663.96	2,663.96
2512	20142512	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB30E1074963	01/2014		8/00	10/2013	21,311.70	2,663.96	2,663.96	2,663.96
2514	20142514	800	1	POLICE SEDAN	FORD			01/2014		8/00	10/2013	25,813.00	3,226.63	3,226.63	3,226.62
2515	20142515	800	1	POLICE SEDAN	FORD			01/2014		8/00	10/2013	25,813.00	3,226.63	3,226.63	3,226.62
2516	20142516	800	1	POLICE SEDAN	FORD			01/2014		8/00	10/2013	25,813.00	3,226.63	3,226.63	3,226.62
2517	20142517	800	1	POLICE SEDAN	FORD			01/2014		8/00	10/2013	25,813.00	3,226.63	3,226.63	3,226.62
2518	20142518	800	1	POLICE UTILITY	FORD	INTERCEPTOR AWD 4DR (K8A)		01/2014		8/00	10/2013	24,597.00	3,074.63	3,074.63	3,074.62
TOTAL	ROOM: T/O	THROUGHOUT										427,606.12	54,688.29	54,688.29	54,688.24
TOTAL	BLDG: 001	PUBLIC WORKS OFFICE BUILDING										427,606.12	54,688.29	54,688.29	54,688.24
TOTAL	PROP: 004	PUBLIC WORKS										427,606.12	54,688.29	54,688.29	54,688.24



(REVISED REPORT)
City of South Miami
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PROP: 010 MARSHALL WILLIAMSON PARK
BLDG: 999 THROUGHOUT
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2454	13345	020	1	PLAYGROUND EQUIPMENT (2-5 YEAR OLDS)				01/2014		20/00	10/2013	25,000.00	1,250.00	1,250.00	1,250.00
2455	13346	020	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)				01/2014		20/00	10/2013	58,000.00	2,900.00	2,900.00	2,900.00
TOTAL	ROOM:											83,000.00	4,150.00	4,150.00	4,150.00
TOTAL	BLDG:	999		THROUGHOUT								83,000.00	4,150.00	4,150.00	4,150.00
TOTAL	PROP:	010		MARSHALL WILLIAMSON PARK								83,000.00	4,150.00	4,150.00	4,150.00

Fixed Asset Additions (10/2013 - 09/2014)

As of September 30, 2014



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City of South Miami
South Miami, Florida

PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ROOM: CHAMB CHAMB

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2499	13319	600	1	PODIUM ELECTRONIC	DAIS	PODIUM AND COUNSEL FURNITURE		01/2014		20/00	10/2013	21,156.00	1,057.80	1,057.80	1,057.80
TOTAL	ROOM:	CHAMB	CHAMB									21,156.00	1,057.80	1,057.80	1,057.80
2503	13335	800	1	ELECTRIC VEHICLE	GEM	E4	52CG4AGA6E0 0108006	01/2014		8/00	10/2013	14,371.00	1,796.38	1,796.38	1,796.37
TOTAL	ROOM:	GARG	GARAGE									14,371.00	1,796.38	1,796.38	1,796.37
2476	13326	250	1	SCANNER	EIMAGE DATA	MICROFILM SCANPRO 3000 W/ZOOM	91784	01/2014		10/00	10/2013	7,542.70	754.27	754.27	754.27
TOTAL	ROOM:	ROFF	RECREATION OFFICE									7,542.70	754.27	754.27	754.27
2483	13318	270	1	BROADCAST EQUIPMENT-SERVER	RUSHWORKS	A-LIST	CT1Z8Z	01/2014		5/00	10/2013	11,989.00	2,397.80	2,397.80	2,397.80
TOTAL	ROOM:	SERV	SERVER ROOM									11,989.00	2,397.80	2,397.80	2,397.80
TOTAL	BLDG:	001	CITY HALL/POLICE BUILDING									55,058.70	6,006.25	6,006.25	6,006.24
TOTAL	PROP:	012	CITY HALL									55,058.70	6,006.25	6,006.25	6,006.24



(REVISED REPORT)
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PROP: 061 MURRAY PARK AQUATIC CENTER
BLDG: 001
ROOM:

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2519	20142519	000	1	MURRAY PARK AQUATIC CENTER				08/2014	01	50/00	10/2013	1,680,494.65	33,609.89	33,609.89	33,609.89
TOTAL	ROOM:											1,680,494.65	33,609.89	33,609.89	33,609.89
TOTAL	BLDG:	001										1,680,494.65	33,609.89	33,609.89	33,609.89
TOTAL	PROP:	061		MURRAY PARK AQUATIC CENTER								1,680,494.65	33,609.89	33,609.89	33,609.89
GRAND TOTAL:												2,246,159.47	98,454.43	98,454.43	98,454.37

