

City of South Miami

Revised Fixed Asset Inventory and Reconciliation Report
As of September 30, 2018

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March 11, 2019

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 14, 2019, and a revised report on February 21, 2019. This revised report was required to adjust original costs for certain exhibits based on client-supplied information.

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, 2018. Accordingly, this report may only be used for the specific purpose stated.

City of South Miami is the sole intended user of Duff & Phelps' report or other work product. City of South Miami may disclose an informational copy of the report or other work product to its audit professionals acting in an advisory capacity in connection with the purpose of this engagement. City of South Miami shall not reference Duff & Phelps or its work in any public filing or other materials distributed to actual or prospective shareholders, investors, financing parties, or similar third parties without Duff & Phelps' prior written consent.

Engagement Scope

Our report includes fixed assets classified as land, land improvements, buildings, machinery and equipment with a unit historical cost of \$5,000 or greater, infrastructure, and intangible assets. All other asset classifications were excluded from the report.

We compiled the fixed asset accounting ledger based on information provided by the City of South Miami for the fiscal year ended September 30, 2018. We did not inventory the City of South Miami's fixed assets nor verify the existence or ownership of the assets as of September 30, 2018. We completed our last inspection and inventory of the City of South Miami's fixed assets on November 29, 2016.

Effective Date of Report

This report as of September 30, 2018, is based upon the City of South Miami's fiscal year end for financial reporting purposes.

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 completed our most recent inspection and physical inventory of the City of South Miami on November 29, 2016. All subsequent purchases, disposals, and transfers of fixed assets since November 29, 2016, were provided by the City of South Miami. We did not perform an inventory of the fixed assets nor did we verify their existence or ownership as of September 30, 2018. We have not verified the accuracy or completeness of the fixed asset activity data provided by the City of South Miami.

We utilized the historical cost and acquisition date provided by the City of South Miami for the assets. If historical cost was not provided, it was estimated based on standard costing and normal costing techniques. For standard costing, we 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 acquisition date of the subject identified fixed asset. Normal costing involves estimating the historical cost of an asset by reverse trending the replacement cost new back to the date of acquisition

Depreciation methods and conventions for property accounting, which are consistent with the methodology employed by the 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 a full year of depreciation in the fiscal year of expiration.

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

Conclusion

Our conclusions, as of September 30, 2018, of the historical cost, accumulated depreciation, and net book value are as follows:

	Historical Cost (\$)	Accumulated Depreciation (\$)	Net Book Value (\$)
Total	55,567,070.14	16,005,681.69	39,561,388.45

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

Respectfully submitted,

DUFF & PHELPS, LLC

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 Duff & Phelps. 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**

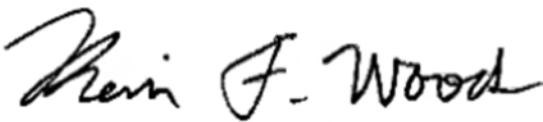
We assumed that the property has been responsibly managed; all applicable governmental regulations, including zoning and use regulations and restrictions, have been complied with; and all required licenses and permits have been or can be obtained or renewed for the use that is relevant to this analysis. 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 Duff & Phelps.
- Duff & Phelps 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.
- I have not made an inspection of the real and personal property that is the subject of this report.
- Maria Fu provided significant assistance. No other individuals had any significant professional input in this report.

A handwritten signature in black ink that reads "Kevin F. Woods". The signature is written in a cursive, flowing style.

Kevin F. Woods, ASA

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City of South Miami
South Miami , Florida**

PROPERTY

001	AUTO INSPECTION CENTER
002	HEAD START BUILDING
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
023	DOWNTOWN
037	BETHEL GIBSON COMMUNITY CENTER
061	MURRAY PARK AQUATIC CENTER
100	NETWORK: TRANSPORTATION
200	NETWORK: WATER CONTROL
999	THROUGHOUT
DOG	DOG PARK
MDC	MDC DATA CENTER
T/O	THROUGHOUT

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PROPERTY	BUILDING	
001	001	AUTO INSPECTION CENTER
002	001	HEAD START BUILDING
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
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
011	999	YARD AND OUTSIDE

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PROPERTY	BUILDING	
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
013	999	YARD AND OUTSIDE
014	001	MULTIFAMILY 3 OR MORE UNITS
016	999	THROUGHOUT
017	999	THROUGHOUT
018	001	RESIDENCE
018	999	THROUGHOUT
019	001	THROUGHOUT
020	999	THROUGHOUT
021	001	MOBLEY BUILDING
022	001	MULTI FAMILY
023	999	YARD AND OUTSIDE
037	001	BETHEL GIBSON COMMUNITY CENTER
037	999	THROUGHOUT
061	001	MURRAY PARK AQUATIC 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
DOG	999	YARD AND OUTSIDE
MDC	001	MDC DATA CENTER
T/O	T/O	THROUGHOUT

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PROPERTY	BUILDING	ROOM	
001	001	MTRPOOL	MOTORPOOL
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	FNCE	FINANCE
004	001	T/O	THROUGHOUT
004	003	GRAG	GARAGE
004	003	T/O	THROUGHOUT
004	004	T/O	THROUGHOUT
004	005	T/O	THROUGHOUT
004	T/O	T/O	THROUGHOUT
005	001	OFFC	OFFICE
005	001	T/O	THROUGHOUT
005	002	GRAG	GARAGE
005	003	T/O	THROUGHOUT
007	001	STOR	STORAGE
007	001	T/O	THROUGHOUT
007	003	OFFC	OFFICE
007	003	STOR	STORAGE
007	004	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

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PROPERTY	BUILDING	ROOM	
012	001	CONF	CONFERENCE ROOM
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
012	001	PSERV	P SERVER
012	001	RECP	RECEPTION
012	001	ROFF	RECREATION OFFICE
012	001	SERV	SERVER ROOM
012	001	SPRT	SALLY PORT
012	001	T/O	THROUGHOUT
012	001	TECH	TECHNOLOGY
012	001	VIDEO	VIDEO ROOM
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	COMP/ED	COMPUTER EDUCATION ROOM
037	001	FITN	FITNESS CENTER
037	001	GYM	GYMANSIUM
037	001	T/O	THROUGHOUT
037	001	TELE	TELEPHONE
061	001	POOL	POOL
061	001	STOR	STORAGE
061	002	OFFC	OFFICE
999	999	T/O	THROUGHOUT
999	T/O	T/O	THROUGHOUT

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PROPERTY	BUILDING	ROOM	
MDC	001	T/O	THROUGHOUT
T/O	T/O	T/O	THROUGHOUT

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City of South Miami
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ACCOUNT

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

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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

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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
511	MEDICAL 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

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City of South Miami
South Miami , Florida

CLASS CODE

992

SEAWALLS/RIVERWALLS

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City of South Miami
South Miami , Florida

FUND

01

GENERAL GOVERNMENT

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 City of South Miami
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DEPT:

ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
020	LAND IMPROVEMENTS	83,000.00	20,750.00	62,250.00	4,150.00	4,150.00
200	MACHINERY & EQUIPMENT	33,145.00	17,278.00	15,867.00	3,455.60	1,057.80
TOTAL	DEPT:	116,145.00	38,028.00	78,117.00	7,605.60	5,207.80

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DEPT:	1100	MAYOR AND CITY COMMISSION					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	200	MACHINERY & EQUIPMENT	18,432.00	18,432.00	0.00	0.00	0.00
TOTAL	DEPT: 1100	MAYOR AND CITY COMMISSION	18,432.00	18,432.00	0.00	0.00	0.00

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DEPT:	1310	CITY MANAGER					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	020	LAND IMPROVEMENTS	23,100.00	3,465.00	19,635.00	1,155.00	1,155.00
	200	MACHINERY & EQUIPMENT	31,287.00	31,287.00	0.00	0.00	0.00
TOTAL	DEPT: 1310	CITY MANAGER	54,387.00	34,752.00	19,635.00	1,155.00	1,155.00

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DEPT:	1320	FINANCE OFFICE SERVICES						
	ACCT			HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	200	MACHINERY & EQUIPMENT		211,717.00	22,747.08	188,969.92	20,081.23	20,081.22
TOTAL	DEPT: 1320	FINANCE OFFICE SERVICES		211,717.00	22,747.08	188,969.92	20,081.23	20,081.22

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DEPT:	1330	CITY MANAGER HR					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	200	MACHINERY & EQUIPMENT	49,817.00	42,439.00	7,378.00	434.00	434.00
TOTAL	DEPT: 1330	CITY MANAGER HR	49,817.00	42,439.00	7,378.00	434.00	434.00

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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	193,615.23	7,916.83	2,363.16	2,363.17
	400	INTANGIBLE ASSETS	348,737.17	348,737.17	0.00	0.00	0.00
TOTAL	DEPT: 1340	CITY MANAGER/MIS	550,269.23	542,352.40	7,916.83	2,363.16	2,363.17

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				HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
DEPT:	1410	FINANCE ADMIN						
	ACCT							
	200	MACHINERY & EQUIPMENT		24,094.00	10,417.56	13,676.44	3,258.92	3,258.92
TOTAL	DEPT: 1410	FINANCE ADMIN		24,094.00	10,417.56	13,676.44	3,258.92	3,258.92

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DEPT:	1610	BUILDINGS					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	100	BUILDINGS	12,600.00	1,890.00	10,710.00	630.00	630.00
	200	MACHINERY & EQUIPMENT	75,930.90	45,974.09	29,956.81	5,991.37	5,991.36
TOTAL	DEPT: 1610	BUILDINGS	88,530.90	47,864.09	40,666.81	6,621.37	6,621.36

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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	144,107.39	27,326.09	11,342.34	11,342.30	
TOTAL	DEPT: 1640	CODE INFORCEMENT	171,433.48	144,107.39	27,326.09	11,342.34	11,342.30	

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DEPT:	1710	PUBLIC WORKS BLDG MAINTENANCE					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	100	BUILDINGS	12,050.00	482.00	11,568.00	482.00	482.00
	200	MACHINERY & EQUIPMENT	225,809.00	169,760.66	56,048.34	7,233.00	7,233.01
TOTAL	DEPT: 1710	PUBLIC WORKS BLDG MAINTENANCE	237,859.00	170,242.66	67,616.34	7,715.00	7,715.01

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DEPT:	1720	PUBLIC WORKS SOLID WASTE COLLECTION						
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION	
	200	MACHINERY & EQUIPMENT	2,062,956.00	1,493,020.75	569,935.25	105,295.12	105,295.13	
TOTAL	DEPT: 1720	PUBLIC WORKS SOLID WASTE COLLECTION	2,062,956.00	1,493,020.75	569,935.25	105,295.12	105,295.13	

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DEPT:	1730	PUBLIC WORKS STREET AND LANDSCAPING					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	020	LAND IMPROVEMENTS	84,833.00	12,724.95	72,108.05	4,241.65	4,241.65
	200	MACHINERY & EQUIPMENT	305,237.00	284,599.99	20,637.01	5,771.83	5,771.84
	300	INFRASTRUCTURE	345,975.00	25,948.13	320,026.87	8,649.38	8,649.37
TOTAL	DEPT: 1730	PUBLIC WORKS STREET AND LANDSCAPING	736,045.00	323,273.07	412,771.93	18,662.86	18,662.86

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DEPT:	1760	PUBLIC WORKS EQUIPMENT MAINTENANCE					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	200	MACHINERY & EQUIPMENT	652,447.00	531,783.84	120,663.16	24,089.68	24,089.66
TOTAL	DEPT: 1760	PUBLIC WORKS EQUIPMENT MAINTENANCE	652,447.00	531,783.84	120,663.16	24,089.68	24,089.66

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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	1,675,859.08	92,367.92	23,091.98	23,091.98	
TOTAL	DEPT: 1790	PUBLIC WORKS ENGINEERING/STORM WATER	1,768,227.00	1,675,859.08	92,367.92	23,091.98	23,091.98	

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DEPT:	1910	PUBLIC SAFETY POLICE					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	020	LAND IMPROVEMENTS	160,448.96	32,089.80	128,359.16	8,022.45	8,022.45
	200	MACHINERY & EQUIPMENT	2,833,374.51	2,181,535.89	651,838.62	213,942.01	187,135.50
	400	INTANGIBLE ASSETS	99,520.00	99,520.00	0.00	0.00	0.00
TOTAL	DEPT: 1910	PUBLIC SAFETY POLICE	3,093,343.47	2,313,145.69	780,197.78	221,964.46	195,157.95

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DEPT:	2000	PARKS AND RECREATION					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	020	LAND IMPROVEMENTS	1,059,068.09	386,985.00	672,083.09	52,953.40	52,953.40
	100	BUILDINGS	1,895,564.15	192,012.98	1,703,551.17	41,043.41	41,043.41
	200	MACHINERY & EQUIPMENT	551,562.27	409,993.84	141,568.43	21,663.35	20,205.03
	500	CONSTRUCTION IN PROGRESS	46,418.56	0.00	46,418.56	0.00	0.00
TOTAL	DEPT: 2000	PARKS AND RECREATION	3,552,613.07	988,991.82	2,563,621.25	115,660.16	114,201.84

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DEPT:	2020	RECREATION MULTI-PURPOSE CENTER					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	020	LAND IMPROVEMENTS	263,750.00	171,187.50	92,562.50	13,187.50	13,187.50
	100	BUILDINGS	25,415.00	1,270.75	24,144.25	1,270.75	1,270.75
	200	MACHINERY & EQUIPMENT	52,851.60	11,908.01	40,943.59	4,719.10	4,719.09
TOTAL	DEPT: 2020	RECREATION MULTI-PURPOSE CENTER	342,016.60	184,366.26	157,650.34	19,177.35	19,177.34

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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	4,448,766.16	12,113,471.84	322,264.76	322,264.76
	200	MACHINERY & EQUIPMENT	54,506.00	26,714.40	27,791.60	10,901.20	10,901.20
	300	INFRASTRUCTURE	8,424,539.12	2,119,107.89	6,305,431.23	198,732.96	198,732.94
TOTAL	DEPT: 2100	NON-DEPARTMENTAL	37,481,429.12	6,901,088.45	30,580,340.67	531,898.92	531,898.90

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DEPT:	POLICE	POLICE					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	100	BUILDINGS	21,373.00	2,137.30	19,235.70	1,068.65	1,068.65
	200	MACHINERY & EQUIPMENT	443,134.00	142,744.78	300,389.22	55,231.53	55,231.57
TOTAL	DEPT:	POLICE	POLICE	464,507.00	144,882.08	319,624.92	56,300.18
							56,300.22

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DEPT:	RECORDS OF	RECORDS OF						
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION	
	200	MACHINERY & EQUIPMENT	7,542.70	3,771.35	3,771.35	754.27	754.27	
TOTAL	DEPT:	RECORDS OF	RECORDS OF	7,542.70	3,771.35	3,771.35	754.27	754.27
GRAND TOTAL:				51,683,811.57	15,631,564.57	36,052,247.00	1,177,471.60	1,146,808.93

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

				HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
				285,000.00	68,400.00	216,600.00	5,700.00	5,700.00
TOTAL	ROOM:			285,000.00	68,400.00	216,600.00	5,700.00	5,700.00
TOTAL	BLDG:	001	SINGLE FAMILY DWELLING	285,000.00	68,400.00	216,600.00	5,700.00	5,700.00
TOTAL	PROP:	013	SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT	285,000.00	68,400.00	216,600.00	5,700.00	5,700.00
				92,133.00	22,111.92	70,021.08	1,842.66	1,842.66
TOTAL	ROOM:			92,133.00	22,111.92	70,021.08	1,842.66	1,842.66
TOTAL	BLDG:	001	MULTIFAMILY 3 OR MORE UNITS	92,133.00	22,111.92	70,021.08	1,842.66	1,842.66
TOTAL	PROP:	014	MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT	92,133.00	22,111.92	70,021.08	1,842.66	1,842.66
				3,506,125.57	283,605.20	3,222,520.37	21,405.84	21,405.84
TOTAL	ROOM:			3,506,125.57	283,605.20	3,222,520.37	21,405.84	21,405.84
TOTAL	BLDG:	T/O	THROUGHOUT	3,506,125.57	283,605.20	3,222,520.37	21,405.84	21,405.84
TOTAL	PROP:	999	THROUGHOUT	3,506,125.57	283,605.20	3,222,520.37	21,405.84	21,405.84
GRAND TOTAL:				3,883,258.57	374,117.12	3,509,141.45	28,948.50	28,948.50

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PROP: 002 HEAD START BUILDING
 BLDG: 001 HEAD START 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
382	20300382	050	1	HEAD START BUILDING			FOLIO # 09402506300 30	01/1975	50/00	C	119,000.00	104,720.00	14,280.00	2,380.00
				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)										
TOTAL ROOM:											119,000.00	104,720.00	14,280.00	2,380.00

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PROP: 002 HEAD START BUILDING
 BLDG: 001 HEAD START 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
2272	13270	900	1	ELECTRICAL BOX	SQUARE D			01/2012	18/00	C	7,786.00	3,027.90	4,758.10	432.56
TOTAL	ROOM:	T/O		THROUGHOUT							7,786.00	3,027.90	4,758.10	432.56
TOTAL	BLDG:	001		HEAD START BUILDING							126,786.00	107,747.90	19,038.10	2,812.56
TOTAL	PROP:	002		HEAD START BUILDING							126,786.00	107,747.90	19,038.10	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	799,712.00	1,699,388.00	49,982.00
2319	20122319	800	1	VEHICLE PO NUMBER 11896	FORD	ECONOLINE E350	1FBSS3BL4CD B30778	08/2012	8,00	C	23,473.00	20,538.88	2,934.12	2,934.13
TOTAL ROOM:											2,522,573.00	820,250.88	1,702,322.12	52,916.13

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PROP: 003 MURRAY PARK
 BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
 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
2652	21602652	150	1	NEW SECURITY CAMERA SYSTEM				01/2016	10/00	C	43,909.13	13,172.73	30,736.40	4,390.91
TOTAL	ROOM:	T/O		THROUGHOUT							43,909.13	13,172.73	30,736.40	4,390.91
TOTAL	BLDG:	001		MULTI-PURPOSE COMMUNITY CENTER							2,566,482.13	833,423.61	1,733,058.52	57,307.04

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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	56,520.00	100,480.00	3,140.00
TOTAL ROOM:											157,000.00	56,520.00	100,480.00	3,140.00
TOTAL BLDG: 002 HOPE BUTLER ACTIVITY CENTER											157,000.00	56,520.00	100,480.00	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
2563	13353	020	1	PLAYGROUND 2				01/2015	20,00	C	50,435.40	10,087.08	40,348.32	2,521.77
177	20300177	020	1	FENCE CHAIN LINK 6' 4675 LF				01/2002	20,00	C	52,000.00	44,200.00	7,800.00	2,600.00
179	20300179	020	1	PAVING ASPHALT 27000 SF				01/2002	20,00	C	66,300.00	56,355.00	9,945.00	3,315.00
181	20300181	020	1	MODULAR PLAY SYSTEM				01/2002	20,00	C	79,200.00	67,320.00	11,880.00	3,960.00
2648	21602648	020	1	FIELD TURF RENOVATION				01/2016	20,00	C	30,800.00	4,620.00	26,180.00	1,540.00
TOTAL	ROOM:										278,735.40	182,582.08	96,153.32	13,936.77
TOTAL	BLDG:	999		THROUGHOUT							278,735.40	182,582.08	96,153.32	13,936.77
TOTAL	PROP:	003		MURRAY PARK							3,002,217.53	1,072,525.69	1,929,691.84	74,383.81

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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
2641	21602641	050	1	10-TON A/C UNIT				01/2016	20/00	C	5,400.00	810.00	4,590.00	270.00
2800	21802800	050	1	ROOF BUILDING MAINTENANCE BAY PO013449				01/2018	25/00	C	12,050.00	482.00	11,568.00	482.00
2323	20122323	800	1	VEHICLE PO NUMBER 11891	AUTOCAR	ACX-TK	5VCACR8F5DH 215134	10/2012	8/00	C	267,409.00	200,556.75	66,852.25	33,426.12
2332	20122332	800	1	VEHICLE PO NUMBER 11900	FREIGHTLINER	M2-TK	1FVACXBS1DH FE4262	10/2012	8/00	C	154,442.00	115,831.50	38,610.50	19,305.25
TOTAL ROOM:											439,301.00	317,680.25	121,620.75	53,483.37

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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	16,500.00	0.00	3,300.00
2058	13069	800	1	WATER TRUCK 4000 GALLON	INTERNATIONAL		3HTMMAALX9N 046415	09/2009	8/00	C	94,000.00	94,000.00	0.00	0.00
2055	20100007	800	1	GARBAGE TRUCK	AUTOCAR	EXPEDITOR	5VCCDC6JF59H 209492	09/2009	8/00	C	159,900.00	159,900.00	0.00	0.00
2056	20100008	800	1	GARBAGE TRUCK	INTERNATIONAL	4300	3HTMMAAR99 N046166	09/2009	8/00	C	159,900.00	159,900.00	0.00	0.00
2057	20100009	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R39E A51381	09/2009	8/00	C	31,287.00	31,287.00	0.00	0.00
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	0.00
2072	20100026	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R28E A08133	09/2008	8/00	C	31,287.00	31,287.00	0.00	0.00
2073	20100027	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R87E D44733	09/2008	8/00	C	31,287.00	31,287.00	0.00	0.00
2074	20100028	800	1	MOTOR VEHICLE	FORD	E450	1FCLE49L17D A47463	09/2007	8/00	C	33,414.00	33,414.00	0.00	0.00
2075	20100030	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR0U26PA 78007	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	0.00
2077	20100032	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L28D A29179	09/2008	8/00	C	34,565.00	34,565.00	0.00	0.00

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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
2078	20100033	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L78D B16821	09/2008	8,00	C	34,565.00	34,565.00	0.00	0.00
2079	20100034	800	1	MOTOR VEHICLE	FORD	F150	1FFWW30P17 EA4733	09/2007	8,00	C	27,705.00	27,705.00	0.00	0.00
2080	20100035	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L58D B16820	09/2008	8,00	C	34,565.00	34,565.00	0.00	0.00
2081	20100036	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMFU15598L A86696	09/2008	8,00	C	31,287.00	31,287.00	0.00	0.00
2023	20102023	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W07X 140262	01/2007	8,00	C	27,500.00	27,500.00	0.00	0.00
2024	20102024	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W27X 140263	01/2007	8,00	C	27,500.00	27,500.00	0.00	0.00
2025	20102025	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W37X 140264	01/2007	8,00	C	27,500.00	27,500.00	0.00	0.00
2026	20102026	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X 141644	01/2007	8,00	C	27,500.00	27,500.00	0.00	0.00
2027	20102027	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71VX9X 121415	01/2009	8,00	C	28,000.00	28,000.00	0.00	0.00
2029	20102029	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V39X 121417	01/2009	8,00	C	28,000.00	28,000.00	0.00	0.00
2031	20102031	800	1	MOTOR VEHICLE	FORD	EXPLORER VAN	1FBSS31L69D A19630	01/2009	8,00	C	35,500.00	35,500.00	0.00	0.00
2032	20102032	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV0AX 141486	01/2010	8,00	C	28,000.00	28,000.00	0.00	0.00
2034	20102034	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX 141488	01/2010	8,00	C	28,000.00	28,000.00	0.00	0.00
2036	20102036	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX 141490	01/2010	8,00	C	28,000.00	28,000.00	0.00	0.00
2037	20102037	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX 141491	01/2010	8,00	C	28,000.00	28,000.00	0.00	0.00
2038	20102038	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX 141492	01/2010	8,00	C	28,000.00	28,000.00	0.00	0.00
2039	20102039	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8AX 141493	01/2010	8,00	C	28,000.00	28,000.00	0.00	0.00
2040	20102040	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BVAX1 42813	01/2010	8,00	C	28,000.00	28,000.00	0.00	0.00
2048	20102048	800	1	MOTOR VEHICLE	FORD	F250	1FTNW21P24E A04216	01/2009	8,00	C	5,000.00	5,000.00	0.00	0.00
2049	20102049	800	1	MOTOR VEHICLE	CHRYSLER	300	2C3JA43R75H 505771	01/2009	8,00	C	5,000.00	5,000.00	0.00	0.00
2504	20142504	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG 109228	01/2014	8,00	C	36,553.67	22,846.05	13,707.62	4,569.21

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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
2505	20142505	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG 109231	01/2014	8,00	C	36,553.67	22,846.05	13,707.62	4,569.21
2506	20142506	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG 109230	01/2014	8,00	C	36,553.67	22,846.05	13,707.62	4,569.21
2507	20142507	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG 109227	01/2014	8,00	C	36,553.67	22,846.05	13,707.62	4,569.21
2508	20142508	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG 109229	01/2014	8,00	C	36,553.67	22,846.05	13,707.62	4,569.21
2509	20142509	800	1	POLICE CRUISER (SUV)	FORD	UTILITY INTERCEPTOR	1FM5K8AR7EG C49837	01/2014	8,00	C	36,553.67	22,846.05	13,707.62	4,569.21
2510	20142510	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB32 E1567650	01/2014	8,00	C	21,311.70	13,319.81	7,991.89	2,663.97
2511	20142511	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB39 E1074332	01/2014	8,00	C	21,311.70	13,319.81	7,991.89	2,663.97
2512	20142512	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB30 E1074963	01/2014	8,00	C	21,311.70	13,319.81	7,991.89	2,663.97
2514	20142514	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	16,133.13	9,679.87	3,226.63
2515	20142515	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	16,133.13	9,679.87	3,226.63
2516	20142516	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	16,133.13	9,679.87	3,226.63
2517	20142517	800	1	POLICE SEDAN	FORD			01/2014	8,00	C	25,813.00	16,133.13	9,679.87	3,226.63
2518	20142518	800	1	POLICE UTILITY	FORD	INTERCEPTOR AWD 4DR (K8A)		01/2014	8,00	C	24,597.00	15,373.13	9,223.87	3,074.63
2551	21502551	800	1	SUV VEHICLE	FORD	SUV	1FM5K8ARXFG C51762	01/2015	8,00	C	29,592.00	14,796.00	14,796.00	3,699.00
				15-07										
2552	21502552	800	1	4 DOOR VEHICLE	FORD	4 DOOR	1FAHP2MT2FG 154147	01/2015	8,00	C	30,792.00	15,396.00	15,396.00	3,849.00
				15-08										
2553	21502553	800	1	4 DOOR VEHICLE	FORD	4 DOOR	1FAH02MT4FG 154148	01/2015	8,00	C	30,792.00	15,396.00	15,396.00	3,849.00
				15-09										
2554	21502554	800	1	SUV VEHICLE	FORD	SUV	1FM5K8AR6FG C51760	01/2015	8,00	C	29,592.00	14,796.00	14,796.00	3,699.00
				15-10										
2555	21502555	800	1	SUV VEHICLE	FORD	SUV	1FM5K8AR8FG C51761	01/2015	8,00	C	29,592.00	14,796.00	14,796.00	3,699.00
				15-11										
2556	21502556	800	1	4 DOOR VEHICLE	FORD	4 DOOR	1FAHP2MK1FG 154146	01/2015	8,00	C	27,743.00	13,871.50	13,871.50	3,467.87
				15-12										

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

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
2557	21502557	800	1	4 DOOR VEHICLE	FORD	4 DOOR	1FAHP2MKXFG 154145	01/2015	8,00	C	27,743.00	13,871.50	13,871.50	3,467.87
				15-13										
TOTAL	ROOM:	T/O		THROUGHOUT							2,592,029.12	2,334,941.38	257,087.74	80,419.06
TOTAL	BLDG:	001		PUBLIC WORKS OFFICE BUILDING							3,031,330.12	2,652,621.63	378,708.49	133,902.43

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

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	15,474.27	0.00	1,031.62
TOTAL ROOM:											15,474.27	15,474.27	0.00	1,031.62

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 City of South Miami
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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	49,323.99	12,331.01	4,110.33
1878	13105	750	1	TRACTOR	NEW HOLLAND	14LA	YL464869	01/2005	15/00	C	15,600.00	14,560.00	1,040.00	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	22,799.99	15,200.01	2,533.33
TOTAL ROOM:	T/O	THROUGHOUT									125,307.00	96,735.98	28,571.02	7,683.66
TOTAL BLDG:	003	STORAGE/MOTOR POOL									140,781.27	112,210.25	28,571.02	8,715.28

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

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
1759	10629	300	1	MOWER GRAVELY RIDING 27HP #GRQ992047 PARK FIELD	HOMESTEAD		SN-001571	01/2004	15,00	C	6,400.00	6,400.00	0.00	426.67
TOTAL ROOM:											6,400.00	6,400.00	0.00	426.67

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 City of South Miami
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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	5,390.94	385.06	385.07
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	35,000.00	0.00	0.00
TOTAL ROOM:	T/O	THROUGHOUT									50,776.00	50,390.94	385.06	385.07
TOTAL BLDG:	004	MAINTENANCE SHOP									57,176.00	56,790.94	385.06	811.74

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 City of South Miami
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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	103,840.00	14,160.00	2,360.00
TOTAL ROOM:											118,000.00	103,840.00	14,160.00	2,360.00

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 City of South Miami
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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	5,000.00	0.00	0.00
1406	12055	300	1	BALANCER WHEEL COMPUTERIZED	COATS	1055		01/2002	15/00	C	5,500.00	5,500.00	0.00	0.00
1411	12060	300	1	TOOL BOX	CRAFTSMAN			01/2002	15/00	C	5,000.00	5,000.00	0.00	0.00
1412	12062	300	1	TOOL BOX	CRAFTSMAN			01/2002	15/00	C	5,000.00	5,000.00	0.00	0.00
1940	13085	300	1	MACHINE ROTO-DRUMS	PERFORMANCE EQUIPMENT	15/7.5 AMPS	7970135	01/2005	15/00	C	5,755.00	5,371.33	383.67	383.66
1863	13090	300	1	LIFT AUTOMOTIVE	BEAR	QUAD RACK 12000		01/2005	15/00	C	5,776.00	5,390.94	385.06	385.07
1876	13103	470	1	TRALER RADAR DETECTOR	SMART			01/2005	10/00	C	9,000.00	9,000.00	0.00	0.00
1877	13104	470	1	TRALER RADAR DETECTOR	SMART			01/2005	10/00	C	9,000.00	9,000.00	0.00	0.00
TOTAL	ROOM:	T/O		THROUGHOUT							50,031.00	49,262.27	768.73	768.73
TOTAL	BLDG:	005		CITY GARAGE							168,031.00	153,102.27	14,928.73	3,128.73

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City of South Miami
South Miami, Florida

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
2835	13505	300	1	GENERATOR STAND BY 60KW P0013361	TRANE		940	01/2018	15/00	C	46,840.00	3,122.67	43,717.33	3,122.67
2649	21602649	750	1	GATOR	GATOR	OFF- ROAD UTILITY VEHICLE	1M0625GSHG M110178	01/2016	15/00	C	10,350.00	2,070.00	8,280.00	690.00
1893	13120	800	1	MOTOR VEHICLE	INTERNATIONAL	MAXXFORD DT	1HTMMAAN4A H177808	01/2009	8/00	C	159,900.00	159,900.00	0.00	0.00
1895	13122	800	1	SWEeper STREET	GMC	4500	J8DC4W16697 001079	01/2009	8/00	C	72,000.00	72,000.00	0.00	0.00
2665	21602665	800	1	TRASH TRUCK	FREIGHTLINER	M2	1FVACXDT0HHJ C3416	01/2016	8/00	C	92,337.00	34,626.38	57,710.62	11,542.13
2666	21602666	800	1	TRUCK PICK-UP	FORD	F-150 SUPER CREW	1FTEW1CF3GK F56781	01/2016	8/00	C	32,530.00	12,198.75	20,331.25	4,066.25
2810	21802810	800	1	CRANE TRASH 2019	FREIGHTLINER		1FVACXFE3KH KK4198	01/2018	8/00	C	176,350.00	22,043.75	154,306.25	22,043.75
2811	21802811	800	1	TRUCK TRASH 2019	FREIGHTLINER		1FVACXFE1KH KK4197	01/2018	8/00	C	105,740.00	13,217.50	92,522.50	13,217.50
2812	21802812	800	1	TRUCK GARAGE SIDELOADER 2018 P0013377			5VCARAF2JC22 6417	01/2018	8/00	C	292,862.00	36,607.75	256,254.25	36,607.75
TOTAL ROOM:											1,119,809.00	486,686.80	633,122.20	91,290.05
TOTAL BLDG: 999 THROUGHOUT											1,119,809.00	486,686.80	633,122.20	91,290.05

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

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	0.00
				2472										
96	20300096	750	1	TRAILER CARGO	KENDALL		KT7X1200190 482680	01/2000	15/00	C	13,400.00	13,400.00	0.00	0.00
				2473										
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										
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:											219,519.00	219,519.00	0.00	0.00

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 City of South Miami
 South Miami , Florida

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	13,400.00	0.00	0.00
1951	13074	800	1	TRAILER	FETHERLITE	8X12		01/2010	8,00	C	13,400.00	13,400.00	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	159,900.00	0.00	0.00
TOTAL ROOM:	T/O	THROUGHOUT									186,700.00	186,700.00	0.00	0.00
TOTAL BLDG:	T/O	THROUGHOUT									406,219.00	406,219.00	0.00	0.00
TOTAL PROP:	004	PUBLIC WORKS									4,923,346.39	3,867,630.89	1,055,715.50	237,848.23

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

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	28,690.00	46,810.00	1,510.00
2799	21802799	050	1	ROOF FOR TENNIS OFFICE P0013274				01/2018	25/00	C	6,350.00	254.00	6,096.00	254.00
TOTAL ROOM:											81,850.00	28,944.00	52,906.00	1,764.00

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

PROP: 005 DANTE FASCELL PARK
 BLDG: 001 DANTE FASCELL TENNIS FACILITY
 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
2542	21502542	050	1	BATHROOM RENOVATION				07/2015	50,00	C	108,548.50	8,683.88	99,864.62	2,170.97
TOTAL	ROOM:	T/O		THROUGHOUT							108,548.50	8,683.88	99,864.62	2,170.97
TOTAL	BLDG:	001		DANTE FASCELL TENNIS FACILITY							190,398.50	37,627.88	152,770.62	3,934.97

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 City of South Miami
 South Miami, Florida

PROP: 005 DANTE FASCELL PARK
 BLDG: 003 PICNIC PAVILION #2
 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
2618	13390	750	1	OFF ROAD UTILITY VEHICLE	JOHN DEERE	GATOR		01/2016	15/00	C	10,350.00	2,070.00	8,280.00	690.00
TOTAL	ROOM: T/O	THROUGHOUT									10,350.00	2,070.00	8,280.00	690.00
TOTAL	BLDG: 003	PICNIC PAVILION #2									10,350.00	2,070.00	8,280.00	690.00

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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
2566	13360	020	1	PLAYGROUND (2-5)				01/2015	20/00	C	50,435.40	10,087.08	40,348.32	2,521.77
2695	13451	020	1	FENCE AROUND PARK P0013131/P0013126				01/2017	20/00	C	115,000.00	11,500.00	103,500.00	5,750.00
2565	13559	020	1	PLAYGROUND 4 (5-12)				01/2015	20/00	C	50,435.40	10,087.08	40,348.32	2,521.77
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	160,740.00	8,460.00	8,460.00
2414	21300002	020	1	JOGGING TRACK	BEJAR CONSTRUCTION	1/4 MILE RUBBER JOGGING TRAIL		01/2013	20/00	C	84,450.00	25,335.00	59,115.00	4,222.50
2662	21602662	020	1	RESURFACING OF THE CLAY TENNIS COURTS				01/2016	20/00	C	42,865.00	6,429.75	36,435.25	2,143.25
2797	21802797	020	1	IRRIGATION SYSTEM				01/2018	20/00	C	51,750.00	2,587.50	49,162.50	2,587.50
2798	21802798	020	1	FENCE TENNIS P0013399				01/2018	20/00	C	51,750.00	2,587.50	49,162.50	2,587.50
TOTAL ROOM:											655,285.80	268,753.91	386,531.89	30,794.29
TOTAL BLDG:	999	THROUGHOUT									655,285.80	268,753.91	386,531.89	30,794.29
TOTAL PROP:	005	DANTE FASCELL PARK									856,034.30	308,451.79	547,582.51	35,419.26

(REVISED REPORT)
 City of South Miami
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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
2564	13358	020	1	PLAYGROUND 3				01/2015	20/00	C	50,435.40	10,087.08	40,348.32	2,521.77
201	20300201	020	1	MODULAR PLAY SYSTEM				01/2002	20/00	C	54,400.00	46,240.00	8,160.00	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:											140,235.40	91,727.08	48,508.32	5,241.77
TOTAL BLDG: 999 YARD AND OUTSIDE											140,235.40	91,727.08	48,508.32	5,241.77
TOTAL PROP: 006 FUCHS PARK											140,235.40	91,727.08	48,508.32	5,241.77

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PROP: 007 PALMER PARK
 BLDG: 003 PALMER CONCESSION 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
2647	21602647	050	1	CONCESSION STAND RENOVATION				01/2016	20,00	C	100,171.00	15,025.65	85,145.35	5,008.55
TOTAL	ROOM:										100,171.00	15,025.65	85,145.35	5,008.55
TOTAL	BLDG:	003		PALMER CONCESSION BLDG							100,171.00	15,025.65	85,145.35	5,008.55

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 City of South Miami
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PROP: 007 PALMER PARK
 BLDG: 004 STORAGE 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
2651	21602651	050	1	NEW ROOF ON EQUIPMENT ROOM				01/2016	20/00	C	7,200.00	1,080.00	6,120.00	360.00
TOTAL ROOM:											7,200.00	1,080.00	6,120.00	360.00

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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	8,588.54	613.46	613.47
1968	13145	750	1	TRACTOR 12860	BAMMERMAN	B-BP-6	20-1690	01/2005	15/00	C	15,600.00	14,560.00	1,040.00	1,040.00
TOTAL	ROOM:	T/O		THROUGHOUT							24,802.00	23,148.54	1,653.46	1,653.47
TOTAL	BLDG:	004		STORAGE BUILDING							32,002.00	24,228.54	7,773.46	2,013.47

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 City of South Miami
 South Miami, Florida

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
2669	13441	020	1	BATTING CAGE RESURFCE RENOVIATION P0013140				01/2017	20/00	C	13,112.28	1,311.22	11,801.06	655.61
2704	13443	020	1	PLAYGROUND EQUIPMENT P0013140				01/2017	20/00	C	32,378.36	3,237.84	29,140.52	1,618.92
218	20300218	020	1	PAVING ASPHALT 31274 SF				01/1988	20/00	C	48,300.00	48,300.00	0.00	0.00
2843	21802843	100	1	NETTING FOR BATTING CAGE P0013390				01/2018	10/00	C	9,825.00	982.50	8,842.50	982.50
2844	21802844	100	1	TURF SPORTS FOR BATTING CAGE P0013390				01/2018	10/00	C	9,825.00	982.50	8,842.50	982.50
TOTAL ROOM:											113,440.64	54,814.06	58,626.58	4,239.53
TOTAL BLDG: 999 YARD AND OUTSIDE											113,440.64	54,814.06	58,626.58	4,239.53
TOTAL PROP: 007 PALMER PARK											245,613.64	94,068.25	151,545.39	11,261.55

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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	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	6,250.00	18,750.00	1,250.00
2455	13346	020	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)				01/2014	20,00	C	58,000.00	14,500.00	43,500.00	2,900.00
2661	21602661	020	1	RESURFACING OF 2 TENNIS COURTS				01/2016	20,00	C	11,168.00	1,675.20	9,492.80	558.40
2413	21300001	050	1	CIP RESTROOM AND MEETING FACILITY	BEJAR CONSTRUCTION	CONSTRUCTION IN PROGRESS		01/2013	50,00	C	46,418.56	0.00	46,418.56	0.00
TOTAL ROOM:											140,586.56	22,425.20	118,161.36	4,708.40
TOTAL BLDG: 999 THROUGHOUT											140,586.56	22,425.20	118,161.36	4,708.40
TOTAL PROP: 010 MARSHALL WILLIAMSON PARK											140,586.56	22,425.20	118,161.36	4,708.40

(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	0.00
2722	21702722	050	1	AIR CONDITIONER 7.5 TON P0013237	AMERICAN STANDARD			01/2017	20/00	C	6,240.00	624.00	5,616.00	312.00
2723	21702723	050	1	AIR CONDITIONER 7.5 TON P0013224	TRANE			01/2017	20/00	C	8,450.00	845.00	7,605.00	422.50
2724	21702724	050	1	AIR CONDITIONER 5 TON P0013204	TRANE			01/2017	20/00	C	6,683.00	668.30	6,014.70	334.15
2336	20122336	180	1	PHONE SYSTEM CABLING				01/2012	10/00	C	19,495.00	13,646.50	5,848.50	1,949.50
2334	20122334	230	1	TIME MANAGEMENT SOFTWARE				01/2012	5/00	C	24,500.00	24,500.00	0.00	0.00
2337	20122337	230	1	BAR CODING SOFTWARE				01/2012	5/00	C	20,459.00	20,459.00	0.00	0.00
2341	20122341	230	1	SCANNING/DIGITIZING PROJECT SOFTWARE				01/2012	5/00	C	47,131.00	47,131.00	0.00	0.00
2348	20122348	230	1	SUNGARD/OSSI				09/2012	5/00	C	176,667.17	176,667.17	0.00	0.00
2663	21602663	470	1	SHIELD 24X36 WITH VP, LEVEL 3 RIFLE RATED	PLANEX			01/2016	10/00	C	6,408.00	1,922.40	4,485.60	640.80
2324	20122324	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV5BX 166594	12/2011	8/00	C	26,803.38	23,452.96	3,350.42	3,350.43
2326	20122326	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV7BX 166578	12/2011	8/00	C	26,803.38	23,452.96	3,350.42	3,350.43
2327	20122327	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV4BX 166604	12/2011	8/00	C	26,803.38	23,452.96	3,350.42	3,350.43
2328	20122328	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV0BX 166597	12/2011	8/00	C	26,803.38	23,452.96	3,350.42	3,350.43
2329	20122329	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV8BX 159445	12/2011	8/00	C	26,803.38	23,452.96	3,350.42	3,350.43
2330	20122330	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV1BX 166596	12/2011	8/00	C	26,803.38	23,452.96	3,350.42	3,350.43
2331	20122331	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV7BX 166589	12/2011	8/00	C	26,803.38	23,452.96	3,350.42	3,350.43

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 City of South Miami
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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
TOTAL ROOM:											952,656.83	899,634.09	53,022.74	27,111.96

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 City of South Miami
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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	C	12,180.00	12,180.00	0.00	1,218.00
TOTAL	ROOM: 104										12,180.00	12,180.00	0.00	1,218.00

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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	0.00
TOTAL	ROOM:	105									304,000.00	304,000.00	0.00	0.00

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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	0NMFXX	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1821	13025	270	1	SERVER COMPUTER	DELL	PE R310	0NMFXX1	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

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 City of South Miami
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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	C	21,156.00	5,289.00	15,867.00	1,057.80
TOTAL	ROOM:	CHAMB	CHAMB								21,156.00	5,289.00	15,867.00	1,057.80

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 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	C	9,000.00	9,000.00	0.00	0.00
2404	13282	800	1	3 WHEEL ELECTRIC STAND UP POLICE VEHICLE	T3MOTION	T3MOTION	2131101E1TM BA03308	01/2013	8,00	C	12,917.00	9,687.75	3,229.25	1,614.62
2503	13335	800	1	ELECTRIC VEHICLE	GEM	E4	52CG4AGA6E0 0108006	01/2014	8,00	C	14,371.00	8,981.88	5,389.12	1,796.38
TOTAL	ROOM:	GARG	GARAGE								36,288.00	27,669.63	8,618.37	3,411.00

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 City of South Miami
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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	8,014.54	572.46	572.47
2260	13261	600	1	EVIDENCE LOCKERS	DSM			01/2012	20/00	C	9,591.71	3,357.10	6,234.61	479.58
TOTAL											18,178.71	11,371.64	6,807.07	1,052.05

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 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	C	6,205.00	4,136.67	2,068.33	413.66
1819	13263	270	1	SERVER COMPUTER	DELL	PE R710	2CV0BP1	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
1822	13264	270	1	SERVER COMPUTER	DELL	PE R710	2CT2BP1	01/2009	5,00	C	5,500.00	5,500.00	0.00	0.00
2402	13280	270	1	SERVER COMPUTER	DELL	POWEREDGE R720	9Q7WGX1	01/2013	5,00	C	16,637.00	16,637.00	0.00	0.00
TOTAL ROOM: PSERV P SERVER											33,842.00	31,773.67	2,068.33	413.66

(REVISED REPORT)
 City of South Miami
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PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ROOM: RECP RECEPTION

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2597	13435	600	1	CUSTOM DESK AND SHELVING				01/2016	20,00	C	8,680.00	1,302.00	7,378.00	434.00
TOTAL	ROOM:	RECP	RECEPTION								8,680.00	1,302.00	7,378.00	434.00

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 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	C	7,542.70	3,771.35	3,771.35	754.27	
TOTAL	ROOM:	ROFF	RECREATION OFFICE									7,542.70	3,771.35	3,771.35	754.27

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 City of South Miami
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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	172,070.00	0.00	0.00
2222	12968	270	1	SERVER	DELL	POWEREDGE R710	2CT2BPI	01/2011	5,00	C	6,648.76	6,648.76	0.00	0.00
2223	12969	270	1	SERVER	DELL	MD1220	2CV0BPI	01/2011	5,00	C	9,493.30	9,493.30	0.00	0.00
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	18,432.00	0.00	0.00
2483	13318	270	1	BROADCAST EQUIPMENT-SERVER	RUSHWORKS	A-LIST	CT1Z8Z	01/2014	5,00	C	11,989.00	11,989.00	0.00	2,397.80
2690	13469	270	1	CLOSED CAPTIONING ENCODER P0013212		HD492	1627	01/2017	5,00	C	12,395.00	4,958.00	7,437.00	2,479.00
TOTAL	ROOM: SERV	SERVER ROOM									236,178.06	228,741.06	7,437.00	4,876.80

(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	3,357.10	6,234.60	479.59
TOTAL	ROOM:	SPRT	SALLY PORT								9,591.70	3,357.10	6,234.60	479.59

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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	11,367.00	7,578.00	1,894.50
2235	20112235	230	1	SOFTWARE LICENSES POLICE DEPARTMENT				09/2011	5/00	C	99,520.00	99,520.00	0.00	0.00
2849	13513	270	1	SIMULATOR POLICE TRAINING			8I03SC108524	01/2018	5/00	C	55,535.00	11,107.00	44,428.00	11,107.00
				P0013397										
2289	13272	300	1	ADA DOOR OPENER	SECO-LARM			01/2012	15/00	C	5,849.50	2,729.78	3,119.72	389.96
2290	13273	300	1	ADA DOOR OPENER	SECO-LARM			01/2012	15/00	C	5,849.50	2,729.78	3,119.72	389.96
1908	13148	470	1	VIDEO SURVELLIANCE	VMAX			01/2008	10/00	C	12,180.00	12,180.00	0.00	0.00
1912	13153	470	1	RADAR SENSORY	ALL TRAFFIC	SHIELD 12	129951100104+B+V	01/2009	10/00	C	9,000.00	9,000.00	0.00	900.00
2111	13190	470	1	TRAILER	ALL TRAFFIC SOLUTION	AT85	1B9AF511XAP825356	01/2011	10/00	C	21,985.00	17,588.00	4,397.00	2,198.50
2450	21302450	470	1	POLICE DEPARTMENT	INTUITIVE CONTROLS			01/2013	10/00	C	5,520.00	3,312.00	2,208.00	552.00
2384	13274	800	1	ELECTRIC PARKING VEHICLE	POLARIS	GEM E2 ELECTRIC	52CG2AGA3D0003228	01/2013	8/00	C	0.00	0.00	0.00	1,637.50
2206	20112206	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6BX157175	01/2011	8/00	C	26,334.50	26,334.50	0.00	3,291.81
2207	20112207	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8BX157176	01/2011	8/00	C	26,334.50	26,334.50	0.00	3,291.81
2208	20112208	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BVBBX157177	01/2011	8/00	C	26,334.50	26,334.50	0.00	3,291.81
2209	20112209	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV1BX157178	01/2011	8/00	C	26,334.50	26,334.50	0.00	3,291.81
2210	20112210	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV3BX157179	01/2011	8/00	C	26,334.50	26,334.50	0.00	3,291.81
2211	20112211	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2BX162583	01/2011	8/00	C	26,334.50	26,334.50	0.00	3,291.81
2443	21300003	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT7EG120008	01/2013	8/00	C	26,216.00	19,662.00	6,554.00	3,277.00
2444	21300004	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT9EG120009	01/2013	8/00	C	26,216.00	19,662.00	6,554.00	3,277.00
2445	21300005	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT5EG120010	01/2013	8/00	C	26,216.00	19,662.00	6,554.00	3,277.00
2446	21300006	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT7EG120011	01/2013	8/00	C	26,216.00	19,662.00	6,554.00	3,277.00
2447	21300007	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT9EG120012	01/2013	8/00	C	26,216.00	19,662.00	6,554.00	3,277.00
2448	21300008	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT0EG120013	01/2013	8/00	C	26,216.00	19,662.00	6,554.00	3,277.00

(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	ROOM:	T/O		THROUGHOUT							549,687.00	445,512.56	104,174.44	58,482.28
TOTAL	BLDG:	001		CITY HALL/POLICE BUILDING							2,265,931.00	2,050,552.10	215,378.90	99,291.41

(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
2526	13361	020	1	POLICE FUELING STATION	PETROVEND100	OPW		08/2015	20,00	C	160,448.96	32,089.80	128,359.16	8,022.45
239	20300239	020	1	PAVING ASPHALT				01/1988	20,00	C	52,500.00	52,500.00	0.00	0.00
2639	21602639	800	1	CAR HATCHBACK	TOYOTA	PRIUS	JTDKDTB34G1 123889	01/2016	8,00	C	23,635.95	8,863.48	14,772.47	2,954.50
2640	21602640	800	1	CAR HATCHBACK	TOYOTA	PRIUS	JTDKDTB39G1 123838	01/2016	8,00	C	24,294.95	9,110.61	15,184.34	3,036.87
2653	21602653	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT4GG 116212	01/2016	8,00	C	30,002.00	11,250.75	18,751.25	3,750.25
2654	21602654	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT5GG 116218	01/2016	8,00	C	30,002.00	11,250.75	18,751.25	3,750.25
2655	21602655	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT6GG 116213	01/2016	8,00	C	30,002.00	11,250.75	18,751.25	3,750.25
2656	21602656	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MTXGG 116215	01/2016	8,00	C	30,002.00	11,250.75	18,751.25	3,750.25
2657	21602657	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT1GG 116216	01/2016	8,00	C	30,002.00	11,250.75	18,751.25	3,750.25
2658	21602658	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT3GG 116217	01/2016	8,00	C	30,002.00	11,250.75	18,751.25	3,750.25
2659	21602659	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT8GG 116214	01/2016	8,00	C	30,002.00	11,250.75	18,751.25	3,750.25
2668	21602668	800	1	VAN	FORD	T350	1FTRS4XG5GK B11007	01/2016	8,00	C	53,100.00	19,912.50	33,187.50	6,637.50
2765	21702765	800	1	SUV			1FM5K9AR8H GC87419	01/2017	8,00	C	32,098.00	8,024.50	24,073.50	4,012.25
				P0013082										
2766	21702766	800	1	SUV			1FM5K9AR4H GC87420	01/2017	8,00	C	32,098.00	8,024.50	24,073.50	4,012.25
				P0013082										
2767	21702767	800	1	SUV			1FM5K9AR6H GC91081	01/2017	8,00	C	29,629.00	7,407.25	22,221.75	3,703.62
				P0013082										
2768	21702768	800	1	SUV			1FM5K9AR0H GC07470	01/2017	8,00	C	29,629.00	7,407.25	22,221.75	3,703.62
				P0013082										
2769	21702769	800	1	SUV			1FM5K9AR2H GC07471	01/2017	8,00	C	29,629.00	7,407.25	22,221.75	3,703.62
				P0013082										
2770	21702770	800	1	SUV			1FM5K9AR4H GC07472	01/2017	8,00	C	29,629.00	7,407.25	22,221.75	3,703.62
				P0013082										

(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
2771	21702771	800	1	SUV			1FM5K9AR6H GC07473	01/2017	8,00	C	29,629.00	7,407.25	22,221.75	3,703.62
				P0013082										
2803	21802803	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY			1FM5K8AR4JG C17146	01/2018	8,00	C	30,567.00	3,820.88	26,746.12	3,820.88
				P0013377										
2804	21802804	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY			1FM5K8AR6JG C17147	01/2018	8,00	C	30,567.00	3,820.88	26,746.12	3,820.88
				P0013377										
2805	21802805	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY			1FM5K8AR8JG C17148	01/2018	8,00	C	30,567.00	3,820.88	26,746.12	3,820.88
				P0013377										
2806	21802806	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY			1FM5K8ARXJG C17149	01/2018	8,00	C	30,567.00	3,820.88	26,746.12	3,820.88
				P0013377										
2807	21802807	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY			1FM5K8AR6JG C17150	01/2018	8,00	C	30,567.00	3,820.88	26,746.12	3,820.88
				P0013377										
2808	21802808	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY			1FM5K8AR8JG C17151	01/2018	8,00	C	30,567.00	3,820.88	26,746.12	3,820.88
				P0013377										
2809	21802809	800	1	SEDAN UTILITY POLICE INTERCEPTOR UTILITY 2017			1FAHP2MK3H G145760	01/2018	8,00	C	27,468.00	3,433.50	24,034.50	3,433.50
				P0013377										
2814	21802814	800	1	CAR 2013	NISSAN	LEAF	1N4AZ0CP6DC 418298	01/2018	8,00	C	9,699.00	1,212.38	8,486.62	1,212.38
				P0013377										
2879	21802879	800	1	TRUCK PICK-UP	FORD	F-250	1FT7W2B67KE C12555	04/2018	8,00	C	36,106.00	4,513.25	31,592.75	4,513.25
TOTAL ROOM:											993,009.86	286,401.30	706,608.56	105,530.08
TOTAL BLDG:	999	YARD AND OUTSIDE									993,009.86	286,401.30	706,608.56	105,530.08

(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										
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										
TOTAL ROOM:											99,965.00	99,965.00	0.00	0.00
TOTAL BLDG:	T/O	THROUGHOUT									99,965.00	99,965.00	0.00	0.00
TOTAL PROP:	012	CITY HALL									3,358,905.86	2,436,918.40	921,987.46	204,821.49