Fixed Asset Recorded Retirements (10/2013 - 09/2014)

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PROP: 005 DANTE FASCELL PARK
BLDG: T/O THROUGHOUT
ROOM:

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
2232	13142	1	SCOOTER	CUSHMAN		1CUMH2189RL000 167		01/2004	09/2014	15/00	10,000.00	7,333.34	666.67
TOTAL	ROOM:										10,000.00	7,333.34	666.67
TOTAL	BLDG:	T/O	THROUGHOUT								10,000.00	7,333.34	666.67
TOTAL	PROP:	005	DANTE FASCELL PARK								10,000.00	7,333.34	666.67



(REVISED REPORT)
City of South Miami
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PROP: 999 **THROUGHOUT**
BLDG: T/O **THROUGHOUT**
ROOM:

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
1606	13137	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W15X139246		01/2005	09/2014	8/00	27,500.00	27,500.00	0.00
1583	205453	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W75X139249		01/2005	09/2014	8/00	27,500.00	27,500.00	0.00
1584	205457	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W35X139250		01/2005	09/2014	8/00	27,500.00	27,500.00	0.00
1586	210827	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WX75139252		01/2005	09/2014	8/00	27,500.00	27,500.00	0.00
TOTAL	ROOM:										110,000.00	110,000.00	0.00
TOTAL	BLDG:	T/O	THROUGHOUT								110,000.00	110,000.00	0.00
TOTAL	PROP:	999	THROUGHOUT								110,000.00	110,000.00	0.00
GRAND TOTAL:											120,000.00	117,333.34	666.67



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ACCT	BEGINNING BALANCE	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DEDUCTIONS	ADDITIONS	FINAL BALANCE
001 LAND	14,603,764.68	0.00	0.00	0.00	0.00	0.00	0.00	14,603,764.68
020 LAND IMPROVEMENTS	929,250.00	0.00	0.00	0.00	0.00	0.00	83,000.00	1,012,250.00
100 BUILDINGS	18,009,663.00	0.00	0.00	0.00	0.00	0.00	1,680,494.65	19,690,157.65
200 MACHINERY & EQUIPMENT	6,622,961.08	0.00	0.00	0.00	0.00	(120,000.00)	482,664.82	6,985,625.90
300 INFRASTRUCTURE	9,226,357.86	0.00	0.00	0.00	0.00	0.00	0.00	9,226,357.86
400 INTANGIBLE ASSETS	448,257.17	0.00	0.00	0.00	0.00	0.00	0.00	448,257.17
500 CONSTRUCTION IN PROGRESS	93,643.06	0.00	0.00	0.00	0.00	0.00	0.00	93,643.06
GRAND TOTAL:	49,933,896.85	0.00	0.00	0.00	0.00	(120,000.00)	2,246,159.47	52,060,056.32

Depreciation Rollforward Analysis Report (10/2013 - 09/2014)

As of September 30, 2014



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City of South Miami
South Miami, Florida

ACCT		BEGINNING BALANCE	COST ADJUSTMENT	POST AUDIT ADJUSTMENT	TRANSFERS IN	TRANSFERS OUT	DEDUCTIONS	ANNUAL PROVISION	FINAL BALANCE	NET BOOK VALUE	PROJECTED PROVISION
001	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,603,764.68	0.00
020	LAND IMPROVEMENTS	627,182.50	0.00	0.00	0.00	0.00	0.00	35,287.50	662,470.00	349,780.00	35,287.50
100	BUILDINGS	3,057,836.98	0.00	0.00	0.00	0.00	0.00	393,803.15	3,451,640.13	16,238,517.52	384,823.15
200	MACHINERY & EQUIPMENT	4,503,811.08	0.00	0.00	0.00	0.00	(117,333.34)	597,695.14	4,984,172.88	2,001,453.02	504,720.28
300	INFRASTRUCTURE	2,743,826.82	0.00	0.00	0.00	0.00	0.00	202,496.77	2,946,323.59	6,280,034.27	202,496.75
400	INTANGIBLE ASSETS	199,206.87	0.00	0.00	0.00	0.00	0.00	89,651.43	288,858.30	159,398.87	89,651.44
500	CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,643.06	0.00
GRAND TOTAL:		11,131,864.25	0.00	0.00	0.00	0.00	(117,333.34)	1,318,933.99	12,333,464.90	39,726,591.42	1,216,979.12