(REVISED REPORT)
 City of South Miami
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PROP: 013 SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT
 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
2802	21802802	020	1	TRAIL JOGGING ASPHALT P0013386				01/2018	20,00	C	82,160.00	4,108.00	78,052.00	4,108.00
TOTAL ROOM:											82,160.00	4,108.00	78,052.00	4,108.00
TOTAL BLDG:	999	YARD AND OUTSIDE									82,160.00	4,108.00	78,052.00	4,108.00
TOTAL PROP:	013	SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT									82,160.00	4,108.00	78,052.00	4,108.00

(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
2562	13350	020	1	PLAYGROUND 1				01/2015	20,00	C	50,435.40	10,087.08	40,348.32	2,521.77
2011	20102011	020	1	COURT TENNIS				01/2006	20,00	C	62,600.00	40,690.00	21,910.00	3,130.00
			2	COURT(S)										
2017	20102017	020	1	COURT HANDBALL/SQUASH				01/2006	20,00	C	54,600.00	35,490.00	19,110.00	2,730.00
			2	COURT(S)										
2795	21802795	020	1	PAINTING & RESURFACING OF ALL COURTS				01/2018	20,00	C	16,530.00	826.50	15,703.50	826.50
				P0013383										
2850	21802850	020	1	FENCE TENNIS PERIMETER				01/2018	20,00	C	66,250.00	3,312.50	62,937.50	3,312.50
				P0013139										
TOTAL ROOM:											250,415.40	90,406.08	160,009.32	12,520.77
TOTAL BLDG:	999	THROUGHOUT									250,415.40	90,406.08	160,009.32	12,520.77
TOTAL PROP:	016	BREWER PARK									250,415.40	90,406.08	160,009.32	12,520.77

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

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	46,284.16	98,353.84	2,892.76
TOTAL ROOM:											144,638.00	46,284.16	98,353.84	2,892.76
TOTAL BLDG: 001 RESIDENCE											144,638.00	46,284.16	98,353.84	2,892.76

(REVISED REPORT)
 City of South Miami
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PROP: 018 VAN SMITH
 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
2694	13450	020	1	FENCE ALUMINUM P0013211				01/2017	20,00	C	18,960.45	1,896.04	17,064.41	948.02
TOTAL ROOM:											18,960.45	1,896.04	17,064.41	948.02
TOTAL BLDG: 999 THROUGHOUT											18,960.45	1,896.04	17,064.41	948.02
TOTAL PROP: 018 VAN SMITH											163,598.45	48,180.20	115,418.25	3,840.78

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

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	2,860,000.00	10,140,000.00	260,000.00
TOTAL ROOM:											13,000,000.00	2,860,000.00	10,140,000.00	260,000.00
TOTAL BLDG:	001	THROUGHOUT									13,000,000.00	2,860,000.00	10,140,000.00	260,000.00
TOTAL PROP:	019	PARKING GARAGE									13,000,000.00	2,860,000.00	10,140,000.00	260,000.00

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

PROP: 023 DOWNTOWN
 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
2872	13478	250	1	PAY STATION - LOT B	LUKE	COSMO	53011838008	01/2018	10/00	C	7,690.00	769.00	6,921.00	769.00
				P0013504			2							
2852	13481	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			1							
2853	13482	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			6							
2854	13483	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			7							
2855	13484	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			5							
2856	13485	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			3							
2857	13486	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			9							
2858	13487	250	1	PAY STATION			52011749232	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			4							
2859	13488	250	1	PAY STATION			52011749232	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			5							
2860	13489	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			4							
2861	13490	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			2							
2862	13491	250	1	PAY STATION			52011749231	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			8							
2863	13492	250	1	PAY STATION			52011749233	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			0							
2864	13493	250	1	PAY STATION			52011749232	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316			2							

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

PROP: 023 DOWNTOWN
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
2865	13494	250	1	PAY STATION			520016492183	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316										
2866	13495	250	1	PAY STATION			520015492184	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316										
2867	13496	250	1	PAY STATION			520117492325	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316										
2868	13497	250	1	PAY STATION			520117492321	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316										
2869	13498	250	1	PAY STATION			520117492323	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316										
2870	13499	250	1	PAY STATION			520117492328	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316										
2871	13500	250	1	PAY STATION			520117492320	01/2018	10/00	C	7,717.00	771.70	6,945.30	771.70
				P0013316										
2699	13473	300	1	LUKE 2 PAY STATION	BLUE PIZZAERIA		520117100330	01/2017	15/00	C	7,997.60	1,066.34	6,931.26	533.17
				P0013101										
2700	13474	300	1	LUKE 2 PAY STATION	DLEI LANE		520117100329	01/2017	15/00	C	7,997.60	1,066.34	6,931.26	533.17
				P0013101										
2701	13475	300	1	LUKE 2 PAY STATION	ESTIN		520117100328	01/2017	15/00	C	7,997.60	1,066.34	6,931.26	533.17
				P0013101										
2702	13476	300	1	LUKE 2 PAY STATION	LARIOOS		520117100331	01/2017	15/00	C	7,997.60	1,066.34	6,931.26	533.17
				P0013101										
2703	13477	300	1	LUKE 2 PAY STATION	73 ST WINIX		520117100332	01/2017	15/00	C	7,997.60	1,066.34	6,931.26	533.17
				P0013101										
TOTAL ROOM:											202,018.00	21,534.70	180,483.30	18,868.85
TOTAL BLDG:	999	YARD AND OUTSIDE									202,018.00	21,534.70	180,483.30	18,868.85

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

PROP: 023 DOWNTOWN
 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
TOTAL	PROP:	023		DOWNTOWN							202,018.00	21,534.70	180,483.30	18,868.85

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

PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 001 BETHEL GIBSON 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
2801	21802801	050	1	RESURFACE HARDWOOD BASKETBALL COURT P0013384				01/2018	20,00	C	9,500.00	475.00	9,025.00	475.00
TOTAL ROOM:											9,500.00	475.00	9,025.00	475.00

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

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	C	6,116.50	6,116.50	0.00	0.00
TOTAL	ROOM: CEDU	CEDU									6,116.50	6,116.50	0.00	0.00

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

PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 001 BETHEL GIBSON 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
2693	13446	270	1	ELECTRONIC DOOR CONTROL ACCESS SYSTEM P0013158				01/2017	5,00	C	5,560.00	2,224.00	3,336.00	1,112.00
TOTAL	ROOM:	FITN		FITNESS CENTER							5,560.00	2,224.00	3,336.00	1,112.00

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

PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
 ROOM: GYM GYMANSIUM

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2874	13503	600	1	DOOR GYM BASKETBALL P0013307				01/2018	20,00	C	5,400.00	270.00	5,130.00	270.00
2875	13504	600	1	DOOR GYM BASKETBALL P0013307				01/2018	20,00	C	5,400.00	270.00	5,130.00	270.00
TOTAL	ROOM: GYM	GYMANSIUM									10,800.00	540.00	10,260.00	540.00

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

PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
 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
2873	21802873	050	1	A/C ROOF-TOP 25 TON P0013282	TRANE			01/2018	20/00	C	15,915.00	795.75	15,119.25	795.75
2539	13378	300	1	40 TON ROOFTOP A/C				12/2014	15/00	C	20,255.00	5,401.32	14,853.68	1,350.33
TOTAL	ROOM:	T/O		THROUGHOUT							36,170.00	6,197.07	29,972.93	2,146.08

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

PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
 ROOM: TELE TELEPHONE

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2520	13351	300	1	NEW ALARM PANEL SYSTEM	NOTIFER	ARCO ELECTRONICS		06/2015	15/00	C	5,362.10	1,429.88	3,932.22	357.47
TOTAL	ROOM:	TELE		TELEPHONE							5,362.10	1,429.88	3,932.22	357.47
TOTAL	BLDG:	001		BETHEL GIBSON COMMUNITY CENTER							73,508.60	16,982.45	56,526.15	4,630.55

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

PROP: 037 BETHEL GIBSON COMMUNITY CENTER
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
2689	13442	300	1	CHARGE POINT DUAL CHARGING STATION P003184		CT4000		01/2017	15/00	C	5,768.00	769.06	4,998.94	384.53
2813	21802813	800	1	VAN TRANSIT 15 PASSENGER 2017 P0013377			1FBZX2ZM2JK B08280	01/2018	8/00	C	30,573.00	3,821.63	26,751.37	3,821.63
TOTAL ROOM:											36,341.00	4,590.69	31,750.31	4,206.16
TOTAL BLDG:	999	THROUGHOUT									36,341.00	4,590.69	31,750.31	4,206.16
TOTAL PROP:	037	BETHEL GIBSON COMMUNITY CENTER									109,849.60	21,573.14	88,276.46	8,836.71

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

PROP: 061 MURRAY PARK AQUATIC CENTER
 BLDG: 001 MURRAY PARK AQUATIC 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
2519	20142519	050	1	MURRAY PARK AQUATIC CENTER				08/2014	50/00	C	1,680,494.65	168,049.45	1,512,445.20	33,609.89
2604	13413	600	1	HEXAGON SHADE STRUCTURE				01/2016	20/00	C	9,354.48	1,403.16	7,951.32	467.72
2605	13414	600	1	HEXAGON SHADE STRUCTURE				01/2016	20/00	C	9,354.48	1,403.16	7,951.32	467.72
2606	13416	600	1	HEXAGON SHADE STRUCTURE				01/2016	20/00	C	9,354.48	1,403.16	7,951.32	467.72
2607	13417	600	1	HEXAGON SHADE STRUCTURE				01/2016	20/00	C	9,354.48	1,403.16	7,951.32	467.72
TOTAL ROOM:											1,717,912.57	173,662.09	1,544,250.48	35,480.77
TOTAL BLDG: 001 MURRAY PARK AQUATIC CENTER											1,717,912.57	173,662.09	1,544,250.48	35,480.77
TOTAL PROP: 061 MURRAY PARK AQUATIC CENTER											1,717,912.57	173,662.09	1,544,250.48	35,480.77

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

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	40,950.00	141,050.00	4,550.00
2083	20100132	021	1	SUNSET DRIVE IMPROVEMENTS PHASE V				09/2010	40/00	C	13,749.00	3,093.53	10,655.47	343.73
1991	20101991	910	1	SUNSET DRIVE IMPROVEMENTS PHASE I				02/2009	40/00	C	2,188,409.18	547,102.30	1,641,306.88	54,710.23
1992	20101992	910	1	SUNSET DRIVE IMPROVEMENTS PHASE II				06/2009	40/00	C	547,566.15	136,891.51	410,674.64	13,689.15
1994	20101994	910	1	SUNSET DRIVE IMPROVEMENTS - ARRA PHASE IV				11/2009	40/00	C	309,922.22	69,732.52	240,189.70	7,748.06
1995	20101995	910	1	SW 66TH STREET PHASE I				06/2009	40/00	C	481,785.85	120,446.49	361,339.36	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	1,531,844.35	2,805,216.05	93,085.82
TOTAL BLDG: 010 SUBSYSTEM: ROADWAYS											4,337,060.40	1,531,844.35	2,805,216.05	93,085.82
TOTAL PROP: 100 NETWORK: TRANSPORTATION											4,337,060.40	1,531,844.35	2,805,216.05	93,085.82

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

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	53,704.70	214,818.76	5,370.47
362	20300362	930	1	CATCH BASINS CITYWIDE - GROUP OF 673				01/1973	50,00	C	557,917.00	513,283.64	44,633.36	11,158.34
364	20300364	930	1	STORM PIPING & TRENCH CITYWIDE - 7.58 MI				01/1973	50,00	C	596,682.00	548,947.44	47,734.56	11,933.64
TOTAL ROOM:											1,423,122.46	1,115,935.78	307,186.68	28,462.45
TOTAL BLDG: 010 SUBSYSTEM: STORM DRAINAGE											1,423,122.46	1,115,935.78	307,186.68	28,462.45
TOTAL PROP: 200 NETWORK: WATER CONTROL											1,423,122.46	1,115,935.78	307,186.68	28,462.45

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

PROP: 999 THROUGHOUT
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
2627	13420	020	1	PAYSTATION ROCK BURGER WEST	DIGITAL PAYMENT TECHNOLOGIES	LUKE II	520015492184	01/2016	20/00	C	7,700.00	1,155.00	6,545.00	385.00
2626	13421	020	1	PAYSTATION ROCK BURGER EAST	DIGITAL PAYMENT TECHNOLOGIES	LUKE II	520015492183	01/2016	20/00	C	7,700.00	1,155.00	6,545.00	385.00
2625	13423	020	1	PAYSTATION 73RD STREET AND 57TH AVENUE	DIGITAL PAYMENT TECH	LUKE II	520015492185	01/2016	20/00	C	7,700.00	1,155.00	6,545.00	385.00
2667	21602667	021	1	TWIN LAKES AREA ROADWAY/ DRAINAGE IMPROVEMENT				01/2016	40/00	C	345,975.00	25,948.13	320,026.87	8,649.38
2791	21702791	800	1	VEHICLE	NISSAN	LEAF S	1N4AZ0CP8EC330516	05/2017	8/00	C	10,704.45	2,676.12	8,028.33	1,338.06
2792	21702792	800	1	VEHICLE	NISSAN	LEAF S	1N4AZ0CP5DC419412	01/2017	8/00	C	8,301.25	2,075.32	6,225.93	1,037.66
2793	21702793	800	1	VEHICLE	NISSAN	LEAF S	1N4AZ0CP1DC422792	12/2016	8/00	C	8,364.25	2,091.06	6,273.19	1,045.53
2772	21702772	930	1	TWIN LAKES AREA 1 P0012843/P0012844				01/2017	50/00	C	160,000.00	6,400.00	153,600.00	3,200.00
2773	21702773	930	1	78 STREET & 62 AVENUE ROADWAY IMPROVEMENT P0012975				01/2017	50/00	C	102,580.00	4,103.20	98,476.80	2,051.60
2774	21702774	930	1	64 AVENUE DRAINAGE IMPROVEMENT P0012966/P0012967				01/2017	50/00	C	88,055.62	3,522.22	84,533.40	1,761.11
2775	21702775	930	1	74 TERRACE ROADWAY & DRAINAGE IMPROVEMENT P0012960/P0012961				01/2017	50/00	C	155,946.76	6,237.88	149,708.88	3,118.94
2776	21702776	930	1	TRAFFIC CIRCLE 63 AVE & 42 TERRACE P0013099				01/2017	50/00	C	77,756.00	3,110.24	74,645.76	1,555.12
2777	21702777	930	1	SUNSET DRIVE PHASE V P0012485				01/2017	50/00	C	382,069.88	15,282.80	366,787.08	7,641.40
TOTAL ROOM:											1,362,853.21	74,911.97	1,287,941.24	32,553.80
TOTAL BLDG:	999			YARD AND OUTSIDE							1,362,853.21	74,911.97	1,287,941.24	32,553.80

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City of South Miami
South Miami, Florida

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
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

(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
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
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
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
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
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
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	1,000.00	0.00	0.00
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	630,000.00	1,170,000.00	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	170,625.00	354,375.00	13,125.00
1488	20061488	970	1	EXFLITRATION TRENCH W/PERFORATED PIPE. 18" 4183 LF				01/2005	50,00	C	560,000.00	156,800.00	403,200.00	11,200.00

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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
1491	20061491	970	1	DUCTILE IRON PIPE 8" 10500 LF				01/2006	50,00	C	581,175.00	151,105.50	430,069.50	11,623.50
TOTAL ROOM:											16,072,921.00	1,581,630.50	14,491,290.50	80,948.50

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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	6,630.68	2,841.72	947.24
2242	13245	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 1		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2243	13246	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 2		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2244	13247	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 5		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2245	13248	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 4		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2246	13249	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 3		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2247	13250	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 1		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2248	13251	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 2		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2249	13252	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA WEST		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2250	13253	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA EAST		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2251	13254	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA SOUTH		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
2252	13255	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	POWER PIZZA		01/2012	10/00	C	9,472.40	6,630.68	2,841.72	947.24
TOTAL ROOM:	T/O	THROUGHOUT									113,668.80	79,568.16	34,100.64	11,366.88
TOTAL BLDG:	T/O	THROUGHOUT									16,186,589.80	1,661,198.66	14,525,391.14	92,315.38
TOTAL PROP:	999	THROUGHOUT									17,549,443.01	1,736,110.63	15,813,332.38	124,869.18

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

PROP: MDC MDC DATA CENTER
 BLDG: 001 MDC DATA 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
2763	21702763	270	1	FIREWALL CITY NETWORK P0013037	CHECKPOINT			01/2017	5,00	C	35,776.00	14,310.40	21,465.60	7,155.20
2764	21702764	270	1	FIREWALL POLICE NETWORK P0013222	CHECKPOINT			01/2017	5,00	C	6,450.00	2,580.00	3,870.00	1,290.00
TOTAL ROOM:											42,226.00	16,890.40	25,335.60	8,445.20

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

PROP: MDC MDC DATA CENTER
 BLDG: 001 MDC DATA CENTER
 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
2561	21502561	270	1	STORAGE	HP	3PAR STORESERV 7200	SHM0974245T 11D1	01/2015	5,00	C	12,280.00	9,824.00	2,456.00	2,456.00
TOTAL ROOM:	T/O	THROUGHOUT									12,280.00	9,824.00	2,456.00	2,456.00
TOTAL BLDG:	001	MDC DATA CENTER									54,506.00	26,714.40	27,791.60	10,901.20
TOTAL PROP:	MDC	MDC DATA CENTER									54,506.00	26,714.40	27,791.60	10,901.20
GRAND TOTAL:											51,683,811.57	15,631,564.57	36,052,247.00	1,177,471.60

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

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	68,400.00	216,600.00	5,700.00
TOTAL ROOM:											285,000.00	68,400.00	216,600.00	5,700.00
TOTAL BLDG:	001	SINGLE FAMILY DWELLING									285,000.00	68,400.00	216,600.00	5,700.00
TOTAL PROP:	013	SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT									285,000.00	68,400.00	216,600.00	5,700.00

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

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	22,111.92	70,021.08	1,842.66
TOTAL ROOM:											92,133.00	22,111.92	70,021.08	1,842.66
TOTAL BLDG:	001	MULTIFAMILY 3 OR MORE UNITS									92,133.00	22,111.92	70,021.08	1,842.66
TOTAL PROP:	014	MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT									92,133.00	22,111.92	70,021.08	1,842.66

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

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
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
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

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

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
1980	20101980	001	1	LAND PARCEL		5875 SQFT	09-4025-010-0040	12/2006	0/00	C	1.00	0.00	1.00	0.00
				6429 SW 60TH AVENUE										
1982	20101982	001	1	LAND PARCEL		2029 SQFT	09-4025-010-0160	06/2007	0/00	C	1.00	0.00	1.00	0.00
				6420 SW 59TH PLACE										
1983	20101983	001	1	LAND PARCEL		4296 SQFT	09-4025-010-0170	06/2007	0/00	C	1.00	0.00	1.00	0.00
				6428 SW 59TH PLACE										
2084	20102084	001	1	LAND PARCEL		3499 SQFT	09-4025-000-0852	12/2006	0/00	C	24,493.00	0.00	24,493.00	0.00
				VACANT NO ADDRESS										
2100	20102100	001	1	LAND PARCEL			0940250000850	11/2001	0/00	C	246,364.00	0.00	246,364.00	0.00
				6488 SW 60TH AVE										
2349	20122349	001	1	LAND PARCEL FOR MUNICIPAL USE	.92 AC	CRA PROPERTY		01/2012	0/00	C	39,983.52	0.00	39,983.52	0.00
				SW 64TH TER & SW 61ST CT										
864	20300864	001	1	6008 SW 66 ST			0940250290090	01/1927	0/00	C	1,600.00	0.00	1,600.00	0.00
					SUBDIVN TOWNSITE OF LARKINS RE									
				FOLIO 0940250290090										
2778	21702778	001	1	LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	CRA PROPERTY	09-4025-086-0010	01/2006	0/00	C	42,403.85	0.00	42,403.85	0.00
				5825 SW 68TH ST.										
2779	21702779	001	1	LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	CRA PROPERTY	09-4025-086-0020	01/2006	0/00	C	42,403.85	0.00	42,403.85	0.00
				5825 SW 68TH ST.										
2780	21702780	001	1	LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	CRA PROPERTY	09-4025-086-0030	01/2006	0/00	C	42,403.85	0.00	42,403.85	0.00
				5825 SW 68TH ST.										
2781	21702781	001	1	LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	CRA PROPERTY	09-4025-086-0040	01/2006	0/00	C	42,403.85	0.00	42,403.85	0.00
				5825 SW 68TH ST.										
2782	21702782	001	1	LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	CRA PROPERTY	09-4025-086-0050	01/2006	0/00	C	42,403.85	0.00	42,403.85	0.00
				5825 SW 68TH ST.										
2783	21702783	001	1	LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	CRA PROPERTY	09-4025-086-0060	01/2006	0/00	C	42,403.85	0.00	42,403.85	0.00
				5825 SW 68TH ST.										
2784	21702784	001	1	LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	CRA PROPERTY	09-4025-086-0070	01/2006	0/00	C	42,403.85	0.00	42,403.85	0.00
				5825 SW 68TH ST.										

(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
2785	21702785	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0080	01/2006	0,00	C	42,403.85	0.00	42,403.85	0.00
2786	21702786	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0090	01/2006	0,00	C	42,403.85	0.00	42,403.85	0.00
2787	21702787	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0100	01/2006	0,00	C	42,403.85	0.00	42,403.85	0.00
2788	21702788	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0120	01/2006	0,00	C	42,403.85	0.00	42,403.85	0.00
2789	21702789	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0110	01/2006	0,00	C	42,403.85	0.00	42,403.85	0.00
2790	21702790	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0130	01/2006	0,00	C	42,403.85	0.00	42,403.85	0.00
2092	20102092	050	1	RENOVATION OF MOBLEY PROP				09/2010	50,00	C	48,972.00	8,814.96	40,157.04	979.44
2093	20102093	050	1	FACILITIES MAINTENANCE				09/2010	50,00	C	421,912.00	75,944.16	345,967.84	8,438.24
2096	20102096	050	1	MOBLEY BUILDING 5825 SW 68TH STREET				06/2001	50,00	C	430,000.00	154,800.00	275,200.00	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	44,046.08	125,361.92	3,388.16
TOTAL ROOM:											3,506,125.57	283,605.20	3,222,520.37	21,405.84
TOTAL BLDG: T/O THROUGHOUT											3,506,125.57	283,605.20	3,222,520.37	21,405.84
TOTAL PROP: 999 THROUGHOUT											3,506,125.57	283,605.20	3,222,520.37	21,405.84
GRAND TOTAL:											3,883,258.57	374,117.12	3,509,141.45	28,948.50

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

PROP: 004 PUBLIC WORKS
 BLDG: 001 PUBLIC WORKS OFFICE BUILDING
 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
2800	21802800	050	1	ROOF BUILDING MAINTENANCE BAY P0013449				01/2018		25/00	10/2017	12,050.00	482.00	482.00	482.00
TOTAL	ROOM:											12,050.00	482.00	482.00	482.00
TOTAL	BLDG:	001		PUBLIC WORKS OFFICE BUILDING								12,050.00	482.00	482.00	482.00

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

PROP: 004 PUBLIC WORKS
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
2835	13505	300	1	GENERATOR STAND BY 60KW P0013361	TRANE		940	01/2018		15/00	10/2017	46,840.00	3,122.67	3,122.67	3,122.67
2810	21802810	800	1	CRANE TRASH 2019 P0013377	FREIGHTLINER		1FVACXFE3KH KK4198	01/2018		8/00	10/2017	176,350.00	22,043.75	22,043.75	22,043.75
2811	21802811	800	1	TRUCK TRASH 2019 P0013377	FREIGHTLINER		1FVACXFE1KH KK4197	01/2018		8/00	10/2017	105,740.00	13,217.50	13,217.50	13,217.50
2812	21802812	800	1	TRUCK GARAGE SIDELOADER 2018 P0013377			5VCARAF2JC22 6417	01/2018		8/00	10/2017	292,862.00	36,607.75	36,607.75	36,607.75
TOTAL	ROOM:											621,792.00	74,991.67	74,991.67	74,991.67
TOTAL	BLDG:	999		THROUGHOUT								621,792.00	74,991.67	74,991.67	74,991.67
TOTAL	PROP:	004		PUBLIC WORKS								633,842.00	75,473.67	75,473.67	75,473.67

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

PROP: 005 DANTE FASCELL PARK
 BLDG: 001 DANTE FASCELL TENNIS FACILITY
 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
2799	21802799	050	1	ROOF FOR TENNIS OFFICE P0013274				01/2018		25/00	10/2017	6,350.00	254.00	254.00	254.00
TOTAL	ROOM:											6,350.00	254.00	254.00	254.00
TOTAL	BLDG:	001		DANTE FASCELL TENNIS FACILITY								6,350.00	254.00	254.00	254.00

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

PROP: 005 DANTE FASCELL 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
2797	21802797	020	1	IRRIGATION SYSTEM				01/2018		20,00	10/2017	51,750.00	2,587.50	2,587.50	2,587.50
2798	21802798	020	1	FENCE TENNIS P0013399				01/2018		20,00	10/2017	51,750.00	2,587.50	2,587.50	2,587.50
TOTAL	ROOM:											103,500.00	5,175.00	5,175.00	5,175.00
TOTAL	BLDG:	999		THROUGHOUT								103,500.00	5,175.00	5,175.00	5,175.00
TOTAL	PROP:	005		DANTE FASCELL PARK								109,850.00	5,429.00	5,429.00	5,429.00

(REVISED REPORT)
City of South Miami
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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	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2843	21802843	100	1	NETTING FOR BATTING CAGE P0013390				01/2018		10/00	10/2017	9,825.00	982.50	982.50	982.50
2844	21802844	100	1	TURF SPORTS FOR BATTING CAGE P0013390				01/2018		10/00	10/2017	9,825.00	982.50	982.50	982.50
TOTAL	ROOM:											19,650.00	1,965.00	1,965.00	1,965.00
TOTAL	BLDG:	999		YARD AND OUTSIDE								19,650.00	1,965.00	1,965.00	1,965.00
TOTAL	PROP:	007		PALMER PARK								19,650.00	1,965.00	1,965.00	1,965.00

(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	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2849	13513	270	1	SIMULATOR POLICE TRAINING P0013397			8I03SC108524	01/2018		5/00	10/2017	55,535.00	11,107.00	11,107.00	11,107.00
TOTAL	ROOM:	T/O		THROUGHOUT								55,535.00	11,107.00	11,107.00	11,107.00
TOTAL	BLDG:	001		CITY HALL/POLICE BUILDING								55,535.00	11,107.00	11,107.00	11,107.00

(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	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2803	21802803	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR4JG C17146	01/2018		8,00	10/2017	30,567.00	3,820.88	3,820.88	3,820.87
2804	21802804	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR6JG C17147	01/2018		8,00	10/2017	30,567.00	3,820.88	3,820.88	3,820.87
2805	21802805	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR8JG C17148	01/2018		8,00	10/2017	30,567.00	3,820.88	3,820.88	3,820.87
2806	21802806	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8ARXJG C17149	01/2018		8,00	10/2017	30,567.00	3,820.88	3,820.88	3,820.87
2807	21802807	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR6JG C17150	01/2018		8,00	10/2017	30,567.00	3,820.88	3,820.88	3,820.87
2808	21802808	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR8JG C17151	01/2018		8,00	10/2017	30,567.00	3,820.88	3,820.88	3,820.87
2809	21802809	800	1	SEDAN UTILITY POLICE INTERCEPTOR UTILITY 2017 P0013377			1FAHP2MK3H G145760	01/2018		8,00	10/2017	27,468.00	3,433.50	3,433.50	3,433.50
2814	21802814	800	1	CAR 2013 P0013377	NISSAN	LEAF	1N4AZ0CP6DC 418298	01/2018		8,00	10/2017	9,699.00	1,212.38	1,212.38	1,212.37
2879	21802879	800	1	TRUCK PICK-UP	FORD	F-250	1FT7W2B67KE C12555	04/2018		8,00	10/2017	36,106.00	4,513.25	4,513.25	4,513.25
TOTAL	ROOM:											256,675.00	32,084.41	32,084.41	32,084.34
TOTAL	BLDG:	999		YARD AND OUTSIDE								256,675.00	32,084.41	32,084.41	32,084.34
TOTAL	PROP:	012		CITY HALL								312,210.00	43,191.41	43,191.41	43,191.34

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PROP: 013 SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT
BLDG: 999 YARD AND OUTSIDE
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
2802	21802802	020	1	TRAIL JOGGING ASPHALT P0013386				01/2018		20/00	10/2017	82,160.00	4,108.00	4,108.00	4,108.00
TOTAL	ROOM:											82,160.00	4,108.00	4,108.00	4,108.00
TOTAL	BLDG:	999		YARD AND OUTSIDE								82,160.00	4,108.00	4,108.00	4,108.00
TOTAL	PROP:	013		SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT								82,160.00	4,108.00	4,108.00	4,108.00

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PROP: 016 BREWER 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
2795	21802795	020	1	PAINTING & RESURFACING OF ALL COURTS P0013383				01/2018		20,00	10/2017	16,530.00	826.50	826.50	826.50
2850	21802850	020	1	FENCE TENNIS PERIMETER P0013139				01/2018		20,00	10/2017	66,250.00	3,312.50	3,312.50	3,312.50
TOTAL	ROOM:											82,780.00	4,139.00	4,139.00	4,139.00
TOTAL	BLDG:	999		THROUGHOUT								82,780.00	4,139.00	4,139.00	4,139.00
TOTAL	PROP:	016		BREWER PARK								82,780.00	4,139.00	4,139.00	4,139.00

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PROP: 023 DOWNTOWN
BLDG: 999 YARD AND OUTSIDE
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
2872	13478	250	1	PAY STATION - LOT B	LUKE	COSMO	53011838008 2	01/2018		10,00	10/2017	7,690.00	769.00	769.00	769.00
				P0013504											
2852	13481	250	1	PAY STATION			52011749231 1	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2853	13482	250	1	PAY STATION			52011749231 6	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2854	13483	250	1	PAY STATION			52011749231 7	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2855	13484	250	1	PAY STATION			52011749231 5	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2856	13485	250	1	PAY STATION			52011749231 3	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2857	13486	250	1	PAY STATION			52011749231 9	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2858	13487	250	1	PAY STATION			52011749232 4	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2859	13488	250	1	PAY STATION			52011749232 5	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2860	13489	250	1	PAY STATION			52011749231 4	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2861	13490	250	1	PAY STATION			52011749231 2	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2862	13491	250	1	PAY STATION			52011749231 8	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2863	13492	250	1	PAY STATION			52011749233 0	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2864	13493	250	1	PAY STATION			52011749232 2	01/2018		10,00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											

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PROP: 023 DOWNTOWN
BLDG: 999 YARD AND OUTSIDE
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
2865	13494	250	1	PAY STATION			520016492183	01/2018		10/00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2866	13495	250	1	PAY STATION			520015492184	01/2018		10/00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2867	13496	250	1	PAY STATION			520117492325	01/2018		10/00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2868	13497	250	1	PAY STATION			520117492321	01/2018		10/00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2869	13498	250	1	PAY STATION			520117492323	01/2018		10/00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2870	13499	250	1	PAY STATION			520117492328	01/2018		10/00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
2871	13500	250	1	PAY STATION			520117492320	01/2018		10/00	10/2017	7,717.00	771.70	771.70	771.70
				P0013316											
TOTAL	ROOM:											162,030.00	16,203.00	16,203.00	16,203.00
TOTAL	BLDG:	999		YARD AND OUTSIDE								162,030.00	16,203.00	16,203.00	16,203.00
TOTAL	PROP:	023		DOWNTOWN								162,030.00	16,203.00	16,203.00	16,203.00

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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
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
2801	21802801	050	1	RESURFACE HARDWOOD BASKETBALL COURT P0013384				01/2018		20,00	10/2017	9,500.00	475.00	475.00	475.00
TOTAL	ROOM:											9,500.00	475.00	475.00	475.00
2874	13503	600	1	DOOR GYM BASKETBALL P0013307				01/2018		20,00	10/2017	5,400.00	270.00	270.00	270.00
2875	13504	600	1	DOOR GYM BASKETBALL P0013307				01/2018		20,00	10/2017	5,400.00	270.00	270.00	270.00
TOTAL	ROOM:	GYM		GYMANSIUM								10,800.00	540.00	540.00	540.00
2873	21802873	050	1	A/C ROOF-TOP 25 TON P0013282	TRANE			01/2018		20,00	10/2017	15,915.00	795.75	795.75	795.75
TOTAL	ROOM:	T/O		THROUGHOUT								15,915.00	795.75	795.75	795.75
TOTAL	BLDG:	001		BETHEL GIBSON COMMUNITY CENTER								36,215.00	1,810.75	1,810.75	1,810.75

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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
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
2813	21802813	800	1	VAN TRANSIT 15 PASSENGER 2017 P0013377			1FBZX2ZM2JK B08280	01/2018		8/00	10/2017	30,573.00	3,821.63	3,821.63	3,821.62
TOTAL	ROOM:											30,573.00	3,821.63	3,821.63	3,821.62
TOTAL	BLDG:	999		THROUGHOUT								30,573.00	3,821.63	3,821.63	3,821.62
TOTAL	PROP:	037		BETHEL GIBSON COMMUNITY CENTER								66,788.00	5,632.38	5,632.38	5,632.37
GRAND TOTAL:												1,469,310.00	156,141.46	156,141.46	156,141.38

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
2071	20100025	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR17H4505792		09/2007	09/2018	8/00	159,900.00	159,900.00	0.00
2041	20102041	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV7AX141814		01/2010	09/2018	8/00	28,000.00	28,000.00	0.00
2046	20102046	1	MOTOR VEHICLE	FORD	F150	1FTDX17W1VNC27334		01/2009	09/2018	8/00	5,000.00	5,000.00	0.00
TOTAL	ROOM:	T/O	THROUGHOUT								192,900.00	192,900.00	0.00
TOTAL	BLDG:	001	PUBLIC WORKS OFFICE BUILDING								192,900.00	192,900.00	0.00

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PROP: 004 PUBLIC WORKS
 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
138	20300138	1	SWEeper STREET 2026	ISUZU	210	JALB4B1KOV7002 272		01/1997	09/2018	8/00	43,900.00	43,900.00	0.00
TOTAL	ROOM:										43,900.00	43,900.00	0.00
TOTAL	BLDG:	T/O	THROUGHOUT								43,900.00	43,900.00	0.00
TOTAL	PROP:	004	PUBLIC WORKS								236,800.00	236,800.00	0.00

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
2384	13274	1	ELECTRIC PARKING VEHICLE	POLARIS	GEM E2 ELECTRIC	52CG2AGA3D0003228		01/2013	09/2018	8/00	13,100.00	9,825.00	1,637.50
TOTAL	ROOM: T/O		THROUGHOUT								13,100.00	9,825.00	1,637.50
TOTAL	BLDG: 001		CITY HALL/POLICE BUILDING								13,100.00	9,825.00	1,637.50
TOTAL	PROP: 012		CITY HALL								13,100.00	9,825.00	1,637.50

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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
1596	130877	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXWX137545		01/1998	09/2018	8/00	28,000.00	28,000.00	0.00
1601	131933	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W0XX152394		01/1999	09/2018	8/00	27,600.00	27,600.00	0.00
1581	205456	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W35X139247		01/2005	09/2018	8/00	27,500.00	27,500.00	0.00
1610	233361	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X143758		01/2006	09/2018	8/00	27,600.00	27,600.00	0.00
TOTAL	ROOM:										110,700.00	110,700.00	0.00
TOTAL	BLDG:	T/O	THROUGHOUT								110,700.00	110,700.00	0.00
TOTAL	PROP:	999	THROUGHOUT								110,700.00	110,700.00	0.00

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
2159	13196	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BLUE PIZZAREA			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2160	13197	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELI LANE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2161	13198	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PASTAZZI			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2162	13199	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	KERWIN MDTGAGE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2163	13200	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	EINSTEIN BAGELS			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2164	13201	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73RD ST WINN DIXIE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2165	13202	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LARRIS			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2166	13203	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	58TH CT WINN DIXIE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2167	13204	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MAZZELS			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2168	13205	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MIYACO			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2169	13206	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	OUTBACK			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2170	13207	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO WEST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2171	13208	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2172	13209	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK DRIVE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2173	13210	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2174	13211	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BOUGAINVILLEAS			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2175	13212	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 57TH1CT			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2176	13213	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 57TH CT			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2177	13214	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 73RD ST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2178	13215	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	REMAX			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2179	13216	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MOJITOS			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
2180	13217	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	FARM STORE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2181	13218	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST BANK DRIVE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2182	13219	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE EAST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2183	13220	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE WEST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2184	13221	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	4TH ST BANK LOT			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2185	13222	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE S			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2186	13223	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE N			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2187	13224	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SOLE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2188	13225	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SUNTRUST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2189	13226	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	CHASE			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2190	13227	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	NIKITA			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2191	13228	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 72ND ST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2192	13229	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PANERA			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2193	13230	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	QDOBA			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2194	13231	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DAN MARINOS			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2195	13232	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B WEST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
2196	13233	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B EAST			01/2011	09/2018	7/00	10,052.00	10,052.00	0.00
TOTAL	ROOM:	T/O	THROUGHOUT								381,976.00	381,976.00	0.00
TOTAL	BLDG:	T/O	THROUGHOUT								381,976.00	381,976.00	0.00
TOTAL	PROP:	T/O	THROUGHOUT								381,976.00	381,976.00	0.00

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
GRAND TOTAL:											742,576.00	739,301.00	1,637.50

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ACCT		BEGINNING BALANCE	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DEDUCTIONS	ADDITIONS	FINAL BALANCE
001	LAND	14,569,479.57	0.00	0.00	0.00	0.00	0.00	0.00	14,569,479.57
020	LAND IMPROVEMENTS	1,712,260.05	0.00	0.00	0.00	0.00	0.00	268,440.00	1,980,700.05
100	BUILDINGS	19,932,850.15	0.00	0.00	0.00	0.00	0.00	43,815.00	19,976,665.15
200	MACHINERY & EQUIPMENT	7,592,329.52	0.00	0.00	0.00	0.00	(742,576.00)	1,157,055.00	8,006,808.52
300	INFRASTRUCTURE	10,538,741.12	0.00	0.00	0.00	0.00	0.00	0.00	10,538,741.12
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	46,418.56	0.00	0.00	0.00	0.00	0.00	0.00	46,418.56
GRAND TOTAL:		54,840,336.14	0.00	0.00	0.00	0.00	(742,576.00)	1,469,310.00	55,567,070.14

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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	14,569,479.57	0.00
020	LAND IMPROVEMENTS	849,992.25	0.00	0.00	0.00	0.00	0.00	83,710.00	933,702.25	1,046,997.80	83,710.00
100	BUILDINGS	4,624,968.24	0.00	0.00	0.00	0.00	0.00	395,708.07	5,020,676.31	14,955,988.84	395,708.07
200	MACHINERY & EQUIPMENT	6,024,904.15	0.00	0.00	0.00	0.00	(739,301.00)	496,527.71	5,782,130.86	2,224,677.66	465,865.07
300	INFRASTRUCTURE	3,590,440.78	0.00	0.00	0.00	0.00	0.00	230,474.32	3,820,915.10	6,717,826.02	230,474.29
400	INTANGIBLE ASSETS	448,257.17	0.00	0.00	0.00	0.00	0.00	0.00	448,257.17	0.00	0.00
500	CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,418.56	0.00
GRAND TOTAL:		15,538,562.59	0.00	0.00	0.00	0.00	(739,301.00)	1,206,420.10	16,005,681.69	39,561,388.45	1,175,757.43

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PROP: 001 AUTO INSPECTION CENTER
 BLDG: 001 AUTO INSPECTION CENTER
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
240			20300240	050	1	AUTO INSPECTION STATION 500 SF W/ 320 SF CANOPY				01	01/1956	30/00	5,221.00
TOTAL		ROOM											5,221.00
TOTAL	ACCT:	100	BUILDINGS										5,221.00

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PROP: 001 AUTO INSPECTION CENTER
 BLDG: 001 AUTO INSPECTION CENTER
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2586	01	MTRPOOL	13418	600	1	AIR CONDITIONING RECYLING CART	ROBINWARE	34788NI		01	01/2016	20/00	3,595.00
TOTAL	ROOM	MTRPOOL	MOTORPOOL										3,595.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										3,595.00
TOTAL	BLDG:	001	AUTO INSPECTION CENTER										8,816.00
TOTAL	PROP:	001	AUTO INSPECTION CENTER										8,816.00

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PROP: 002 HEAD START BUILDING
 BLDG: 001 HEAD START BUILDING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
382			20300382	050	1	HEAD START BUILDING 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)			FOLIO # 0940250630030	01	01/1975	50/00	119,000.00
TOTAL ROOM													119,000.00
2541	01	T/O	13376	050	1	A/C HEAD START CENTER					01/2014	50/00	4,280.00
TOTAL ROOM T/O THROUGHOUT													4,280.00
TOTAL ACCT: 100 BUILDINGS													123,280.00

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PROP: 002 HEAD START BUILDING
 BLDG: 001 HEAD START BUILDING
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2272	01	T/O	13270	900	1	ELECTRICAL BOX	SQUARE D				01/2012	18/00	7,786.00
TOTAL	ROOM	T/O	THROUGHOUT										7,786.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										7,786.00
TOTAL	BLDG:	001	HEAD START BUILDING										131,066.00

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PROP: 002 HEAD START BUILDING
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
176			20300176	020	1	PAVING ASPHALT 5000 SF				01	01/1975	20/00	4,200.00
TOTAL	ROOM												4,200.00
TOTAL	ACCT:	020	LAND IMPROVEMENTS										4,200.00
TOTAL	BLDG:	999	YARD AND OUTSIDE										4,200.00
TOTAL	PROP:	002	HEAD START BUILDING										135,266.00

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PROP: 003 MURRAY PARK
 BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2347			20122347	050	1	COMMUNITY CENTER CARPETING					01/2012	50/00	15,527.00
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	01/2003	50/00	2,499,100.00
TOTAL ROOM													2,514,627.00
TOTAL ACCT: 100 BUILDINGS													2,514,627.00

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PROP: 003 MURRAY PARK
BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1756			10817	100	1	STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS		01/2004	10/00	4,995.00
						P&R MULTIPURPOSE CENTER							
1740			10845	273	1	SCORE BOARD DAKTRONICS	SCOREBOARD ENTERPRISES				01/2004	5/00	2,920.00
						P&R MULTIPURPOSE CENTER							
1693			10738	600	1	SAFE	HARWOODS MIAMI SAFE CO		AMSEC BWB4020		01/2004	20/00	1,174.00
						P&R MULTIPURPOSE CENTER							
2319			20122319	800	1	VEHICLE PO NUMBER 11896	FORD	ECONOLINE E350	1FBSS3BL4CDB30778		08/2012	8/00	23,473.00
TOTAL	ROOM												32,562.00
2652		T/O	21602652	150	1	NEW SECURITY CAMERA SYSTEM				01	01/2016	10/00	43,909.13
TOTAL	ROOM	T/O	THROUGHOUT										43,909.13
2265	01	KTCH	13268	400	1	ICE MACHINE	MANITOWAC	S570	000322370		01/2012	15/00	2,900.00
TOTAL	ROOM	KTCH	KITCHEN										2,900.00
494	01	MPRS	13173	400	1	ICE MACHINE PD ADMIN	MANITOWOC			01	01/2000	15/00	3,500.00
785	01	MPRS	10471	600	1	TABLE FOLDING LARGE				01	01/2002	20/00	800.00
TOTAL	ROOM	MPRS	MULTIPURPOSE ROOM										4,300.00
2288	01	T/O	13271	300	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2			01/2012	15/00	2,395.00
TOTAL	ROOM	T/O	THROUGHOUT										2,395.00
781	02	206	10469	600	1	MODULAR WORKSTATION				01	01/2002	20/00	3,000.00
TOTAL	ROOM	206											3,000.00
1216	02	COMP	10818	270	1	DATA SWITCH 24 SWITCH PORT	3COM	SUPER STACK 2	7N4V3932D98		01/2002	5/00	500.00
1929	02	COMP	13170	270	1	NETWORK SWITCH 48 PORT	DLINK			01	01/2008	5/00	2,500.00
1931	02	COMP	13172	270	1	POWER UPS	APC	1500		01	01/2008	5/00	2,000.00
2435	02	COMP	13307	270	1	SERVER COMPUTER	BARRACUDA	WEB FILTER 210			01/2013	5/00	2,455.00

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PROP: 003 MURRAY PARK
BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2416	02	COMP	13288	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D84NCX1		01/2013	5/00	1,117.45
2417	02	COMP	13289	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D81NCX1		01/2013	5/00	1,117.45
2418	02	COMP	13290	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D83QCX1		01/2013	5/00	1,117.45
2419	02	COMP	13291	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D81RCX1		01/2013	5/00	1,117.45
2420	02	COMP	13292	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D80RCX1		01/2013	5/00	1,117.45
2421	02	COMP	13293	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D81QCX1		01/2013	5/00	1,117.45
2422	02	COMP	13294	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D72NCX1		01/2013	5/00	1,117.45
2423	02	COMP	13295	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D80NCX1		01/2013	5/00	1,117.45
2424	02	COMP	13296	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D82NCX1		01/2013	5/00	1,117.45
2425	02	COMP	13297	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D82PCX1		01/2013	5/00	1,117.45
2426	02	COMP	13298	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D7ZMCX1		01/2013	5/00	1,117.45
2427	02	COMP	13299	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D82QCX1		01/2013	5/00	1,117.45
2428	02	COMP	13300	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D82RCX1		01/2013	5/00	1,117.45
2429	02	COMP	13301	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D7ZPCX1		01/2013	5/00	1,117.45
2430	02	COMP	13302	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D83PCX1		01/2013	5/00	1,117.45
2431	02	COMP	13303	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D83RCX1		01/2013	5/00	1,117.45
2432	02	COMP	13304	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D80QCX1		01/2013	5/00	1,117.45
2433	02	COMP	13305	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D7ZQCX1		01/2013	5/00	1,117.45
2434	02	COMP	13306	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D83NCX1		01/2013	5/00	1,117.45
797	02	COMP	10482	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
796	02	COMP	10483	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
798	02	COMP	10484	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
799	02	COMP	10485	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
800	02	COMP	10486	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
801	02	COMP	10487	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
802	02	COMP	10488	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
803	02	COMP	10489	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
1707	02	COMP	10826	600	1	RACK CONSOLE W/RAPEL REELS 15FP,1V P&R MULTIPURPOSE CENTER	DELL				01/2004	20/00	1,349.10
TOTAL	ROOM	COMP	COMPUTER ROOM										42,035.65
787	02	FITN	10473	100	1	LEG EXTENSION BENCH				01	01/2003	10/00	2,800.00

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PROP: 003 MURRAY PARK
BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
788	02	FITN	10474	100	1	TREADMILL	TROTTER	545		01	01/2003	10/00	2,800.00
1340	02	FITN	10787	100	1	ABDOMINAL	MAGNUM		85673 FITNESS SYSTEMS		01/2004	10/00	2,699.00
1339	02	FITN	10788	100	1	LOWER BACK	MAGNUM		FITNESS SYSTEMS 85580		01/2004	10/00	3,099.00
1341	02	FITN	10793	100	1	CHEST PRESS W/WEIGHTS	MAGNUM		FITNESS SYSTEMS 85722		01/2004	10/00	3,249.00
1170	02	FITN	10795	100	1	EXERCISE LEGS AND ARMS	MAGNUM		FITNESS SYSTEMS 85711		01/2004	10/00	715.00
1641	02	FITN	10798	100	1	ADJ DUMBELL MACHINE	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 83858		01/2004	10/00	595.00
						P&R MULTIPURPOSE CENTER							
1642	02	FITN	10799	100	1	ADJ DUMBELL MACHINE	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 84912		01/2004	10/00	595.00
						P&R MULTIPURPOSE CENTER							
1166	02	FITN	10803	100	1	LEG SQUAT MACHINE	MAGNUM		FITNESS SYSTEMS 85747		01/2004	10/00	1,595.00
1165	02	FITN	10804	100	1	CHEST PRESS W/WEIGHTS	MAGNUM		FITNESS SYSTEMS 85582		01/2004	10/00	685.00
1163	02	FITN	10805	100	1	CHEST PRESS W/WEIGHTS	MAGNUM		FITNESS SYSTEMS 85586		01/2004	10/00	685.00
1164	02	FITN	10806	100	1	SHOULDER PRESS	MAGNUM		FITNESS SYSTEMS 85583		01/2004	10/00	735.00
1755	02	FITN	10816	100	1	STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEM E9101209		01/2004	10/00	4,995.00
						P&R MULTIPURPOSE CENTER							
1729	02	FITN	10819	100	1	TWO TIER MULTI STATION FOR CABLE EXERCISES	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 85796		01/2004	10/00	1,700.00
						P&R MULTIPURPOSE CENTER							
1720	02	FITN	10820	100	1	LOW ROW STATION EQUIPMENT	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 85783		01/2004	10/00	1,500.00
						P&R MULTIPURPOSE CENTER							
1350	02	FITN	13158	100	1	ELLIPTICAL	MAGNUM				01/2003	10/00	2,500.00
1344	02	FITN	13164	100	1	BICEP	MAGNUM		FITNESS SYSTEMS 85818		01/2004	10/00	2,499.00
1346	02	FITN	13165	100	1	LEG CURL	MAGNUM		FITNESS SYSTEM 85107		01/2004	10/00	2,799.00
1352	02	FITN	10662	250	1	ID CARD SCANNER	FARGO	DTC515	A4490301		01/2005	10/00	2,010.25
786	02	FITN	10472	600	1	MODULAR WORKSTATION				01	01/2003	20/00	3,000.00
TOTAL	ROOM	FITN	FITNESS CENTER										41,255.25
2436	02	ROFF	13308	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D84PCX1		01/2013	5/00	1,117.45
2437	02	ROFF	13309	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010			01/2013	5/00	1,117.45
2438	02	ROFF	13310	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D81PCX1		01/2013	5/00	1,117.45
790	02	ROFF	10477	600	1	MODULAR WORKSTATION				01	01/2003	20/00	3,000.00
791	02	ROFF	10479	600	1	TABLE CONFERENCE METAL				01	01/2003	20/00	1,200.00

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PROP: 003 MURRAY PARK
 BLDG: 001 MULTI-PURPOSE COMMUNITY CENTER
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ROOM	ROFF	RECREATION OFFICE										7,552.35
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										179,909.38
TOTAL	BLDG:	001	MULTI-PURPOSE COMMUNITY CENTER										2,694,536.38

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PROP: 003 MURRAY PARK
 BLDG: 002 HOPE BUTLER ACTIVITY CENTER
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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	01/2001	50/00	157,000.00
TOTAL		ROOM											157,000.00
TOTAL		ACCT:	100	BUILDINGS									157,000.00
TOTAL		BLDG:	002	HOPE BUTLER ACTIVITY CENTER									157,000.00

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PROP: 003 MURRAY PARK
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2563			13353	020	1	PLAYGROUND 2					01/2015	20/00	50,435.40
1997			20101997	020	1	COURT BASKETBALL 1 COURT(S)				01	01/2002	20/00	22,700.00
1998			20101998	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES				01	01/2002	20/00	14,720.00
1999			20101999	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES				01	01/2002	20/00	14,720.00
2000			20102000	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES				01	01/2002	20/00	16,880.00
2001			20102001	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES				01	01/2002	20/00	16,880.00
2002			20102002	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 16 FIXTURES				01	01/2002	20/00	21,210.00
2003			20102003	020	1	BACKSTOP BASEBALL FULL-SIZED				01	01/2002	20/00	4,880.00
2004			20102004	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
2005			20102005	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
2006			20102006	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
2007			20102007	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
177			20300177	020	1	FENCE CHAIN LINK 6' 4675 LF				01	01/2002	20/00	52,000.00
178			20300178	020	1	PAVING CONCRETE 6870 SF				01	01/2002	20/00	22,100.00
179			20300179	020	1	PAVING ASPHALT 27000 SF				01	01/2002	20/00	66,300.00
181			20300181	020	1	MODULAR PLAY SYSTEM				01	01/2002	20/00	79,200.00
182			20300182	020	1	COURT BASKETBALL W/ BACKBOARDS				01	01/2002	20/00	24,800.00
183			20300183	020	1	DUGOUT CONCRETE BLOCK 150 SF				01	01/2002	20/00	3,600.00
184			20300184	020	1	DUGOUT CONCRETE BLOCK 150 SF				01	01/2002	20/00	3,600.00
2648			21602648	020	1	FIELD TURF RENOVATION				01	01/2016	20/00	30,800.00
TOTAL ROOM													449,425.40

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PROP: 003 MURRAY PARK
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ACCT:	020	LAND IMPROVEMENTS										449,425.40
TOTAL	BLDG:	999	THROUGHOUT										449,425.40
TOTAL	PROP:	003	MURRAY PARK										3,300,961.78

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PROP: 004 PUBLIC WORKS
 BLDG: 001 PUBLIC WORKS OFFICE BUILDING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
367			20300367	050	1	PUBLIC WORKS OFFICE BLDG 4795 SW 75TH AVENUE, FIRE RESISTIVE, BUILT 1968, 1 FLOOR(S), TOTAL SF = 1601 - WALL FINISH: CONCRETE BLOCK; CONCRETE, POURED-IN-PLACE, 7IN TO 10IN AND STUCCO ON MASONRY - HEATING: HEAT PUMP (HEATING AND COOLING)				01	01/1968	50/00	30,000.00
2641			21602641	050	1	10-TON A/C UNIT				01	01/2016	20/00	5,400.00
2800			21802800	050	1	ROOF BUILDING MAINTENANCE BAY P0013449					01/2018	25/00	12,050.00
TOTAL		ROOM											47,450.00
TOTAL		ACCT:	100	BUILDINGS									47,450.00

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City of South Miami
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PROP: 004 PUBLIC WORKS
BLDG: 001 PUBLIC WORKS OFFICE BUILDING
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1636			11705	272	1	MONITOR 20" FLAT DELL SILVER \$270.00 MIS 1340/6430 & \$286.09 PW PW GIS OFFICE	DELL		MX-OHF7304663464H-2EPL		01/2006	5/00	556.09
1633			10560	300	1	SAW POLE 14 ECHO PPT260 EXTENDABLE" PW FIELD LANDSCAPING	ACE LAWNMOWER		6006787		01/2004	15/00	535.00
1634			10562	300	1	SAW POLE 14 ECHO PPT 260" PW FIELD LANDSCAPING	ACE LAWNMOWER		6006764		01/2004	15/00	535.00
1732			10854	300	1	AUTOMOTIVE SCANNER MOTOR POOL	MAC TOOLS		MAC MENTOR AUTO SCANNER		01/2003	15/00	1,999.00
2323			20122323	800	1	VEHICLE PO NUMBER 11891	AUTOCAR	ACX-TK	5VCACR8F5DH215134		10/2012	8/00	267,409.00
2332			20122332	800	1	VEHICLE PO NUMBER 11900	FREIGHTLINER	M2-TK	1FVACXBS1DHFE4262		10/2012	8/00	154,442.00
TOTAL ROOM													425,476.09
2527	01	FNCE	13362	470	1	TRAFFIC COUNTER	HUSTON RADAR				01/2014	10/00	3,200.00
TOTAL ROOM FNCE FINANCE													3,200.00
1855	01	T/O	13059	150	1	CAMERA SYSTEM	ADVENT			01	01/2008	10/00	0.00
1384	01	T/O	12044	180	1	RADIO DISPATCH	MOTO	RADIUS			01/2002	10/00	2,700.00
1383	01	T/O	12045	180	1	RADIO DISPATCH	MOTO	RADIUS GR1225			01/2002	10/00	2,700.00
2513	01	T/O	20142513	230	1	ACCESS CONTROL SYSTEM (SOFTWARE)					01/2014	5/00	16,500.00
1937	01	T/O	13088	270	1	POWER BATTERY PACK	APC	SMARTUPS 1000	3S0708X02893	01	01/2007	5/00	0.00
1861	01	T/O	13089	270	1	SERVER COMPUTER	DELL	PE2900	505Q4G1	01	01/2008	5/00	0.00
2137	01	T/O	13192	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 790	9G1BKQ1	01	01/2010	5/00	1,706.94
1858	01	T/O	13062	273	1	PRINTER LARGE FORMAT	HP DESIGNJET 500	C7770B	SG27I3201P5L	01	01/2005	5/00	0.00
747	01	T/O	10432	400	1	REFRIGERATOR DOMESTIC				01	01/1997	15/00	875.00
1856	01	T/O	12138	470	1	RADIO PORTABLE	MOTOROLA	6 PIECE CHARGER		01	01/2007	10/00	0.00
1857	01	T/O	13061	470	1	RADIO PORTABLE	MOTOROLA	6 PIECE CHARGER		01	01/2007	10/00	0.00
1862	01	T/O	13086	470	1	REPEATER	MOTO	CDR700		01	01/2005	10/00	0.00
1860	01	T/O	13064	600	1	CABINET SERVER	APC			01	01/2008	20/00	2,425.00
2058	01	T/O	13069	800	1	WATER TRUCK 4000 GALLON	INTERNATIONAL		3HTMMAALX9N046415		09/2009	8/00	94,000.00
2055	01	T/O	20100007	800	1	GARBAGE TRUCK	AUTOCAR	EXPEDITOR	5VCDC6JF59H209492		09/2009	8/00	159,900.00

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PROP: 004 PUBLIC WORKS
BLDG: 001 PUBLIC WORKS OFFICE BUILDING
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2056	01	T/O	20100008	800	1	GARBAGE TRUCK	INTERNATIONAL	4300	3HTMMAAR99N046166		09/2009	8/00	159,900.00
2057	01	T/O	20100009	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R39EA51381		09/2009	8/00	31,287.00
2061	01	T/O	20100014	800	1	TRASH TRUCK	INTERNATIONAL	4300 SBA 4X2	1HTMMAAR95H687533		09/2005	8/00	159,900.00
2062	01	T/O	20100015	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN05H680662		09/2005	8/00	135,000.00
2063	01	T/O	20100016	800	1	BUCKET TRUCK 2573	FORD	F450	1FDXF46P24EC56749		09/2004	8/00	83,900.00
2064	01	T/O	20100017	800	1	AUTOMATED GARBAGE	VOLVO	AUTOCAR	5VCEC6LF24H200002		09/2004	8/00	39,500.00
2065	01	T/O	20100018	800	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR46H172991		09/2006	8/00	159,900.00
2066	01	T/O	20100019	800	1	MOTOR VEHICLE	FORD	F250	1FTSW20P75EC28300		09/2006	8/00	31,287.00
2067	01	T/O	20100020	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMPU15585LA98547		09/2005	8/00	31,287.00
2068	01	T/O	20100021	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN87H358936		09/2006	8/00	135,000.00
2070	01	T/O	20100024	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR44U47PA19505		09/2007	8/00	18,488.00
2072	01	T/O	20100026	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R28EA08133		09/2008	8/00	31,287.00
2073	01	T/O	20100027	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R87ED44733		09/2008	8/00	31,287.00
2074	01	T/O	20100028	800	1	MOTOR VEHICLE	FORD	E450	1FCLE49L17DA47463		09/2007	8/00	33,414.00
2075	01	T/O	20100030	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR0U26PA78007		09/2006	8/00	18,488.00
2076	01	T/O	20100031	800	1	MOTOR VEHICLE	FORD	E450	1FDXE45P07DA26867		09/2007	8/00	34,565.00
2077	01	T/O	20100032	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L28DA29179		09/2008	8/00	34,565.00
2078	01	T/O	20100033	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L78DB16821		09/2008	8/00	34,565.00
2079	01	T/O	20100034	800	1	MOTOR VEHICLE	FORD	F150	1FFWW30P17EA4733		09/2007	8/00	27,705.00
2080	01	T/O	20100035	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L58DB16820		09/2008	8/00	34,565.00
2081	01	T/O	20100036	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMFU15598LA86696		09/2008	8/00	31,287.00
2023	01	T/O	20102023	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W07X140262		01/2007	8/00	27,500.00
2024	01	T/O	20102024	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W27X140263		01/2007	8/00	27,500.00
2025	01	T/O	20102025	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W37X140264		01/2007	8/00	27,500.00
2026	01	T/O	20102026	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X141644		01/2007	8/00	27,500.00
2027	01	T/O	20102027	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71VX9X121415		01/2009	8/00	28,000.00
2029	01	T/O	20102029	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V39X121417		01/2009	8/00	28,000.00
2031	01	T/O	20102031	800	1	MOTOR VEHICLE	FORD	EXPLORER VAN	1FBSS31L69DA19630		01/2009	8/00	35,500.00
2032	01	T/O	20102032	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV0AX141486		01/2010	8/00	28,000.00
2034	01	T/O	20102034	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX141488		01/2010	8/00	28,000.00
2036	01	T/O	20102036	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX141490		01/2010	8/00	28,000.00
2037	01	T/O	20102037	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX141491		01/2010	8/00	28,000.00

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 BLDG: 001 PUBLIC WORKS OFFICE BUILDING
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2038	01	T/O	20102038	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX141492		01/2010	8/00	28,000.00
2039	01	T/O	20102039	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8AX141493		01/2010	8/00	28,000.00
2040	01	T/O	20102040	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BVAX142813		01/2010	8/00	28,000.00
2048	01	T/O	20102048	800	1	MOTOR VEHICLE	FORD	F250	1FTNW21P24EA04216		01/2009	8/00	5,000.00
2049	01	T/O	20102049	800	1	MOTOR VEHICLE	CHRYSLER	300	2C3JA43R75H505771		01/2009	8/00	5,000.00
2504	01	T/O	20142504	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG109228		01/2014	8/00	36,553.67
2505	01	T/O	20142505	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG109231		01/2014	8/00	36,553.67
2506	01	T/O	20142506	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG109230		01/2014	8/00	36,553.67
2507	01	T/O	20142507	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG109227		01/2014	8/00	36,553.67
2508	01	T/O	20142508	800	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG109229		01/2014	8/00	36,553.67
2509	01	T/O	20142509	800	1	POLICE CRUISER (SUV)	FORD	UTILITY INTERCEPTOR	1FM5K8AR7EGC49837		01/2014	8/00	36,553.67
2510	01	T/O	20142510	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB32 E1567650		01/2014	8/00	21,311.70
2511	01	T/O	20142511	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB39 E1074332		01/2014	8/00	21,311.70
2512	01	T/O	20142512	800	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB30 E1074963		01/2014	8/00	21,311.70
2514	01	T/O	20142514	800	1	POLICE SEDAN	FORD				01/2014	8/00	25,813.00
2515	01	T/O	20142515	800	1	POLICE SEDAN	FORD				01/2014	8/00	25,813.00
2516	01	T/O	20142516	800	1	POLICE SEDAN	FORD				01/2014	8/00	25,813.00
2517	01	T/O	20142517	800	1	POLICE SEDAN	FORD				01/2014	8/00	25,813.00
2518	01	T/O	20142518	800	1	POLICE UTILITY	FORD	INTERCEPTOR AWD 4DR (K8A			01/2014	8/00	24,597.00
2551	01	T/O	21502551	800	1	SUV VEHICLE 15-07	FORD	SUV	1FM5K8ARXFGC51762		01/2015	8/00	29,592.00
2552	01	T/O	21502552	800	1	4 DOOR VEHICLE 15-08	FORD	4 DOOR	1FAHP2MT2FG154147		01/2015	8/00	30,792.00
2553	01	T/O	21502553	800	1	4 DOOR VEHICLE 15-09	FORD	4 DOOR	1FAH02MT4FG154148		01/2015	8/00	30,792.00
2554	01	T/O	21502554	800	1	SUV VEHICLE 15-10	FORD	SUV	1FM5K8AR6FGC51760		01/2015	8/00	29,592.00
2555	01	T/O	21502555	800	1	SUV VEHICLE 15-11	FORD	SUV	1FM5K8AR8FGC51761		01/2015	8/00	29,592.00
2556	01	T/O	21502556	800	1	4 DOOR VEHICLE 15-12	FORD	4 DOOR	1FAHP2MK1FG154146		01/2015	8/00	27,743.00
2557	01	T/O	21502557	800	1	4 DOOR VEHICLE 15-13	FORD	4 DOOR	1FAHP2MKXFG154145		01/2015	8/00	27,743.00
TOTAL	ROOM	T/O	THROUGHOUT										2,602,436.06

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PROP: 004 PUBLIC WORKS
 BLDG: 001 PUBLIC WORKS OFFICE BUILDING
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										3,031,112.15
TOTAL	BLDG:	001	PUBLIC WORKS OFFICE BUILDING										3,078,562.15

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PROP: 004 PUBLIC WORKS
 BLDG: 002 SOLID WASTE BLDG
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
368			20300368	050	1	SOLID WASTE BLDG 4795 SW 75TH AVENUE, FRAME, BUILT 1968, 1 FLOOR(S), TOTAL SF = 2100 - WALL FINISH: SIDING, METAL OR OTHER ON FRAME - HEATING: NONE - COOLING: NONE				01	01/1968	50/00	15,600.00
TOTAL ROOM													<u>15,600.00</u>
TOTAL ACCT: 100 BUILDINGS													<u>15,600.00</u>
TOTAL BLDG: 002 SOLID WASTE BLDG													<u>15,600.00</u>

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PROP: 004 PUBLIC WORKS
 BLDG: 003 STORAGE/MOTOR POOL
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
369			20300369	050	1	STORAGE MOTOR POOL OFFICE 4795 SW 75TH AVENUE, JOISTED MASONRY, BUILT 1968, 1 FLOOR(S), TOTAL SF = 576 - WALL FINISH: CONCRETE BLOCK - HEATING: NONE - COOLING: NONE				01	01/1968	50/00	8,400.00
TOTAL ROOM													8,400.00
TOTAL ACCT: 100 BUILDINGS													8,400.00

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PROP: 004 PUBLIC WORKS
BLDG: 003 STORAGE/MOTOR POOL
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1767			10622	300	1	TRACTOR 4 WHEEL DRIVE PARK FIELD	LANDIG TRACTOR CO		TC33DA		01/2004	15/00	15,474.27
1648			11692	300	1	WRENCH IMPACT FOR TIRES MOTOR POOL	MYERS TIRE SUPPLY DISTRIB		0		01/2006	15/00	605.32
1630			13091	300	1	BATTERY CHARGER PW MOTOR POOL	MAC TOOLS		2131		01/2006	15/00	503.00
TOTAL ROOM													16,582.59
2705	01	GRAG	13440	300	1	POST HOLE-CONCRETE DRILL P0013086	HILTI	DD160	026405		01/2017	15/00	1,999.00
TOTAL ROOM GRAG GARAGE													1,999.00
1944	01	T/O	13081	300	1	GENERATOR 80KW	ARMSTRONG POWER			01	01/2007	15/00	61,655.00
1460	01	T/O	13082	300	1	WASHER HIGH PRESSURE	HONDA	GX360			01/2002	15/00	1,600.00
1882	01	T/O	13109	300	1	CORE DRILLING MACHINE 12532	MILWAUKEE	DYMODRILL	7398606400033	01	01/2005	15/00	1,060.00
1884	01	T/O	13111	300	1	WASHER PRESSURE	GRACO	LINE LAZER 6		01	01/2008	15/00	3,320.00
1885	01	T/O	13112	300	1	WASHER PRESSURE HEATED	AALADIN	41-540B	105453	01	01/2008	15/00	3,320.00
1446	01	T/O	11952	750	1	MOWER LAWN	KEE	10847			01/2003	15/00	680.00
1457	01	T/O	12070	750	1	MOWER LAWN	BRIGGS STRANTON	QUANTUM			01/2002	15/00	670.00
1462	01	T/O	12076	750	1	MOWER LAWN	BRIGGS STRANTON	DIAMOND IC			01/2002	15/00	670.00
1946	01	T/O	13079	750	1	MOWER RIDING	GRAVELY	PM260Z	3022713211	01	01/2005	15/00	4,449.00
1945	01	T/O	13080	750	1	EDGER	HUSQVARNA	968999239	063089693	01	01/2008	15/00	600.00
1878	01	T/O	13105	750	1	TRACTOR	NEW HOLLAND	14LA	YL464869	01	01/2005	15/00	15,600.00
1881	01	T/O	13108	750	1	MOWER RIDING	PROMASTER	300		01	01/2002	15/00	4,449.00
1883	01	T/O	13110	750	1	EDGER	EDCO	RENTAL TOUGH		01	01/2008	15/00	600.00
2151	01	T/O	13114	750	1	TRACTOR	FORD	555D		01	01/1975	15/00	10,052.00
2152	01	T/O	13115	750	1	TRACTOR W BACKHOE	CATERPILLAR	416D	CAT0416DABFP14253	01	01/2010	15/00	38,000.00
TOTAL ROOM T/O THROUGHOUT													146,725.00
TOTAL ACCT: 200			MACHINERY & EQUIPMENT										165,306.59
TOTAL BLDG: 003			STORAGE/MOTOR POOL										173,706.59

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PROP: 004 PUBLIC WORKS
 BLDG: 003 STORAGE/MOTOR POOL
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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PROP: 004 PUBLIC WORKS
 BLDG: 004 MAINTENANCE SHOP
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
370			20300370	050	1	MAINTENANCE SHOP 4795 SW 75TH AVENUE, JOISTED MASONRY, BUILT 1968, 1 FLOOR(S), TOTAL SF = 1612 - WALL FINISH: CONCRETE BLOCK - HEATING: NONE - COOLING: NONE				01	01/1968	50/00	9,600.00
TOTAL ROOM													<u>9,600.00</u>
TOTAL ACCT: 100 BUILDINGS													<u>9,600.00</u>

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PROP: 004 PUBLIC WORKS
 BLDG: 004 MAINTENANCE SHOP
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1759			10629	300	1	MOWER GRAVELY RIDING 27HP #GRQ992047 PARK FIELD	HOMESTEAD MOWER CENTER		SN-001571		01/2004	15/00	6,400.00
1690			10651	600	1	DECORATIONS HOLIDAY 50' STREETLINE WREATH PUBLIC WORKS WAREHOUSE	DISPLAY SALES				01/2005	20/00	1,049.00
1691			10652	600	1	DECORATION HOLIDAYS 50' STREETLINE WREATH PUBLIC WORKS WAREHOUSE	DISPLAY SALES				01/2005	20/00	1,049.00
TOTAL ROOM													8,498.00
1442	01	T/O	11950	300	1	PRESS DRILL					01/2003	15/00	990.00
1451	01	T/O	12067	300	1	GRINDER PEDESTAL	WESTWARD	4TM71			01/2002	15/00	795.00
1455	01	T/O	13077	300	1	SCRUBBER FLOOR	IMAGE	ERGO EX			01/2002	15/00	3,000.00
1871	01	T/O	13098	300	1	LIFT ROTARY	ROTARY	BLIZ	104206	01	01/2005	15/00	5,776.00
1453	01	T/O	12064	750	1	MOWER LAWN	BRIGGS STRANTON	INTEK IC			01/2002	15/00	490.00
1942	01	T/O	13083	800	1	SCOOTER	GO-4	108	2W9MPH5514P044079	01	01/2001	8/00	10,000.00
1868	01	T/O	13095	800	1	MOTOR VEHICLE	FORD	F250	1FDSF20R08ED44732	01	01/2008	8/00	35,000.00
TOTAL ROOM T/O THROUGHOUT													56,051.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													64,549.00
TOTAL BLDG: 004 MAINTENANCE SHOP													74,149.00

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

PROP: 004 PUBLIC WORKS
 BLDG: 005 CITY GARAGE
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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	01/1975	50/00	118,000.00
TOTAL ROOM													118,000.00
TOTAL ACCT: 100 BUILDINGS													118,000.00

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

PROP: 004 PUBLIC WORKS
BLDG: 005 CITY GARAGE
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1747			10855	300	1	TIRE CHANGING MACHINE MOTOR POOL	BAEZ EQUIP CO. / COATS		COATS		01/2003	15/00	3,625.00
TOTAL ROOM													3,625.00
837	01	T/O	10409	300	1	ANALYZER/SCANNER VEHICLE	MAC MENTOR			01	01/2000	15/00	3,500.00
844	01	T/O	10415	300	1	TIRE CHANGER	COATS	40-40 SA		01	01/1998	15/00	1,300.00
1435	01	T/O	11942	300	1	TOOL BOX	CRAFTSMAN				01/2003	15/00	5,000.00
1406	01	T/O	12055	300	1	BALANCER WHEEL COMPUTERIZED	COATS	1055			01/2002	15/00	5,500.00
1407	01	T/O	12056	300	1	CHANGER TIRE TIRE MOUNT	COATS	4040SA			01/2002	15/00	1,200.00
1409	01	T/O	12058	300	1	SAW TABLE	ROYAL	C356 TYPE3			01/2000	15/00	2,500.00
1411	01	T/O	12060	300	1	TOOL BOX	CRAFTSMAN				01/2002	15/00	5,000.00
1412	01	T/O	12062	300	1	TOOL BOX	CRAFTSMAN				01/2002	15/00	5,000.00
846	01	T/O	13084	300	1	BALANCER TIRE CALIBRATION	COATS	1055		01	01/1998	15/00	3,700.00
1940	01	T/O	13085	300	1	MACHINE ROTO-DRUMS	PERFORMANCE EQUIPMENT	15/7.5 AMPS	7970135	01	01/2005	15/00	5,755.00
1863	01	T/O	13090	300	1	LIFT AUTOMOTIVE	BEAR	QUAD RACK 12000		01	01/2005	15/00	5,776.00
845	01	T/O	13097	300	1	TIRE CHANGER	COATS	5065EX		01	01/1998	15/00	4,000.00
1872	01	T/O	13099	300	1	COMPRESSOR AIR	QUICY	QT10	QB1002160099	01	01/2008	15/00	3,000.00
840	01	T/O	13100	300	1	JACK FLOOR	FLEETLINE			01	01/2000	15/00	750.00
841	01	T/O	13101	300	1	SYSTEM FUEL INJECTION CLEANING	MATCOTOOLS			01	01/1998	15/00	2,500.00
1875	01	T/O	13102	300	1	WASHER PARTS 12059	SYSTEMONE	SYSTEM KLEEN 250	25022180	01	01/2008	15/00	4,850.00
2271	01	T/O	13269	300	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2			01/2012	15/00	2,395.00
842	01	T/O	20400002	300	1	GUN AIR IMPACT				01	01/1998	15/00	590.00
843	01	T/O	20400003	300	1	DRILL PRESS				01	01/1965	15/00	390.00
1876	01	T/O	13103	470	1	TRALER RADAR DETECTOR	SMART			01	01/2005	10/00	9,000.00
1877	01	T/O	13104	470	1	TRALER RADAR DETECTOR	SMART			01	01/2005	10/00	9,000.00
1413	01	T/O	12061	600	1	CABINET FLAMMABLE STRG-LARGE	EAGLE	PI 32			01/2002	20/00	740.00
1461	01	T/O	12074	600	1	DESK DOUBLE PEDESTAL WOOD					01/2002	20/00	740.00
TOTAL ROOM T/O THROUGHOUT													82,186.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													85,811.00

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

PROP: 004 PUBLIC WORKS
 BLDG: 005 CITY GARAGE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	BLDG:	005	CITY GARAGE										203,811.00

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

PROP: 004 PUBLIC WORKS
 BLDG: 006 POLICE STORAGE BLDG
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
372			20300372	050	1	PUBLIC WORKS OFFICE BUILDING 4795 SW 75TH AVENUE, FIRE RESISTIVE, BUILT 1968, 1 FLOOR(S), TOTAL SF = 478 - WALL FINISH: CONCRETE BLOCK - HEATING: NONE - COOLING: NONE				01	01/1968	50/00	3,000.00
TOTAL ROOM													<u>3,000.00</u>
TOTAL ACCT: 100 BUILDINGS													<u>3,000.00</u>
TOTAL BLDG: 006 POLICE STORAGE BLDG													<u>3,000.00</u>

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

PROP: 004 PUBLIC WORKS
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
185			20300185	020	1	CANOPY CAR WASH STEEL FRAME 800 SF				01	01/1975	20/00	5,000.00
186			20300186	020	7	LIGHT POLE CONC 25' W/1FIX				01	01/1993	20/00	13,900.00
187			20300187	020	1	FENCE CHAIN LINK 6' 454 LF				01	01/1993	20/00	3,800.00
188			20300188	020	1	PAVING ASPHALT 71800 SF				01	01/1993	20/00	130,900.00
2815			21802815	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2816			21802816	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2817			21802817	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2818			21802818	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2819			21802819	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2820			21802820	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2821			21802821	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2822			21802822	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2823			21802823	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2824			21802824	020	1	BIN RECYCLE CONCRETE P0013408					01/2018	20/00	1,846.00
2825			21802825	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2826			21802826	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2827			21802827	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2828			21802828	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2829			21802829	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00

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 City of South Miami
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PROP: 004 PUBLIC WORKS
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2830			21802830	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2831			21802831	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2832			21802832	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2833			21802833	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
2834			21802834	020	1	BIN TRASH CONCRETE P0013408					01/2018	20/00	1,655.00
TOTAL ROOM													188,610.00
TOTAL ACCT: 020 LAND IMPROVEMENTS													188,610.00

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

PROP: 004 PUBLIC WORKS
BLDG: 999 THROUGHOUT
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2706			21702706	180	1	REPEATER 50W 403-470MHZ P0012974		SLR570			01/2017	10/00	2,500.00
2835			13505	300	1	GENERATOR STAND BY 60KW P0013361	TRANE		940		01/2018	15/00	46,840.00
2698			13439	400	1	ICE MACHINE P0013243	MANITOWOC	ID0502A-161	1120330128		01/2017	15/00	4,600.00
2649			21602649	750	1	GATOR	GATOR	OFF- ROAD UTILITY VEHICLE	1M0625GSHGM110178	01	01/2016	15/00	10,350.00
1893			13120	800	1	MOTOR VEHICLE	INTERNATIONAL	MAXXFORD DT	1HTMMAAN4AH177808	01	01/2009	8/00	159,900.00
1895			13122	800	1	SWEeper STREET	GMC	4500	J8DC4W16697001079	01	01/2009	8/00	72,000.00
2665			21602665	800	1	TRASH TRUCK	FREIGHTLINER	M2	1FVACXDT0HHJC3416	01	01/2016	8/00	92,337.00
2666			21602666	800	1	TRUCK PICK-UP	FORD	F-150 SUPER CREW	1FTEW1CF3GKF56781	01	01/2016	8/00	32,530.00
2810			21802810	800	1	CRANE TRASH 2019 P0013377	FREIGHTLINER		1FVACXFE3KHKK4198		01/2018	8/00	176,350.00
2811			21802811	800	1	TRUCK TRASH 2019 P0013377	FREIGHTLINER		1FVACXFE1KHKK4197		01/2018	8/00	105,740.00
2812			21802812	800	1	TRUCK GARAGE SIDeloader 2018 P0013377			5VCARAF2JC226417		01/2018	8/00	292,862.00
TOTAL		ROOM											996,009.00
TOTAL		ACCT:	200	MACHINERY & EQUIPMENT									996,009.00
TOTAL		BLDG:	999	THROUGHOUT									1,184,619.00

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

PROP: 004 PUBLIC WORKS
BLDG: T/O THROUGHOUT
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
95			20300095	750	1	TRAILER CARGO 2472	KENDALL		KT7X1200190482679	01	01/2000	15/00	13,400.00
96			20300096	750	1	TRAILER CARGO 2473	KENDALL		KT7X1200190482680	01	01/2000	15/00	13,400.00
142			20300142	800	1	TRUCK DUMP 2150	INTERNATIONAL	4700 DT 466	1HTSCAAM3SH659673	01	01/1994	8/00	37,900.00
147			20300147	800	1	TRUCK PICKUP 2260	FORD	F-250	1FTNX20F81EB93262	01	01/2001	8/00	28,500.00
148			20300148	800	1	TRUCK PICKUP 2154	FORD	F-250	1FTNF20F21EA61259	01	01/2001	8/00	28,695.00
150			20300150	800	1	TRUCK PICKUP 2474	FORD	F-250	1FTNX20F81EB93263	01	01/2001	8/00	26,245.00
156			20300156	800	1	TRUCK PICKUP 2058	FORD	F-250	1FTNF20FSXED11506	01	01/1999	8/00	26,379.00
173			20300173	850	1	BACKHOE 2025	FORD	555D	A426329	01	01/1994	10/00	45,000.00
TOTAL ROOM													219,519.00
1886	01	T/O	13113	300	1	WELDER ARC	MILLER	TRAILBLAZER 250G		01	01/2005	15/00	800.00
1955	01	T/O	13070	750	1	MOWER RIDING	GRAVELY	252Z	000738	01	01/2010	15/00	4,449.00
1954	01	T/O	13071	750	1	MOWER RIDING	GRAVELY	260Z	002159	01	01/2010	15/00	4,449.00
1953	01	T/O	13072	750	1	MOWER RIDING 12347	GRAVELY	252Z	000822	01	01/2010	15/00	4,449.00
1957	01	T/O	13068	800	1	MOTOR TRUCK	FORD	F350	11FTNW20F81EC98077	01	01/2006	8/00	0.00
1952	01	T/O	13073	800	1	TRAILER	FETHERLITE	8X12		01	01/2010	8/00	13,400.00
1951	01	T/O	13074	800	1	TRAILER	FETHERLITE	8X12		01	01/2010	8/00	13,400.00
1898	01	T/O	13125	800	1	MOTOR VEHICLE DUMP TRUCK	INTERNATIONAL	4300 DT466	1HTMMAAR07H357296	01	01/2009	8/00	159,900.00
TOTAL ROOM T/O THROUGHOUT													200,847.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													420,366.00
TOTAL BLDG: T/O THROUGHOUT													420,366.00
TOTAL PROP: 004 PUBLIC WORKS													5,153,813.74

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

PROP: 005 DANTE FASCELL PARK
 BLDG: 001 DANTE FASCELL TENNIS FACILITY
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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	01/2000	50/00	75,500.00
2799			21802799	050	1	ROOF FOR TENNIS OFFICE P0013274					01/2018	25/00	6,350.00
TOTAL ROOM													81,850.00
2542	01	T/O	21502542	050	1	BATHROOM RENOVATION					07/2015	50/00	108,548.50
TOTAL ROOM T/O THROUGHOUT													108,548.50
TOTAL ACCT: 100 BUILDINGS													190,398.50

(REVISED REPORT)
 City of South Miami
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PROP: 005 DANTE FASCELL PARK
 BLDG: 001 DANTE FASCELL TENNIS FACILITY
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2836	01	OFFC	13501	270	1	DVR/POE 8 PORT VIDEO APPLIANCE P0013436			VMA-AS2-8P4-NA		01/2018	5/00	2,555.30
TOTAL	ROOM	OFFC	OFFICE										2,555.30
1415	01	T/O	11948	300	1	SCRUBBER FLOOR TENNIS COURT SCRUBBER					01/2002	15/00	3,000.00
2598	01	T/O	13389	511	1	DEFIBRILLATOR	CARDIAC SCIENCE	POWERHEART AED G3	6021801	01	01/2016	5/00	1,395.00
TOTAL	ROOM	T/O	THROUGHOUT										4,395.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										6,950.30
TOTAL	BLDG:	001	DANTE FASCELL TENNIS FACILITY										197,348.80

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

PROP: 005 DANTE FASCELL PARK
 BLDG: 002 COMMUNITY STORAGE / PICNIC PAVILION
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
374			20300374	050	1	COMMUNITY STORAGE/PAVILION 8600 RED ROAD, FIRE RESISTIVE, BUILT 2000, 1 FLOOR(S), TOTAL SF = 700 - WALL FINISH: STUCCO ON MASONRY AND NONE - HEATING: NONE - COOLING: NONE				01	01/2000	50/00	47,500.00
TOTAL ROOM													47,500.00
TOTAL ACCT: 100 BUILDINGS													47,500.00

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 City of South Miami
 South Miami, Florida

PROP: 005 DANTE FASCELL PARK
 BLDG: 002 COMMUNITY STORAGE / PICNIC PAVILION
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2688	01	GRAG	13452	750	1	CART GOLF PRE-OWNED 2012 P0013166	EZ GO				01/2017	15/00	2,800.00
TOTAL	ROOM	GRAG	GARAGE										2,800.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										2,800.00
TOTAL	BLDG:	002	COMMUNITY STORAGE / PICNIC PAVILION										50,300.00

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 City of South Miami
 South Miami , Florida

PROP: 005 DANTE FASCELL PARK
 BLDG: 003 PICNIC PAVILION #2
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1792			20061792	050	1	PICNIC PAVILION # 2 8600 RED ROAD, FIRE RESISTIVE, BUILT 2000, 1 FLOOR(S), TOTAL SF = 1160 - WALL FINISH: NONE - HEATING: NONE - COOLING: NONE					01/1980	50/00	21,986.00
TOTAL ROOM													21,986.00
TOTAL ACCT: 100 BUILDINGS													21,986.00

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 City of South Miami
 South Miami , Florida

PROP: 005 DANTE FASCELL PARK
 BLDG: 003 PICNIC PAVILION #2
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2618	002	T/0	13390	750	1	OFF ROAD UTILITY VEHICLE	JOHN DEERE	GATOR		01	01/2016	15/00	10,350.00
TOTAL	ROOM	T/0	THROUGHOUT										10,350.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										10,350.00
TOTAL	BLDG:	003	PICNIC PAVILION #2										32,336.00

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City of South Miami
South Miami, Florida

PROP: 005 DANTE FASCELL PARK
BLDG: 999 THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2566			13360	020	1	PLAYGROUND (2-5)					01/2015	20/00	50,435.40
2588			13436	020	1	ANNOUNCEMENT BOARD	SIGNARAMA			01	01/2016	20/00	1,450.00
2695			13451	020	1	FENCE AROUND PARK P0013131/P0013126					01/2017	20/00	115,000.00
2837			13502	020	1	SHED 8X12 P0013389					01/2018	20/00	3,700.00
2565			13559	020	1	PLAYGROUND 4 (5-12)					01/2015	20/00	50,435.40
2008			20102008	020	1	SWING 4 SEATS				01	01/1993	20/00	1,270.00
2219			20112219	020	1	BASKETBALL HALF COURT AT DANTE FASCELL					01/2011	20/00	10,970.00
2220			20112220	020	1	BAY ARCH SWINGS					01/2011	20/00	2,457.00
2221			20112221	020	1	BAY ARCH SWINGS					01/2011	20/00	2,457.00
189			20300189	020	1	PAVING ASPHALT 21600 SF				01	01/1993	20/00	39,400.00
190			20300190	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	9,000.00
191			20300191	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	17,500.00
192			20300192	020	1	SWING 4 SEATS				01	01/1993	20/00	2,000.00
193			20300193	020	1	SLIDE				01	01/1993	20/00	1,500.00
194			20300194	020	1	CLIMBER BARS				01	01/1993	20/00	600.00
195			20300195	020	1	SEE-SAW 1 BOARD				01	01/1993	20/00	600.00
196			20300196	020	6	TENNIS COURT W/FENCE				01	01/2000	20/00	169,200.00
197			20300197	020	1	PAVILION WOOD FRAME 800 SF				01	01/1993	20/00	10,500.00
198			20300198	020	1	FENCE SPLIT RAIL DOUBLE 1500 LF				01	01/1993	20/00	7,900.00
2414			21300002	020	1	JOGGING TRACK	BEJAR CONSTRUCTION	1/4 MILE RUBBER JOGGING TRAIL			01/2013	20/00	84,450.00
2660			21602660	020	1	RESURFACING OF 1/2 BRACKETBALL COURT				01	01/2016	20/00	3,200.00
2662			21602662	020	1	RESURFACING OF THE CLAY TENNIS COURTS				01	01/2016	20/00	42,865.00
2670			21702670	020	1	BENCH AROUND THE TREE P0013181					01/2017	20/00	1,328.85
2797			21802797	020	1	IRRIGATION SYSTEM					01/2018	20/00	51,750.00
2798			21802798	020	1	FENCE TENNIS P0013399					01/2018	20/00	51,750.00

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PROP: 005 DANTE FASCELL PARK
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ROOM												731,718.65
TOTAL	ACCT:	020	LAND IMPROVEMENTS										731,718.65

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 City of South Miami
 South Miami , Florida

PROP: 005 DANTE FASCELL PARK
 BLDG: 999 THROUGHOUT
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2621			13379	100	1	OUTDOOR ELLIPTICAL CROSS TRAINER	GREENFIELD	HP2009-5-03		01	01/2016	10/00	2,895.00
2619			13380	100	1	OUTDOOR 2 PERSON BACK & ARM COMBO	GREENFIELD	GR2005-1-42		01	01/2016	10/00	3,995.00
2622			13381	100	1	OUTDOOR LAT PULL DOWN & VERTICAL PRESS COMBO	GREENFIELD	GR2005-1-48C		01	01/2016	10/00	3,995.00
2624			13382	100	1	OUTDOOR WHEELCHAIR CHEST PRESS	GREENFIELD	GR2005-1-48A-W		01	01/2016	10/00	4,795.00
2623			13383	100	1	OUTDOOR STATIC COMBO (SIT-UP, PULL-UP, DIP STATION)	GREENFIELD	GR2005-1-71		01	01/2016	10/00	3,395.00
2620			13384	100	1	OUTDOOR 4 PERSON LEG PRESS	GREENFIELD	GR2005-1-104		01	01/2016	10/00	3,595.00
2591			13391	100	1	BACKBOARD AND RIM	FIRST TEAM			01	01/2016	10/00	1,040.00
2581			13385	600	1	8' CANOPY BENCH				01	01/2016	20/00	2,005.99
2582			13386	600	1	8' CANOPY BENCH				01	01/2016	20/00	2,005.99
2583			13387	600	1	8' CANOPY BENCH				01	01/2016	20/00	2,005.99
2584			13388	600	1	8' CANOPY BENCH				01	01/2016	20/00	2,005.99
TOTAL ROOM													31,733.96
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													31,733.96

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PROP: 005 DANTE FASCELL PARK
 BLDG: 999 THROUGHOUT
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2546			21502546	930	1	DRAINAGE IMPROVEMENT					01/2014	0/00	60,479.00
TOTAL	ROOM												60,479.00
TOTAL	ACCT:	300	INFRASTRUCTURE										60,479.00
TOTAL	BLDG:	999	THROUGHOUT										823,931.61
TOTAL	PROP:	005	DANTE FASCELL PARK										1,103,916.41

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PROP: 006 FUCHS PARK
 BLDG: 001 FUCHS PARK RESTROOM BLDG
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
375			20300375	050	1	FUCHS PARK RESTROOM BLDG 6420 SW 81ST STREET, FRAME, BUILT 2002, 1 FLOOR(S), TOTAL SF = 160 - WALL FINISH: SIDING, WOOD ON FRAME - HEATING: NONE - COOLING: NONE				01	01/2002	50/00	19,200.00
TOTAL		ROOM											19,200.00
TOTAL		ACCT:	100	BUILDINGS									19,200.00
TOTAL		BLDG:	001	FUCHS PARK RESTROOM BLDG									19,200.00

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PROP: 006 FUCHS PARK
 BLDG: 002 PICNIC PAVILION
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1790			20061790	050	1	PICNIC PAVILION 6420 SW 81ST STREET, JOISTED MASONRY, BUILT 2000, 1 FLOOR(S), TOTAL SF = 748 - WALL FINISH: STONE, SOLID 12IN THICK AND NONE - HEATING: NONE - COOLING: NONE					01/1980	50/00	17,198.00
TOTAL ROOM													<u>17,198.00</u>
TOTAL ACCT: 100 BUILDINGS													<u>17,198.00</u>
TOTAL BLDG: 002 PICNIC PAVILION													<u>17,198.00</u>

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PROP: 006 FUCHS PARK
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2564			13358	020	1	PLAYGROUND 3					01/2015	20/00	50,435.40
199			20300199	020	1	GAZEBO WOOD 840 SF				01	01/1993	20/00	15,400.00
200			20300200	020	1	PAVILION WOOD FRAME 600 SF				01	01/1993	20/00	7,900.00
201			20300201	020	1	MODULAR PLAY SYSTEM				01	01/2002	20/00	54,400.00
202			20300202	020	1	PAVING ASPHALT 19375 SF				01	01/1993	20/00	35,400.00
TOTAL		ROOM											163,535.40
TOTAL		ACCT:	020	LAND IMPROVEMENTS									163,535.40

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PROP: 006 FUCHS PARK
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2544			13374	750	1	LAKE BED AERATION SYSTEM					01/2014	15/00	3,992.00
TOTAL	ROOM												3,992.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										3,992.00
TOTAL	BLDG:	999	YARD AND OUTSIDE										167,527.40
TOTAL	PROP:	006	FUCHS PARK										203,925.40

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PROP: 007 PALMER PARK
 BLDG: 001 STORAGE ELECTRICAL BUILDING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2305			20122305	050	1	STORAGE ELECTRICAL 6100 SW 67TH AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 1470 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE					01/1977	50/00	17,000.00
376			20300376	050	1	STORAGE ELECTRICAL BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 1400				01	01/1977	50/00	23,000.00
2796			21802796	050	1	A/C ROOF-TOP 25 TON P0013282	TRANE				01/2018	20/00	15,915.00
TOTAL		ROOM											55,915.00
TOTAL		ACCT:	100	BUILDINGS								55,915.00	

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PROP: 007 PALMER PARK
 BLDG: 001 STORAGE ELECTRICAL BUILDING
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2839	01	STOR	13507	750	1	FIELD STRIPING MACHINE P0013279	GARCO		BA10632		01/2018	15/00	2,230.80
2838	01	STOR	13508	750	1	FIELD STRIPING MACHINE P0013279	GARCO				01/2018	15/00	2,230.80
TOTAL	ROOM	STOR	STORAGE										4,461.60
1969	01	T/O	13146	750	1	RIDING MOWER	TIGER CUB			01	01/2005	15/00	4,449.00
TOTAL	ROOM	T/O	THROUGHOUT										4,449.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										8,910.60
TOTAL	BLDG:	001	STORAGE ELECTRICAL BUILDING										64,825.60

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PROP: 007 PALMER PARK
 BLDG: 002 PALMER RESTROOM BLDG
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2306			20122306	050	1	PALMER RESTROOM BUILDING 6100 SW 67TH AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE					01/1977	50/00	28,500.00
377			20300377	050	1	PALMER RESTROOM BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625				01	01/1977	50/00	25,500.00
TOTAL	ROOM												54,000.00
TOTAL	ACCT:	100	BUILDINGS										54,000.00
TOTAL	BLDG:	002	PALMER RESTROOM BLDG										54,000.00

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PROP: 007 PALMER PARK
 BLDG: 003 PALMER CONCESSION BLDG
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2307			20122307	050	1	PALMER CONCESSION BUILDING 6100 SW 67TH AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE					01/1977	50/00	19,100.00
378			20300378	050	1	PALMER CONCESSION BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625				01	01/1977	50/00	18,000.00
2647			21602647	050	1	CONCESSION STAND RENOVATION				01	01/2016	20/00	100,171.00
TOTAL ROOM													137,271.00
TOTAL ACCT: 100 BUILDINGS													137,271.00

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PROP: 007 PALMER PARK
 BLDG: 003 PALMER CONCESSION BLDG
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2599	01	OFFC	13419	511	1	DEFIBRILLATOR	CARDIAC SCIENCE	POWERHEART AED 63	4486906	01	01/2016	5/00	1,395.00
TOTAL	ROOM	OFFC	OFFICE										1,395.00
2842	01	STOR	13511	400	1	ICE MACHINE P0013341	MANITOWOC	B570	1120266640		01/2018	15/00	2,777.46
TOTAL	ROOM	STOR	STORAGE										2,777.46
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										4,172.46
TOTAL	BLDG:	003	PALMER CONCESSION BLDG										141,443.46

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PROP: 007 PALMER PARK
 BLDG: 004 STORAGE BUILDING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2308			20122308	050	1	STORAGE BUILDING 6100 SW 67TH AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 480 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE					01/1977	50/00	8,000.00
379			20300379	050	1	STORAGE BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 480				01	01/1977	50/00	10,000.00
2651			21602651	050	1	NEW ROOF ON EQUIPMENT ROOM				01	01/2016	20/00	7,200.00
TOTAL ROOM													25,200.00
TOTAL ACCT: 100 BUILDINGS													25,200.00

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PROP: 007 PALMER PARK
BLDG: 004 STORAGE BUILDING
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1966	01	T/O	13143	750	1	SCOOTER	CUSHMAN	898627	2339069	01	01/2005	15/00	9,202.00
1968	01	T/O	13145	750	1	TRACTOR 12860	BAMMERMAN	B-BP-6	20-1690	01	01/2005	15/00	15,600.00
2521	01	T/O	13352	750	1	100 GALLON TURF SPRAYER	KING SPAYERD				01/2014	15/00	4,100.00
TOTAL	ROOM	T/O	THROUGHOUT										28,902.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										28,902.00
TOTAL	BLDG:	004	STORAGE BUILDING										54,102.00

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PROP: 007 PALMER PARK
BLDG: 999 YARD AND OUTSIDE
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2451			13347	020	1	BLEACHERS		5 TIER			01/2014	20/00	4,600.00
2452			13348	020	1	BLEACHERS		5 TIER			01/2014	20/00	4,600.00
2453			13349	020	1	BLEACHERS		5 TIER			01/2014	20/00	4,600.00
2669			13441	020	1	BATTING CAGE RESURFCE RENOVATION P0013140					01/2017	20/00	13,112.28
2704			13443	020	1	PLAYGROUND EQUIPMENT P0013140					01/2017	20/00	32,378.36
2845			13512	020	1	WATER FOUNTAIN SS SURFACE P0013358		440			01/2018	20/00	3,045.00
203			20300203	020	2	LIGHT POLE CONC 70' W/6FIX				01	01/1988	20/00	12,200.00
204			20300204	020	2	LIGHT POLE CONC 70' W/5FIX				01	01/1988	20/00	11,300.00
205			20300205	020	2	LIGHT POLE CONC 70' W/10FIX				01	01/1988	20/00	15,700.00
206			20300206	020	2	LIGHT POLE CONC 70' W/9FIX				01	01/1988	20/00	14,800.00
207			20300207	020	7	LIGHT POLE CONC 70' W/4FIX				01	01/1988	20/00	36,600.00
208			20300208	020	3	LIGHT POLE CONC 70' W/8FIX				01	01/1988	20/00	20,900.00
209			20300209	020	1	MODULAR PLAY SYSTEM				01	01/1988	20/00	5,900.00
210			20300210	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
211			20300211	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
212			20300212	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
213			20300213	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
214			20300214	020	1	BLEACHERS STEEL FRAME PORTABLE 10 TIERS OF 70 LF - EST CAPACITY 467				01	01/1988	20/00	9,700.00
215			20300215	020	1	BLEACHERS STEEL FRAME PORTABLE 10 TIERS OF 70 LF - EST CAPACITY 467				01	01/1988	20/00	9,700.00
216			20300216	020	1	FLAG POLE 35 VLF				01	01/1988	20/00	1,700.00
217			20300217	020	1	FENCE CHAIN LINK 5' 3240 LF				01	01/1988	20/00	19,100.00
218			20300218	020	1	PAVING ASPHALT 31274 SF				01	01/1988	20/00	48,300.00
219			20300219	020	1	PAVING CONCRETE 1855 SF				01	01/1988	20/00	3,800.00

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PROP: 007 PALMER PARK
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ROOM												277,635.64
TOTAL	ACCT:	020	LAND IMPROVEMENTS										277,635.64

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PROP: 007 PALMER PARK
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2840			13509	100	1	GOAL POST P0013424					01/2018	10/00	1,488.99
2841			13510	100	1	GOAL POST P0013424					01/2018	10/00	1,488.99
2843			21802843	100	1	NETTING FOR BATTING CAGE P0013390					01/2018	10/00	9,825.00
2844			21802844	100	1	TURF SPORTS FOR BATTING CAGE P0013390					01/2018	10/00	9,825.00
TOTAL		ROOM											22,627.98
TOTAL		ACCT:	200	MACHINERY & EQUIPMENT									22,627.98
TOTAL		BLDG:	999	YARD AND OUTSIDE									300,263.62
TOTAL		PROP:	007	PALMER PARK									614,634.68

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PROP: 008 GIRL SCOUT PROPERTY
 BLDG: 001 THE LODGE
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1793			20061793	050	1	THE LODGE 6609 SW 60TH ST.					01/1967	50/00	42,626.00
2309			20122309	050	1	THE LODGE 6609 SW 60TH STREET, JOISTED MASONRY, BUILT 1954, 1 FLOOR(S). TOTAL SF = 1955 - WALL FINISH: STUCCO ON MASONRY - HEATING: HEAT PUMP (HEATING AND COOLING) - COOLING: HEAT PUMP (COST INCLUDED W/HEATING)					01/1954	50/00	15,700.00
TOTAL	ROOM												58,326.00
TOTAL	ACCT:	100	BUILDINGS										58,326.00
TOTAL	BLDG:	001	THE LODGE										58,326.00
TOTAL	PROP:	008	GIRL SCOUT PROPERTY										58,326.00

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PROP: 009 YMCA
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
227			20300227	020	1	PAVING CONCRETE 4000 SF				01	01/1993	20/00	9,600.00
228			20300228	020	1	GAZEBO WOOD 490 SF				01	01/1993	20/00	9,000.00
TOTAL	ROOM												18,600.00
TOTAL	ACCT:	020	LAND IMPROVEMENTS										18,600.00
TOTAL	BLDG:	999	YARD AND OUTSIDE										18,600.00
TOTAL	PROP:	009	YMCA										18,600.00

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PROP: 010 MARSHALL WILLIAMSON PARK
BLDG: 999 THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2454			13345	020	1	PLAYGROUND EQUIPMENT (2-5 YEAR OLDS)					01/2014	20/00	25,000.00
2455			13346	020	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)					01/2014	20/00	58,000.00
2009			20102009	020	1	PAVILION STEEL FRAME 585 SF				01	01/2004	20/00	19,300.00
2200			20112200	020	1	HANDI-CAP RAMP AT SENIOR CENTER					01/2011	20/00	4,772.60
2218			20112218	020	1	GANGBOX MAILBOX 13 COMPARTMENTS					01/2011	20/00	1,050.00
229			20300229	020	1	CLIMBER W/ SWING				01	01/1993	20/00	1,700.00
230			20300230	020	1	SWING 4 SEATS				01	01/1993	20/00	1,000.00
231			20300231	020	1	SEE-SAW 1 BOARD				01	01/1993	20/00	600.00
232			20300232	020	3	LIGHT POLE CONC 15' W/1FIX				01	01/1993	20/00	4,200.00
233			20300233	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	6,100.00
234			20300234	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	9,100.00
235			20300235	020	1	PAVING ASPHALT 3990 SF				01	01/1993	20/00	7,300.00
236			20300236	020	1	PAVING CONCRETE 5460 SF				01	01/1993	20/00	13,100.00
2661			21602661	020	1	RESURFACING OF 2 TENNIS COURTS				01	01/2016	20/00	11,168.00
TOTAL ROOM													162,390.60
TOTAL ACCT: 020 LAND IMPROVEMENTS													162,390.60

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PROP: 010 MARSHALL WILLIAMSON PARK
 BLDG: 999 THROUGHOUT
 ACCT: 500 CONSTRUCTION IN PROGRESS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2413			21300001	050	1	CIP RESTROOM AND MEETING FACILITY	BEJAR CONSTRUCTION	CONSTRUCTION IN PROGRESS			01/2013	50/00	46,418.56
TOTAL	ROOM												46,418.56
TOTAL	ACCT:	500	CONSTRUCTION IN PROGRESS										46,418.56
TOTAL	BLDG:	999	THROUGHOUT										208,809.16
TOTAL	PROP:	010	MARSHALL WILLIAMSON PARK										208,809.16

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PROP: 011 ALL-AMERICA PARK
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
237			20300237	020	1	FENCE WOOD 810 SF				01	01/2001	20/00	2,200.00
238			20300238	020	1	FENCE CHAIN LINK 5' 430 LF				01	01/2001	20/00	4,000.00
TOTAL	ROOM												6,200.00
TOTAL	ACCT:	020	LAND IMPROVEMENTS										6,200.00
TOTAL	BLDG:	999	YARD AND OUTSIDE										6,200.00
TOTAL	PROP:	011	ALL-AMERICA PARK										6,200.00

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PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2203			20112203	050	1	INSTALLATION OF WATER HEATER					01/2011	50/00	1,425.00
2310			20122310	050	1	CITY HALL/POLICE 6130 SUNSET DRIVE, MASONRY NON-COMBUSTIBLE, BUILT 1965, 2 FLOOR(S), TOTAL SF = 20658 - WALL FINISH: STUCCO ON MASONRY - HEATING: ROOFTOP UNIT (HEATING) - COOLING: ROOFTOP UNIT (COOLING)					01/1965	50/00	471,000.00
2333			20122333	050	1	ROOF OF POLICE BUILDING PO NUMBER 11871					01/2012	50/00	35,500.00
2335			20122335	050	1	UPGRADE SEWER CONNECTION FROM SEPTIC TANK					01/2012	50/00	9,558.00
380			20300380	050	1	CITY HALL/POLICE BLDG 6130 SUNSET DRIVE , MASONRY NON-COMBUSTIBLE, BUILT 1965, 2 FLOOR(S), TOTAL SF = 21196				01	01/1965	50/00	449,000.00
2722			21702722	050	1	AIR CONDITIONER 7.5 TON P0013237	AMERICAN STANDARD				01/2017	20/00	6,240.00
2723			21702723	050	1	AIR CONDITIONER 7.5 TON P0013224	TRANE				01/2017	20/00	8,450.00
2724			21702724	050	1	AIR CONDITIONER 5 TON P0013204	TRANE				01/2017	20/00	6,683.00
TOTAL ROOM													987,856.00
2848	01	T/O	21802848	050	1	REPLACEMENT OF STAIR TREND & LANDING P0013428					01/2018	20/00	3,800.00
TOTAL ROOM T/O THROUGHOUT													3,800.00
2502	02	HR	13325	050	1	DOUBLE DOORS	DELTANA				01/2014	50/00	2,295.00
TOTAL ROOM HR HUMAN RESOURCES													2,295.00
2543	02	T/O	13375	050	1	NETWORK ROOM A/C					01/2014	50/00	3,000.00
TOTAL ROOM T/O THROUGHOUT													3,000.00
TOTAL ACCT: 100 BUILDINGS													996,951.00

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1733			10842	100	1	BOD-E COMM A/ZL P&R MULTIPURPOSE CENTER	FITMED				01/2004	10/00	2,130.00
1638			10766	150	1	CAMERA DIGITAL KODAK DX6490 W/ CASE CRA OFFICE	COMP USA		KODAK DJCCR34202714		01/2004	10/00	563.27
1731			10844	150	1	PROJECTOR SONY MIS OFFICE / CHAMBERS	COMP USA		VPROJ25049-1W		01/2004	10/00	1,799.97
1704			11615	150	1	AUDIO VIDEO VCR SR-365U JVC FOR TV ROOM TV ROOM 1ST FLOOR C HALL	AUDIO VIDEO TECHNICAL SVS		9037671		01/2005	10/00	1,320.00
1705			11616	150	1	AUDIO VIDEO VCR SR-S365U JVC FOR TV ROOM TV ROOM 1ST FLOOR C HALL	AUDIO VIDEO TECHNICAL SVS		9037707		01/2005	10/00	1,320.00
1662			11617	150	1	DVD DR-MXIS AUDIO VIDEO EQUIPMENT FOR TV ROOM TV ROOM 1ST FLOOR CHALL	AUDIO VIDEO TECHNICAL SVS		149A1830		01/2005	10/00	750.00
2336			20122336	180	1	PHONE SYSTEM CABLING					01/2012	10/00	19,495.00
2334			20122334	230	1	TIME MANAGEMENT SOFTWARE					01/2012	5/00	24,500.00
2337			20122337	230	1	BAR CODING SOFTWARE					01/2012	5/00	20,459.00
2341			20122341	230	1	SCANNING/DIGITIZING PROJECT SOFTWARE					01/2012	5/00	47,131.00
2725			21702725	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2726			21702726	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2727			21702727	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2728			21702728	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2729			21702729	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2730			21702730	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2731			21702731	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2732			21702732	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2733			21702733	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87

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2734			21702734	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2735			21702735	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2736			21702736	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2737			21702737	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2738			21702738	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2739			21702739	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2740			21702740	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2741			21702741	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2742			21702742	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2743			21702743	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2744			21702744	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2745			21702745	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2746			21702746	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2747			21702747	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2748			21702748	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2749			21702749	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2750			21702750	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2751			21702751	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2752			21702752	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87

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2753			21702753	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2754			21702754	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2755			21702755	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2756			21702756	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2757			21702757	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2758			21702758	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2759			21702759	271	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110			01/2017	5/00	3,001.87
2760			21702760	271	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3			01/2017	5/00	3,142.63
2761			21702761	271	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3			01/2017	5/00	3,142.63
2762			21702762	271	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3			01/2017	5/00	3,142.63
1748			10607	300	1	TRAILER 7 X 14 ENCLOSED PARKS & REC FIELD	TURFMAX INC		QTR 7 X 14 201773		01/2004	15/00	3,675.00
1754			11600	300	1	STRIPING SPRAYER GRACO LINE LAZER IV 3900 PW	STAR SEAL OF FLORIDA		248862,BA0489,F05A		01/2005	15/00	4,700.00
1709			11704	300	1	PRESSURE CLEANER PARKS AND RECREATION	BEST EQUIPMENT		06-00561		01/2006	15/00	1,398.00
1654			10522	470	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BFI429665		01/2004	10/00	675.00
1655			10523	470	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BFI429695		01/2004	10/00	675.00
1656			10524	470	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BFI429713		01/2004	10/00	675.00
1657			10525	470	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BFI429715		01/2004	10/00	675.00

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1658			10526	470	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BFI429722		01/2004	10/00	675.00
1659			10527	470	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		L349414		01/2004	10/00	675.00
1742			10577	470	1	SPEED GUN 1-LT1-2020 ULTRALYTE LRB MODEL # LSR-5 POLICE UNIFORM	LAW ENFORCEMENT		UX009706		01/2004	10/00	3,303.70
1745			10832	470	1	POCKET CITATIONBUNDLE IPAQ W/CASE MIS UNIFORM	ADVANCE PUBLIC SAFETY				01/2004	10/00	3,538.00
1751			11681	470	1	LASER GUN FOR POLICE (DONATION) PD ROAD	DEPT OF HIGHWAY SAFETY FL		UX014271		01/2006	10/00	4,000.00
1728			11706	470	1	RADAR UNIT DECATUR GENESIS II SELECT K BAND PD ROAD	DRINK DRIVE U LOOSE PROGR		G2S-16069		01/2006	10/00	1,590.00
2663			21602663	470	1	SHIELD 24X36 WITH VP, LEVEL 3 RIFLE RATED	PLANEX			01	01/2016	10/00	6,408.00
2710			21702710	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0395197		01/2017	10/00	1,120.00
2711			21702711	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396018		01/2017	10/00	1,120.00
2712			21702712	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396178		01/2017	10/00	1,120.00
2713			21702713	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0395376		01/2017	10/00	1,120.00
2714			21702714	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396480		01/2017	10/00	1,120.00
2715			21702715	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396856		01/2017	10/00	1,120.00
2716			21702716	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0395378		01/2017	10/00	1,120.00

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2717			21702717	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396012		01/2017	10/00	1,120.00
2718			21702718	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396090		01/2017	10/00	1,120.00
2719			21702719	470	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396407		01/2017	10/00	1,120.00
2720			21702720	470	1	VEST WITH KXPIIA NIJ .06 BALLISTICS P0013055/P0013135	FTOC				01/2017	10/00	1,086.00
2721			21702721	470	1	VEST WITH KXPIIA NIJ .06 BALLISTICS P0013055/P0013135	FTOC				01/2017	10/00	1,086.00
1743			10653	600	1	DECORATION HOLIDAY 18' CHRISTMAS TREE PUBLIC WORKS WAREHOUSE	DISPLAY SALES				01/2005	20/00	3,400.00
1744			10654	600	1	DECORATIONS HOLIDAYS CHRISTMAS TREE 18' PUBLIC WORKS WAREHOUSE	DISPLAY SALES				01/2005	20/00	3,400.00
1629			10682	600	1	CREDENZA MAHOGANY HON FN PAYROLL OFFICE	GALLOWAY				01/2005	20/00	502.00
1635			10683	600	1	DESK 30 X 60 MAHOGANY FN PAYROLL OFFICE	GALLOWAY				01/2005	20/00	540.00
1660			10692	600	1	FILE CABINET 5 DRAWER LATTERAL PUTTY PAYROLL OFFICE	CORPORATE EXPRESS		NONE		01/2005	20/00	718.96
1650			10719	600	1	MONITOR 19 ULTRASHARP" MIS OFFICE	DELL		DELL CN05YL32T16183CDAF6Y		01/2004	20/00	645.00
1669			11502	600	1	BENCHES FOR STREET 8' ROD GREEN CRA AREA CRA AREA SIDEWALKS	WABASH VALLEY				01/2005	20/00	805.00
1670			11503	600	1	BENCHES 8' ROD GREEN FOR CRA AREA CRA AREA SIDEWALKS	WABASH VALLEY				01/2005	20/00	805.00
1671			11504	600	1	BENCHES 8' ROD GREEN CRA AREA SIDEWALKS CRA AREA SIDEWALK	WABASH VALLEY				01/2005	20/00	805.00
1672			11505	600	1	BENCHES 8' ROD GREEN FOR CRA AREA CRA AREA SIDEWALKS	WABASH VALLEY				01/2005	20/00	805.00
1673			11506	600	1	BENCHES 8' ROD GREEN FOR CRA AREA CRA AREA SIDEWALK	WABASH VALLEY				01/2005	20/00	805.00

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1674			11507	600	1	BENCHES 8' ROD GREEN FOR CRA AREA CRA AREA SIDEWALK	WABASH VALLEY				01/2005	20/00	805.00
1675			11508	600	1	BENCHES 8' ROD GREEN FOR THE CRA AREA CRA AREA SIDEWALK	WABASH VALLEY				01/2005	20/00	805.00
1676			11509	600	1	BENCHES 8' ROD GREEN FOR CRA AREA CRA AREA SIDEWALK	WABASH VALLEY				01/2005	20/00	805.00
1651			11547	600	1	CABINETS FOR COMPUTER ROOM COMPUTERS COMPUTER ROOM	VACEL USA INC				01/2005	20/00	646.67
1652			11548	600	1	CABINETS FOR COMPUTER ROOM COMPUTERS COMPUTER ROOM	VACEL USA INC				01/2005	20/00	646.67
1653			11549	600	1	CABINETS COMPUTER ROOM FOR COMPUTERS COMPUTER ROOM	VACEL USA INC				01/2005	20/00	646.67
1663			11632	600	1	PODIUM WOOD PARKS AND RECREATION	OFFICE 1000 INC				01/2005	20/00	782.00
2324			20122324	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV5BX166594		12/2011	8/00	26,803.38
2326			20122326	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV7BX166578		12/2011	8/00	26,803.38
2327			20122327	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV4BX166604		12/2011	8/00	26,803.38
2328			20122328	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV0BX166597		12/2011	8/00	26,803.38
2329			20122329	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV8BX159445		12/2011	8/00	26,803.38
2330			20122330	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV1BX166596		12/2011	8/00	26,803.38
2331			20122331	800	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV7BX166589		12/2011	8/00	26,803.38
TOTAL ROOM													485,987.91
2643		CHAMB	21602643	150	1	CAMERAS HD	LUMENS	VC-A505		01	01/2016	10/00	2,625.00
2644		CHAMB	21602644	150	1	CAMERAS HD	LUMENS	VC-A505		01	01/2016	10/00	2,625.00
2645		CHAMB	21602645	150	1	CAMERAS HD	LUMENS	VC-A505		01	01/2016	10/00	2,625.00
2646		CHAMB	21602646	150	1	CAMERAS HD	LUMENS	VC-A505		01	01/2016	10/00	2,625.00

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TOTAL		ROOM	CHAMB	CHAMB										10,500.00
1909	01	104	13150	150	1	DVR	VMAX			01	01/2009	10/00	12,180.00	
TOTAL		ROOM	104										12,180.00	
1083	01	105	11908	150	1	CAMCORDER COLOR	ECLIPSE	OMET9			01/2005	10/00	805.00	
1084	01	105	11910	250	16	CAMERA SECURITY SYSTEM	OEM	00043635919847			01/2005	10/00	304,000.00	
TOTAL		ROOM	105										304,805.00	
2493	01	125	13333	150	1	INFLATABLE PRISM LIGHTS	PRISM				01/2014	10/00	4,400.00	
2494	01	125	13334	150	1	INFLATABLE PRISM LIGHTS	PRISM				01/2014	10/00	4,400.00	
TOTAL		ROOM	125										8,800.00	
653	01	BKRM	10271	400	1	REFRIGERATOR DOMESTIC				01	01/1997	15/00	875.00	
TOTAL		ROOM	BKRM	BREAK ROOM										875.00
2102	01	CCLR	13006	273	1	PRINTER LASER	HEWLETT PACKARD	LASERJET 4650 DN		01	01/2000	5/00	3,700.00	
2107	01	CCLR	13187	273	1	PRINTER LASER	HEWLETT PACKARD	LASERJET 4650 DN		01	01/2000	5/00	3,700.00	
TOTAL		ROOM	CCLR	CITY CLERK										7,400.00
2697	01	CHAMB	13472	270	1	HDMI DISTRIBUTION AMP FOR DAIS P0013234			11160610800466		01/2017	5/00	1,248.23	
2692	01	CHAMB	13471	600	1	DOOR WOOD DOUBLE GLASS P0013132					01/2017	20/00	2,370.00	
TOTAL		ROOM	CHAMB	CHAMB										3,618.23
1810	01	CMGR	13014	273	1	PRINTER LASER 12175	DELL	5110CN	8D79B91	01	01/2008	5/00	500.00	
2634	01	CMGR	13427	600	1	STAND UP DESK				01	01/2016	20/00	1,706.95	
TOTAL		ROOM	CMGR	CITY MANAGER'S OFFICE										2,206.95
2528	01	CONF	13363	270	1	WHITEBOARD PROJECTOR	EPSON	595WI			01/2014	5/00	1,800.00	
2575	01	CONF	13428	470	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79016229	01	01/2016	10/00	1,495.00	

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2576	01	CONF	13429	470	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79015523	01	01/2016	10/00	1,495.00
2577	01	CONF	13430	470	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79015471	01	01/2016	10/00	1,495.00
2578	01	CONF	13431	470	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79016129	01	01/2016	10/00	1,495.00
2579	01	CONF	13432	470	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79015468	01	01/2016	10/00	1,495.00
2580	01	CONF	13433	470	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79016588	01	01/2016	10/00	1,495.00
2574	01	CONF	21602574	470	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203		01	01/2016	10/00	1,495.00
TOTAL	ROOM	CONF	CONFERENCE ROOM										12,265.00
2217	01	ELEC	20112217	150	1	8 OUTPUT COMPOSITE SWITCHER WITH STEREO AUDIO	MATIRIX				01/2011	10/00	1,790.00
TOTAL	ROOM	ELEC	ELECTRICAL ROOM										1,790.00
2529	01	FNCE	13364	270	1	FINANCE CARD READER	HID				01/2014	5/00	2,300.00
2530	01	FNCE	13373	270	1	NEW GRANICUS SERVER	GRANICUS		510491434		01/2015	5/00	4,265.00
2119	01	FNCE	13182	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKP1GQ1	01	01/2010	5/00	3,480.42
1807	01	FNCE	13011	273	1	PRINTER LASER	IBM	INFOPRINT 1552		01	01/2008	5/00	1,100.00
1808	01	FNCE	13012	273	1	PRINTER / COPIER / FAX MACHINE 12339	DELL	MFP1815DN	HG9JCD1	01	01/2008	5/00	500.00
630	01	FNCE	10248	600	1	VAULT				01	01/1995	20/00	3,200.00
TOTAL	ROOM	FNCE	FINANCE										14,845.42
1911	01	GARG	13152	800	1	TRAFFIC TRAILOR	ALL TRAFFIC SOLUTIONS			01	01/2008	8/00	9,000.00
2404	01	GARG	13282	800	1	3 WHEEL ELECTRIC STAND UP POLICE VEHICLE	T3MOTION	T3MOTION	2131101E1TMB03308		01/2013	8/00	12,917.00
2503	01	GARG	13335	800	1	ELECTRIC VEHICLE	GEM	E4	52CG4AGA6E00108006		01/2014	8/00	14,371.00
TOTAL	ROOM	GARG	GARAGE										36,288.00
2257	01	HALL	13258	300	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2			01/2012	15/00	2,395.00
1105	01	HALL	13151	400	1	ICE MAKER	MANITOWAC		110100248		01/2005	15/00	8,587.00
2406	01	HALL	13283	470	1	POLICE KEY ELECTRONIC SECURE STORAGE LOCKERS	KEYTRAK		KS10120027		01/2013	10/00	1,752.00
2407	01	HALL	13284	470	1	POLICE KEY ELECTRONIC SECURE STORAGE LOCKERS	KEYTRAK		KS10120026		01/2013	10/00	1,752.00
2260	01	HALL	13261	600	1	EVIDENCE LOCKERS	DSM				01/2012	20/00	9,591.71

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ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ROOM	HALL	HALLWAY										24,077.71
2638	01	RECP	13434	271	1	WORKSTATION RECORDING SYSTEM	HEWLETT PACKARD	Z230	2UA5502RF1	01	01/2016	5/00	1,995.00
2597	01	RECP	13435	600	1	CUSTOM DESK AND SHELVING				01	01/2016	20/00	8,680.00
TOTAL	ROOM	RECP	RECEPTION										10,675.00
2476	01	ROFF	13326	250	1	SCANNER	EIMAGE DATA	MICROFILM SCANPRO 3000 W/ZOOM	91784		01/2014	10/00	7,542.70
TOTAL	ROOM	ROFF	RECREATION OFFICE										7,542.70
2403	01	SERV	13311	270	1	CPU - RECORDING	RUSHWORKS	VDESK CUSTOM	CCDVBY1		01/2013	5/00	18,432.00
2690	01	SERV	13469	270	1	CLOSED CAPTIONING ENCODER P0013212		HD492	1627		01/2017	5/00	12,395.00
2691	01	SERV	13470	270	1	CLOSED CAPTIONING ENCODER DOWN CONVERTER P0013212					01/2017	5/00	2,466.00
TOTAL	ROOM	SERV	SERVER ROOM										33,293.00
525	01	SPRT	10143	300	1	GENERATOR PORTABLE PD COM	HOMELITE	4400		01	01/1999	15/00	745.00
526	01	SPRT	10145	300	1	GENERATOR PORTABLE PD COM	HOMELITE	4400		01	01/1999	15/00	745.00
495	01	SPRT	10113	400	1	REFRIGERATOR DOMESTIC PD ADMIN				01	01/1998	15/00	875.00
2204	01	SPRT	12973	470	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS					01/2011	10/00	3,164.72
2205	01	SPRT	12974	470	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS					01/2011	10/00	3,164.72
2531	01	SPRT	13371	470	1	TRUESPEED S LASER	TRUE SPEED	LTI 20/0			01/2014	10/00	1,495.00
2532	01	SPRT	13372	470	1	TRUESPEED S LASER	TRUE SPEED	LTI 20/0			01/2014	10/00	1,495.00
2259	01	SPRT	13260	600	1	EVIDENCE LOCKERS	DSM				01/2012	20/00	9,591.70
TOTAL	ROOM	SPRT	SALLY PORT										21,276.14
2108	01	T/O	13188	150	1	LCD TV	SHARP	60IN	001842425	01	01/2010	10/00	1,112.50
2106	01	T/O	13186	270	1	POS SYSTEM	DELL			01	01/2010	5/00	2,200.00

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2849	01	T/O	13513	270	1	SIMULATOR POLICE TRAINING P0013397			8I03SC108524		01/2018	5/00	55,535.00
2213	01	T/O	13174	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2214	01	T/O	13175	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2215	01	T/O	13176	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2216	01	T/O	13177	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2212	01	T/O	13180	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE L13			01/2011	5/00	1,066.01
2198	01	T/O	13184	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	COV4IRI		01/2011	5/00	2,487.88
2199	01	T/O	13185	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	HPG7IRI		01/2011	5/00	2,487.88
2264	01	T/O	13267	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E4	J3P28W1		01/2012	5/00	1,035.50
2440	01	T/O	13314	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E4	DTM28W1		01/2013	5/00	1,081.08
2442	01	T/O	13315	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E4	7SM28W1		01/2013	5/00	1,081.08
2609	01	T/O	21602609	271	1	LAPTOP	DELL	LATITUDE E55770	3WMPR72	01	01/2016	5/00	1,046.84
2610	01	T/O	21602610	271	1	LAPTOP	DELL	LATITUDE E55770	FLTPR72	01	01/2016	5/00	1,046.84
2611	01	T/O	21602611	271	1	LAPTOP	DELL	LATITUDE E55770	8LTPR72	01	01/2016	5/00	1,046.84
2612	01	T/O	21602612	271	1	LAPTOP	DELL	LATITUDE E55770	6BGPR72	01	01/2016	5/00	1,046.84
1805	01	T/O	13009	273	1	PRINTER / COPIER / FAX MACHINE 12092	HP	LJ2840		01	01/2008	5/00	500.00
1806	01	T/O	13010	273	1	PRINTER / COPIER / FAX MACHINE 12181	DELL	MFP1815DN		01	01/2008	5/00	500.00
2289	01	T/O	13272	300	1	ADA DOOR OPENER	SECO-LARM				01/2012	15/00	5,849.50
2290	01	T/O	13273	300	1	ADA DOOR OPENER	SECO-LARM				01/2012	15/00	5,849.50
1908	01	T/O	13148	470	1	VIDEO SURVELLIANCE	VMAX			01	01/2008	10/00	12,180.00
1912	01	T/O	13153	470	1	RADAR SENSORY	ALL TRAFFIC	SHIELD 12	129951100104+B+V	01	01/2009	10/00	9,000.00
2111	01	T/O	13190	470	1	TRAILER	ALL TRAFFIC SOLUTION	AT85	1B9AF511XAP825356	01	01/2011	10/00	21,985.00
2631	01	T/O	13437	470	1	SHIELD 24 X 36 WITH VP	BELLATOIR	LEVEL 3A		01	01/2016	10/00	1,709.00
2592	01	T/O	13438	470	1	BASE VEST	BALLISTICS	KXPIIA		01	01/2016	10/00	1,086.00
2450	01	T/O	21302450	470	1	POLICE DEPARTMENT	INTUITIVE CONTROLS				01/2013	10/00	5,520.00
2206	01	T/O	20112206	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6BX157175		01/2011	8/00	26,334.50
2207	01	T/O	20112207	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8BX157176		01/2011	8/00	26,334.50
2208	01	T/O	20112208	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BVBBX157177		01/2011	8/00	26,334.50
2209	01	T/O	20112209	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV1BX157178		01/2011	8/00	26,334.50
2210	01	T/O	20112210	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV3BX157179		01/2011	8/00	26,334.50

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2211	01	T/O	20112211	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2BX162583		01/2011	8/00	26,334.50
2443	01	T/O	21300003	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT7EG120008		01/2013	8/00	26,216.00
2444	01	T/O	21300004	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT9EG120009		01/2013	8/00	26,216.00
2445	01	T/O	21300005	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT5EG120010		01/2013	8/00	26,216.00
2446	01	T/O	21300006	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT7EG120011		01/2013	8/00	26,216.00
2447	01	T/O	21300007	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT9EG120012		01/2013	8/00	26,216.00
2448	01	T/O	21300008	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT0EG120013		01/2013	8/00	26,216.00
TOTAL	ROOM	T/O	THROUGHOUT										456,662.37
2846	01	TECH	13479	270	1	FIREWALL P0013381	CHECK POINT	3100	001C7F862151		01/2018	5/00	3,600.00
2847	01	TECH	13480	270	1	FIREWALL P0013381	CHECK POINT	3100	1717BA0562		01/2018	5/00	2,850.00
TOTAL	ROOM	TECH	TECHNOLOGY										6,450.00
2635	01	VIDEO	13424	150	1	SWITCHER SMART VIDEOHUB	BLACK MAGIC	12X12		01	01/2016	10/00	1,329.00
2590	01	VIDEO	13425	150	1	AUDIO MONITOR	BLACK MAGIC			01	01/2016	10/00	1,329.00
2617	01	VIDEO	13426	150	1	MULTI VIEWER	GRA VUE			01	01/2016	10/00	1,438.00
TOTAL	ROOM	VIDEO	VIDEO ROOM										4,096.00
1012	02	209	11635	250	1	SHREDDER PAPER LARGE	FELLOWS	C220C			01/2005	10/00	549.99
TOTAL	ROOM	209											549.99
998	02	219	11885	150	1	VIDEO EDITING	SANYO	SRT 8040			01/2005	10/00	4,500.00
TOTAL	ROOM	219											4,500.00
1273	02	220	11863	150	1	MONITOR CLOSED CIRCUIT	ULTRAK	KM1700MN			01/2005	10/00	600.00
1814	02	220	13018	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81103FY	01	01/2009	5/00	5,500.00
1815	02	220	13019	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81207S4	01	01/2009	5/00	5,500.00
1816	02	220	13020	270	1	SERVER COMPUTER 12862	DELL	PE R610	50LOCK	01	01/2009	5/00	5,500.00
1817	02	220	13021	270	1	SERVER COMPUTER	HP	PROLIANT DL160	MXQ95205TJ	01	01/2009	5/00	5,500.00

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1818	02	220	13022	270	1	SERVER COMPUTER	BARRACUDA	MESSAGE ARCHIVER 350		01	01/2009	5/00	5,500.00
1820	02	220	13024	270	1	SERVER COMPUTER	DELL	PE R310	0NMFXX	01	01/2009	5/00	5,500.00
1821	02	220	13025	270	1	SERVER COMPUTER	DELL	PE R310	0NMFXX1	01	01/2009	5/00	5,500.00
1825	02	220	13028	270	1	POWER UPS 12211	APC	3000		01	01/2009	5/00	4,658.00
1830	02	220	13034	270	1	NETWORK SWITCH 24 PORT	HP	PC2848		01	01/2009	5/00	2,500.00
1831	02	220	13035	270	1	TAPE STORAGE	HP	MSA2000	3CL819R929	01	01/2009	5/00	5,150.00
1832	02	220	13036	270	1	TAPE STORAGE	HP	MSA2000	3CL817K038	01	01/2009	5/00	5,150.00
1833	02	220	13037	270	1	TAPE STORAGE	HP	MSA2000	3CL947J269	01	01/2009	5/00	5,150.00
1840	02	220	13044	270	1	POWER UPS 12210	APC	3000		01	01/2008	5/00	4,658.00
1843	02	220	13047	270	1	SERVER COMPUTER	DELL	PE1950		01	01/2006	5/00	5,500.00
1844	02	220	13048	270	1	SERVER COMPUTER	DELL	PE2850		01	01/2006	5/00	5,500.00
1845	02	220	13049	270	1	SERVER COMPUTER	DELL	PE 2650	BCLS241	01	01/2006	5/00	5,500.00
1846	02	220	13050	270	1	SERVER COMPUTER	HP	PL DL100G2	USM72901RA	01	01/2006	5/00	5,500.00
TOTAL		ROOM 220											88,366.00
1002	02	221	11779	250	1	SHREDDER PAPER LARGE	FELLOWS	C 320C			01/2005	10/00	740.00
TOTAL		ROOM 221											740.00
2462	02	CHAMB	13320	150	1	AUDIO MIXER	SOUNDWEB	BLU-101	BLU-101-1		01/2014	10/00	2,309.00
2463	02	CHAMB	13321	150	1	AUDIO MIXER	SOUNDWEB	BLU-101	BLU-101-2		01/2014	10/00	2,309.00
2461	02	CHAMB	13322	150	1	PRESENTATION SWITCHER/SCALER	KRAMER	VP-729	VP729		01/2014	10/00	1,035.00
2477	02	CHAMB	13323	270	1	SWITCH KVM	GEFEN	DVI KVM			01/2014	5/00	1,185.00
2478	02	CHAMB	13324	270	1	SWITCH KVM	GEFEN	DVI KVM			01/2014	5/00	1,185.00
2499	02	CHAMB	13319	600	1	PODIUM ELECTRONIC	DAIS	PODIUM AND COUNSEL FURNITURE			01/2014	20/00	21,156.00
TOTAL		ROOM CHAMB CHAMB											29,179.00
2491	02	CHIEF	13342	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	41VYV91		01/2014	5/00	1,018.17
TOTAL		ROOM CHIEF CHIFE											1,018.17

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1811	02	CODE	13015	273	1	PRINTER / COPIER / FAX MACHINE 11746	DELL	MFP1815DN		01	01/2008	5/00	500.00
TOTAL	ROOM	CODE	CODE ENFORCEMENT										500.00
2492	02	HALL	13317	300	1	ROLL UP SHUTTER/DOOR					01/2014	15/00	2,275.00
TOTAL	ROOM	HALL	HALLWAY										2,275.00
2385	02	HR	13275	273	1	PRINTER ID	HID	FARGO DTC4500	B3090152		01/2013	5/00	3,201.00
TOTAL	ROOM	HR	HUMAN RESOURCES										3,201.00
2484	02	ITOF	13337	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	80Q9VY1		01/2014	5/00	1,018.17
2485	02	ITOF	13338	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	J0T9VY1		01/2014	5/00	1,018.17
2486	02	ITOF	13339	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	JDF9VY1		01/2014	5/00	1,018.17
2487	02	ITOF	13340	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	1D69VY1		01/2014	5/00	1,018.17
2488	02	ITOF	13341	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	JGX9VY1		01/2014	5/00	1,018.17
2489	02	ITOF	13343	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	CKH9VY1		01/2014	5/00	1,018.17
2490	02	ITOF	13344	271	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	18X9VY1		01/2014	5/00	1,018.17
TOTAL	ROOM	ITOF	IT OFFICE										7,127.19
1823	02	PSERV	13027	270	1	POWER UPS 12967	APC	3000 XLM		01	01/2009	5/00	4,658.00
1827	02	PSERV	13031	270	1	SWITCH KVM	AVOCENT	AUTOVIEW 2000		01	01/2009	15/00	6,205.00
1828	02	PSERV	13032	270	1	SWITCH 24 PORT 12469	HEWLETT PACKARD	PC2824		01	01/2009	5/00	2,500.00
1829	02	PSERV	13033	270	1	SWITCH 24 PORT 12468	HEWLETT PACKARD	PC2824		01	01/2009	5/00	2,500.00
2261	02	PSERV	13262	270	1	SERVER COMPUTER	DELL	POWEREDGE R710			01/2012	5/00	4,798.68
1819	02	PSERV	13263	270	1	SERVER COMPUTER	DELL	PE R710	2CV0BP1	01	01/2009	5/00	5,500.00
1822	02	PSERV	13264	270	1	SERVER COMPUTER	DELL	PE R710	2CT2BP1	01	01/2009	5/00	5,500.00
2262	02	PSERV	13265	270	1	BATTERY BACKUP	APC	3000VA			01/2012	5/00	1,620.00
2391	02	PSERV	13278	270	1	SERVER COMPUTER	DELL	POWEREDGE R320			01/2013	5/00	3,900.00
2402	02	PSERV	13280	270	1	SERVER COMPUTER	DELL	POWEREDGE R720	9Q7WGX1		01/2013	5/00	16,637.00
2475	02	PSERV	13336	270	1	SERVER COMPUTER	DELL	POWERSEGE R320	FKHP9Z1		01/2014	5/00	2,645.48

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TOTAL	ROOM	PSERV	P SERVER										56,464.16
2222	02	SERV	12968	270	1	SERVER	DELL	POWEREDGE R710	2CT2BPI		01/2011	5/00	6,648.76
2223	02	SERV	12969	270	1	SERVER	DELL	MD1220	2CV0BPI		01/2011	5/00	9,493.30
2224	02	SERV	12970	270	1	SERVER	DELL	POWEREDGE R310	GTVB9PI		01/2011	5/00	3,452.76
2225	02	SERV	12971	270	1	SERVER	DELL	POWEREDGE R310	GTV99PI		01/2011	5/00	3,815.67
2226	02	SERV	12972	270	1	SERVER	DELL	POWEREDGE R310	GTV89PI		01/2011	5/00	3,815.67
1812	02	SERV	13016	270	1	ROBOTIC TAPE LIBRRY 12966	DELL	PV124T	1JLB6K1	01	01/2009	5/00	5,150.00
1813	02	SERV	13017	270	1	NETWORK SWITCH 24 PORT	HP	PROCURVE 2824	J4903A	01	01/2009	5/00	2,000.00
1841	02	SERV	13045	270	1	NETWORK SWITCH 24 PORT	HP	PC 2848		01	01/2009	5/00	2,500.00
1842	02	SERV	13046	270	1	NETWORK SWITCH 24 PORT	HP	PC 2848		01	01/2009	5/00	2,500.00
2483	02	SERV	13318	270	1	BROADCAST EQUIPMENT-SERVER	RUSHWORKS	A-LIST	CT1Z8Z		01/2014	5/00	11,989.00
2533	02	SERV	13365	270	1	TABLET PC	GETAC	F110	RF239F0468		01/2014	5/00	2,100.00
2534	02	SERV	13366	270	1	TABLET PC	GETAC	F110	RF239F0473		01/2014	5/00	2,100.00
2535	02	SERV	13367	270	1	TABLET PC	GETAC	F110	RF239F0527		01/2014	5/00	2,100.00
2536	02	SERV	13368	270	1	TABLET PC	GETAC	F110	RF239F0533		01/2014	5/00	2,100.00
2537	02	SERV	13369	270	1	TABLET PC	GETAC	F110	RF239F0470		01/2014	5/00	2,100.00
2538	02	SERV	13370	270	1	TABLET PC	GETAC	F110	RF239F0490		01/2014	5/00	2,100.00
2227	02	SERV	12967	470	1	POWER BATTERY PACK	APC	SMART UPS 3000VA	QS1036330565		01/2011	10/00	1,473.00
1847	02	SERV	13051	600	1	CABINET SERVER 12506	APC	AR3100	ON08242B0456	01	01/2009	20/00	0.00
1848	02	SERV	13052	600	1	CABINET SERVER 12509	APC	AR3100	ON08242B0405	01	01/2009	20/00	0.00
1849	02	SERV	13053	600	1	CABINET SERVER 12512	APC	AR3100	ON08201B1136	01	01/2009	20/00	0.00
TOTAL	ROOM	SERV	SERVER ROOM										65,438.16
1311	02	T/O	11613	150	1	MONITOR CLOSED CIRCUIT	JVC	TMA13SU	11000218		01/2005	10/00	304.00
1310	02	T/O	11925	150	1	MONITOR CLOSED CIRCUIT	JVC	TMA13SU			01/2003	10/00	630.00
2114	02	T/O	13179	270	1	ID MAKER	IDVILLE		50C9786	01	01/2010	5/00	1,499.00
2263	02	T/O	13266	271	1	COMPUTER PERSONAL LAPTOP	DELL	INSPIRION	5Y5CCT1		01/2012	5/00	1,035.50
2228	02	T/O	20112228	470	1	NIGHT VISION GOOGLES	N/V	GT 14 MONOCULAR GEN-3			01/2011	10/00	2,528.35

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PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2229	02	T/O	20112229	470	1	CAMCORDER	SONY	HXR-MC50U			01/2011	10/00	2,999.90
2230	02	T/O	20112230	470	1	CAMCORDER	SONY	HXR-MC50U			01/2011	10/00	2,999.90
TOTAL	ROOM	T/O	THROUGHOUT										11,996.65
2439	ROOF	T/O	13313	180	1	ANTENNA - WIFI	ENTERPRISE				01/2013	10/00	18,945.00
TOTAL	ROOM	T/O	THROUGHOUT										18,945.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										1,755,934.75

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PROP: 012 CITY HALL
 BLDG: 001 CITY HALL/POLICE BUILDING
 ACCT: 400 INTANGIBLE ASSETS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2348			20122348	230	1	SUNGARD/OSSI					09/2012	5/00	176,667.17
TOTAL	ROOM												176,667.17
2235	01	T/O	20112235	230	1	SOFTWARE LICENSES POLICE DEPARTMENT				01	09/2011	5/00	99,520.00
TOTAL	ROOM	T/O	THROUGHOUT										99,520.00
2233	02	SERV	20110052	230	1	ONE-SOLUTION SOFTWARE LICENSE				01	10/2011	5/00	172,070.00
TOTAL	ROOM	SERV	SERVER ROOM										172,070.00
TOTAL	ACCT:	400	INTANGIBLE ASSETS										448,257.17
TOTAL	BLDG:	001	CITY HALL/POLICE BUILDING										3,201,142.92

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PROP: 012 CITY HALL
 BLDG: 002 SILVIA MARTIN COMMUNITY BUILDING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2311			20122311	050	1	SILVIA MARTIN COMMUNITY BUILDING 6130 SUNSET DRIVE, JOISTED MASONRY, BUILT 1929, 1 FLOOR(S), TOTAL SF = 3390 - WALL FINISH: CONCRETE BLOCK AND STONE, SOLID 12IN THICK - HEATING: HEAT PUMP (HEATING AND COOLING) - COOLING: HEAT PUMP (COST INCLUDED W/HEATING)					01/1929	50/00	0.00
381			20300381	050	1	SILVIA MARTIN COMMUNITY BLDG 6130 SUNSET DRIVE , JOISTED MASONRY, BUILT 1929, 1 FLOOR(S), TOTAL SF = 3834				01	01/1929	50/00	100,000.00
2642			21602642	050	1	7.5-TON A/C UNIT				01	01/2016	20/00	4,350.00
TOTAL ROOM													104,350.00
2410	01	T/O	13285	050	1	AC UNIT	TRANE	4TTM3060A1000CA	12251J9CAA		01/2013	50/00	8,550.00
2411	01	T/O	13286	050	1	AC UNIT	TRANE	TTA090A300F	8083YLATD		01/2013	50/00	5,350.00
TOTAL ROOM T/O THROUGHOUT													13,900.00
TOTAL ACCT: 100 BUILDINGS													118,250.00

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PROP: 012 CITY HALL
BLDG: 002 SILVIA MARTIN COMMUNITY BUILDING
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1639			10831	150	1	CAMERA DIGITAL KODAKDX 6490 CODE ENFORCEMENT	COMP USA		KODAK KJCCR40300555		01/2004	10/00	563.27
1637			10873	150	1	KODAK DIGITAL CAMERA DX6490 CODE ENFORCEMENT	COMP USA		KODAK KJCCR34202753		01/2004	10/00	563.27
2794			21802794	270	1	MOTHERBOARD PANEL FOR DOOR ACCESS SYSTEM P0013478					01/2018	5/00	1,725.00
TOTAL ROOM													2,851.54
1851	01	CRA	13055	270	1	NETWORK SWITCH 24 PORT	HP	PC 2848		01	01/2008	5/00	2,500.00
TOTAL ROOM CRA CRA													2,500.00
1757	01	CSVS	13000	250	1	DUPLICATOR GESTETNER CENTRAL SERVICES OFFICE	BARLOP		F4530900059		01/2004	10/00	4,997.00
2255	01	CSVS	13256	300	1	DEHUMIDIFIER	FANTECH				01/2012	15/00	1,169.54
2256	01	CSVS	13257	300	1	DEHUMIDIFIER	FANTECH				01/2012	15/00	1,169.54
TOTAL ROOM CSVS CENTRAL SERVICES													7,336.08
1804	01	T/O	13008	150	1	CAMERA 12568	SONY	DKC-C200X	120425	01	01/2008	10/00	2,700.00
972	01	T/O	13002	250	1	MAIL MACHINE	HASLER	WJ150	410503020229		01/2006	10/00	4,656.00
2117	01	T/O	13181	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKNYFQ1	01	01/2010	5/00	3,480.42
2118	01	T/O	13183	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKNXFQ1	01	01/2010	5/00	3,480.42
TOTAL ROOM T/O THROUGHOUT													14,316.84
2258	02	CSVS	13259	270	1	PAPER FOLDING	MBM	307A			01/2012	5/00	3,395.00
TOTAL ROOM CSVS CENTRAL SERVICES													3,395.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													30,399.46
TOTAL BLDG: 002 SILVIA MARTIN COMMUNITY BUILDING													148,649.46

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PROP: 012 CITY HALL
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2526			13361	020	1	POLICE FUELING STATION	PETROVEND100	OPW			08/2015	20/00	160,448.96
2320			20122320	020	1	SIGN ON EXTERIOR OF BUILDING					01/2012	20/00	3,215.00
239			20300239	020	1	PAVING ASPHALT				01	01/1988	20/00	52,500.00
TOTAL		ROOM											216,163.96
TOTAL	ACCT:	020	LAND IMPROVEMENTS										216,163.96

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PROP: 012 CITY HALL
BLDG: 999 YARD AND OUTSIDE
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2639			21602639	800	1	CAR HATCHBACK	TOYOTA	PRIUS	JTDKDTB34G1123889	01	01/2016	8/00	23,635.95
2640			21602640	800	1	CAR HATCHBACK	TOYOTA	PRIUS	JTDKDTB39G1123838	01	01/2016	8/00	24,294.95
2653			21602653	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT4GG116212	01	01/2016	8/00	30,002.00
2654			21602654	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT5GG116218	01	01/2016	8/00	30,002.00
2655			21602655	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT6GG116213	01	01/2016	8/00	30,002.00
2656			21602656	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MTXGG116215	01	01/2016	8/00	30,002.00
2657			21602657	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT1GG116216	01	01/2016	8/00	30,002.00
2658			21602658	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT3GG116217	01	01/2016	8/00	30,002.00
2659			21602659	800	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT8GG116214	01	01/2016	8/00	30,002.00
2668			21602668	800	1	VAN	FORD	T350	1FTRS4XG5GKB11007	01	01/2016	8/00	53,100.00
2765			21702765	800	1	SUV P0013082			1FM5K9AR8HGC87419		01/2017	8/00	32,098.00
2766			21702766	800	1	SUV P0013082			1FM5K9AR4HGC87420		01/2017	8/00	32,098.00
2767			21702767	800	1	SUV P0013082			1FM5K9AR6HGC91081		01/2017	8/00	29,629.00
2768			21702768	800	1	SUV P0013082			1FM5K9AR0HGC07470		01/2017	8/00	29,629.00
2769			21702769	800	1	SUV P0013082			1FM5K9AR2HGC07471		01/2017	8/00	29,629.00
2770			21702770	800	1	SUV P0013082			1FM5K9AR4HGC07472		01/2017	8/00	29,629.00
2771			21702771	800	1	SUV P0013082			1FM5K9AR6HGC07473		01/2017	8/00	29,629.00
2803			21802803	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR4JGC17146		01/2018	8/00	30,567.00
2804			21802804	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR6JGC17147		01/2018	8/00	30,567.00
2805			21802805	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR8JGC17148		01/2018	8/00	30,567.00
2806			21802806	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8ARXJGC17149		01/2018	8/00	30,567.00

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PROP: 012 CITY HALL
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2807			21802807	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR6JGC17150		01/2018	8/00	30,567.00
2808			21802808	800	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR8JGC17151		01/2018	8/00	30,567.00
2809			21802809	800	1	SEDAN UTILITY POLICE INTERCEPTOR UTILITY 2017 P0013377			1FAHP2MK3HG145760		01/2018	8/00	27,468.00
2814			21802814	800	1	CAR 2013 P0013377	NISSAN	LEAF	1N4AZ0CP6DC418298		01/2018	8/00	9,699.00
2879			21802879	800	1	TRUCK PICK-UP	FORD	F-250	1FT7W2B67KEC12555		04/2018	8/00	36,106.00
TOTAL	ROOM												780,060.90
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										780,060.90
TOTAL	BLDG:	999	YARD AND OUTSIDE										996,224.86

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PROP: 012 CITY HALL
BLDG: T/O THROUGHOUT
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
99			20300099	800	1	AUTOMOBILE 9606	FORD	CROWN VICTORIA	2FALP71W8TX158666	01	01/1996	8/00	24,950.00
102			20300102	800	1	AUTOMOBILE 9604	FORD	CROWN VICTORIA	2FALP71W4TX158664	01	01/1996	8/00	24,950.00
158			20300158	800	1	TRUCK PICKUP 9709	FORD	RANGER	1FTCR1046YVC50483	01	01/1997	8/00	12,758.00
159			20300159	800	1	TRUCK PICKUP 9810	FORD	RANGER	1FTYR1040W4B55084	01	01/1998	8/00	12,307.00
171			20300171	800	1	VAN CARGO 9939	FORD	E-350	1FTSE34L6XHB05220	01	01/1996	8/00	25,000.00
TOTAL ROOM													99,965.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													99,965.00
TOTAL BLDG: T/O THROUGHOUT													99,965.00
TOTAL PROP: 012 CITY HALL													4,445,982.24

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PROP: 013 SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT
 BLDG: 001 SINGLE FAMILY DWELLING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1974			20101974	050	1	SINGLE FAMILY DWELLING 6415 SW 60TH AVENUE		835 SQFT		01	12/2006	50/00	285,000.00
2312			20122312	050	1	SINGLE FAMILY DWELLING 6415 SW 60TH AVENUE, JOISTED MASONRY, BUILT 1963, 1 FLOOR(S), TOTAL SF = 744 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE					01/1963	50/00	9,600.00
TOTAL ROOM													294,600.00
TOTAL ACCT:			100	BUILDINGS									294,600.00
TOTAL BLDG:			001	SINGLE FAMILY DWELLING									294,600.00

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PROP: 013 SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2802			21802802	020	1	TRAIL JOGGING ASPHALT P0013386					01/2018	20/00	82,160.00
TOTAL	ROOM												82,160.00
TOTAL	ACCT:	020	LAND IMPROVEMENTS										82,160.00
TOTAL	BLDG:	999	YARD AND OUTSIDE										82,160.00
TOTAL	PROP:	013	SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT										376,760.00

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PROP: 014 MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT
 BLDG: 001 MULTIFAMILY 3 OR MORE UNITS
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1981			20101981	050	1	SINGLE FAMILY DWELLING 6429 SW 60TH AVENUE		1059 SQFT		01	12/2006	50/00	92,133.00
2313			20122313	050	1	MULTI FAMILY DWELLING 6429 SW 60TH AVENUE, JOISTED MASONRY, BUILT 1963, 1 FLOOR(S). TOTAL SF = 1100 - WALL FINISH: STUCCO ON MASONRY - HEATING: HEAT PUMP (HEATING AND COOLING) - COOLING: HEAT PUMP (COST INCLUDED W/HEATING)					01/1963	50/00	12,800.00
TOTAL	ROOM												104,933.00
TOTAL	ACCT:	100	BUILDINGS										104,933.00
TOTAL	BLDG:	001	MULTIFAMILY 3 OR MORE UNITS										104,933.00
TOTAL	PROP:	014	MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT										104,933.00

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PROP: 016 BREWER PARK
BLDG: 999 THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2562			13350	020	1	PLAYGROUND 1					01/2015	20/00	50,435.40
2522			13354	020	1	WATER FOUNTAIN					01/2014	20/00	2,400.00
2851			13506	020	1	WATER FOUNTAIN SS SURFACE P0013438		440			01/2018	20/00	3,060.00
2010			20102010	020	1	FENCE WOOD 4' 320 LF				01	01/2006	20/00	5,160.00
2011			20102011	020	1	COURT TENNIS 2 COURT(S)				01	01/2006	20/00	62,600.00
2012			20102012	020	1	MODULAR PLAY SYSTEM				01	01/2006	20/00	17,970.00
2013			20102013	020	1	PAVILION STEEL FRAME 100 SF				01	01/2006	20/00	3,760.00
2014			20102014	020	1	RAISED PATIO DECK 405 SF				01	01/2006	20/00	1,650.00
2015			20102015	020	1	SLIDE STAINLESS STEEL BED				01	01/2006	20/00	3,970.00
2016			20102016	020	1	SWING 4 SEATS				01	01/2006	20/00	1,970.00
2017			20102017	020	1	COURT HANDBALL/SQUASH 2 COURT(S)				01	01/2006	20/00	54,600.00
2795			21802795	020	1	PAINTING & RESURFACING OF ALL COURTS P0013383					01/2018	20/00	16,530.00
2850			21802850	020	1	FENCE TENNIS PERIMETER P0013139					01/2018	20/00	66,250.00
TOTAL	ROOM												290,355.40
TOTAL	ACCT:	020	LAND IMPROVEMENTS										290,355.40
TOTAL	BLDG:	999	THROUGHOUT										290,355.40
TOTAL	PROP:	016	BREWER PARK										290,355.40

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PROP: 017 JEAN WILLIS PARK
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2018			20102018	020	1	PAVILION WOOD FRAME 483 SF				01	01/2006	20/00	17,400.00
TOTAL		ROOM											17,400.00
TOTAL		ACCT:	020	LAND IMPROVEMENTS									17,400.00
TOTAL		BLDG:	999	THROUGHOUT									17,400.00
TOTAL		PROP:	017	JEAN WILLIS PARK									17,400.00

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PROP: 018 VAN SMITH
 BLDG: 001 RESIDENCE
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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	144,638.00
2314			20122314	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	140,000.00
TOTAL ROOM													284,638.00
TOTAL ACCT:		100	BUILDINGS										284,638.00
TOTAL BLDG:		001	RESIDENCE										284,638.00

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PROP: 018 VAN SMITH
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2694			13450	020	1	FENCE ALUMINUM P0013211					01/2017	20/00	18,960.45
TOTAL		ROOM											18,960.45
TOTAL		ACCT:	020	LAND IMPROVEMENTS									18,960.45
TOTAL		BLDG:	999	THROUGHOUT									18,960.45
TOTAL		PROP:	018	VAN SMITH									303,598.45

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PROP: 019 PARKING GARAGE
 BLDG: 001 THROUGHOUT
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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	13,000,000.00
2315			20122315	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	9,331,000.00
TOTAL	ROOM												22,331,000.00
TOTAL	ACCT:	100	BUILDINGS										22,331,000.00

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PROP: 019 PARKING GARAGE
 BLDG: 001 THROUGHOUT
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2415	ROOF	T/O	13287	270	2	ANTENNA - GATEWAY X 2	TROPOS	6320 GATEWAY			01/2013	5/00	3,995.00
TOTAL	ROOM	T/O	THROUGHOUT										3,995.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										3,995.00
TOTAL	BLDG:	001	THROUGHOUT										22,334,995.00
TOTAL	PROP:	019	PARKING GARAGE										22,334,995.00

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PROP: 020 DISON PARK
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2202			20112202	020	1	GAZEBO AT DISON PARK					01/2011	20/00	24,658.35
2322			20122322	020	1	SIGN					01/2012	20/00	4,165.00
TOTAL	ROOM												28,823.35
TOTAL	ACCT:	020	LAND IMPROVEMENTS										28,823.35

(REVISED REPORT)
 City of South Miami
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PROP: 020 DISON PARK
 BLDG: 999 THROUGHOUT
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2201			20112201	930	1	IRRIGATION SYSTEM AT DISON PARK					01/2011	0/00	8,233.00
TOTAL	ROOM												8,233.00
TOTAL	ACCT:	300	INFRASTRUCTURE										8,233.00
TOTAL	BLDG:	999	THROUGHOUT										37,056.35
TOTAL	PROP:	020	DISON PARK										37,056.35

(REVISED REPORT)
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PROP: 021 MOBLEY BUILDING
 BLDG: 001 MOBLEY BUILDING
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2316			20122316	050	1	MOBLEY BUILDING 5825 SW 68TH STREET, MASONRY NON-COMBUSTIBLE, BUILT 1983, 1 FLOOR(S), TOTAL SF = 6528 - WALL FINISH: STUCCO ON MASONRY - HEATING: ROOFTOP UNIT (HEATING) - COOLING: ROOFTOP UNIT (COOLING)					01/1983	50/00	412,000.00
TOTAL ROOM													412,000.00
TOTAL ACCT: 100			BUILDINGS										412,000.00
TOTAL BLDG: 001			MOBLEY BUILDING										412,000.00
TOTAL PROP: 021			MOBLEY BUILDING										412,000.00

(REVISED REPORT)
 City of South Miami
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PROP: 022 MULTI FAMILY
 BLDG: 001 MULTI FAMILY
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2317			20122317	050	1	MULTI-FAMILY 6442 SW 59TH PLACE, MASONRY NON-COMBUSTIBLE, BUILT 1954, 2 FLOOR(S), TOTAL SF = 4108 - WALL FINISH: STUCCO ON MASONRY - HEATING: NONE - COOLING: NONE					01/1954	50/00	40,000.00
TOTAL ROOM													<u>40,000.00</u>
TOTAL ACCT: 100 BUILDINGS													<u>40,000.00</u>
TOTAL BLDG: 001 MULTI FAMILY													<u>40,000.00</u>
TOTAL PROP: 022 MULTI FAMILY													<u>40,000.00</u>

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PROP: 023 DOWNTOWN
BLDG: 999 YARD AND OUTSIDE
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2672			13453	020	1	BIN RECYCLE CONCRETE P0013069					01/2017	20/00	1,434.00
2680			13454	020	1	BIN TRASH CONCRETE P0013069					01/2017	20/00	1,434.00
2673			13455	020	1	BIN RECYCLE CONCRETE P0013069					01/2017	20/00	1,434.00
2681			13456	020	1	BIN TRASH CONCRETE P0013069					01/2017	20/00	1,434.00
2682			13457	020	1	BIN TRASH CONCRETE P0013069	58 AVE S				01/2017	20/00	1,434.00
2674			13458	020	1	BIN RECYCLE CONCRETE P0013069	58 AVE S				01/2017	20/00	1,434.00
2675			13459	020	1	BIN RECYCLE CONCRETE P0013069	59 AVE				01/2017	20/00	1,434.00
2683			13460	020	1	BIN TRASH CONCRETE P0013069	59 AVE				01/2017	20/00	1,434.00
2676			13461	020	1	BIN RECYCLE CONCRETE P0013069	58 CT N				01/2017	20/00	1,434.00
2684			13462	020	1	BIN TRASH CONCRETE P0013069	58 CT N				01/2017	20/00	1,434.00
2685			13463	020	1	BIN TRASH CONCRETE P0013069	58 AVE N				01/2017	20/00	1,434.00
2677			13464	020	1	BIN RECYCLE CONCRETE P0013069	58 AVE N				01/2017	20/00	1,434.00
2686			13465	020	1	BIN TRASH CONCRETE P0013069	CVS				01/2017	20/00	1,434.00
2678			13466	020	1	BIN RECYCLE CONCRETE P0013069	1ST NATIONAL BANK				01/2017	20/00	1,434.00
2679			13467	020	1	BIN RECYCLE CONCRETE P0013069	BARNES & NOBLE				01/2017	20/00	1,434.00
2687			13468	020	1	BIN TRASH CONCRETE P0013069					01/2017	20/00	1,434.00
TOTAL ROOM													22,944.00
TOTAL ACCT: 020 LAND IMPROVEMENTS													22,944.00

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PROP: 023 DOWNTOWN
BLDG: 999 YARD AND OUTSIDE
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2872			13478	250	1	PAY STATION - LOT B P0013504	LUKE	COSMO	530118380082		01/2018	10/00	7,690.00
2852			13481	250	1	PAY STATION P0013316			520117492311		01/2018	10/00	7,717.00
2853			13482	250	1	PAY STATION P0013316			520117492316		01/2018	10/00	7,717.00
2854			13483	250	1	PAY STATION P0013316			520117492317		01/2018	10/00	7,717.00
2855			13484	250	1	PAY STATION P0013316			520117492315		01/2018	10/00	7,717.00
2856			13485	250	1	PAY STATION P0013316			520117492313		01/2018	10/00	7,717.00
2857			13486	250	1	PAY STATION P0013316			520117492319		01/2018	10/00	7,717.00
2858			13487	250	1	PAY STATION P0013316			520117492324		01/2018	10/00	7,717.00
2859			13488	250	1	PAY STATION P0013316			520117492325		01/2018	10/00	7,717.00
2860			13489	250	1	PAY STATION P0013316			520117492314		01/2018	10/00	7,717.00
2861			13490	250	1	PAY STATION P0013316			520117492312		01/2018	10/00	7,717.00
2862			13491	250	1	PAY STATION P0013316			520117492318		01/2018	10/00	7,717.00
2863			13492	250	1	PAY STATION P0013316			520117492330		01/2018	10/00	7,717.00
2864			13493	250	1	PAY STATION P0013316			520117492322		01/2018	10/00	7,717.00
2865			13494	250	1	PAY STATION P0013316			520016492183		01/2018	10/00	7,717.00
2866			13495	250	1	PAY STATION P0013316			520015492184		01/2018	10/00	7,717.00
2867			13496	250	1	PAY STATION P0013316			520117492325		01/2018	10/00	7,717.00
2868			13497	250	1	PAY STATION P0013316			520117492321		01/2018	10/00	7,717.00
2869			13498	250	1	PAY STATION P0013316			520117492323		01/2018	10/00	7,717.00

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PROP: 023 DOWNTOWN
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2870			13499	250	1	PAY STATION P0013316			520117492328		01/2018	10/00	7,717.00
2871			13500	250	1	PAY STATION P0013316			520117492320		01/2018	10/00	7,717.00
2699			13473	300	1	LUKE 2 PAY STATION P0013101	BLUE PIZZAERIA		520117100330		01/2017	15/00	7,997.60
2700			13474	300	1	LUKE 2 PAY STATION P0013101	DLEI LANE		520117100329		01/2017	15/00	7,997.60
2701			13475	300	1	LUKE 2 PAY STATION P0013101	ESTIN		520117100328		01/2017	15/00	7,997.60
2702			13476	300	1	LUKE 2 PAY STATION P0013101	LARIOOS		520117100331		01/2017	15/00	7,997.60
2703			13477	300	1	LUKE 2 PAY STATION P0013101	73 ST WINIX		520117100332		01/2017	15/00	7,997.60
TOTAL	ROOM												202,018.00
TOTAL	ACCT:	200				MACHINERY & EQUIPMENT							202,018.00
TOTAL	BLDG:	999				YARD AND OUTSIDE							224,962.00
TOTAL	PROP:	023				DOWNTOWN							224,962.00

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 City of South Miami
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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2801			21802801	050	1	RESURFACE HARDWOOD BASKETBALL COURT P0013384					01/2018	20/00	9,500.00
TOTAL ROOM													9,500.00
2873	01	T/O	21802873	050	1	A/C ROOF-TOP 25 TON P0013282	TRANE				01/2018	20/00	15,915.00
2877	01	T/O	21802877	050	1	REPLACEMENT OF RUBBER STAIR TRENDS P0013479					01/2018	20/00	3,823.94
2878	01	T/O	21802878	050	1	RESURFACING HARDWOOD BASKETBALL COURT P0013384					01/2018	20/00	10,500.00
TOTAL ROOM T/O THROUGHOUT													30,238.94
TOTAL ACCT: 100 BUILDINGS													39,738.94

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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2539		T/O	13378	300	1	40 TON ROOFTOP A/C					12/2014	15/00	20,255.00
TOTAL	ROOM	T/O	THROUGHOUT										20,255.00
2540	01	GYM	13377	100	1	NEW SCOREBOARD					01/2014	10/00	2,600.00
2874	01	GYM	13503	600	1	DOOR GYM BASKETBALL P0013307					01/2018	20/00	5,400.00
2875	01	GYM	13504	600	1	DOOR GYM BASKETBALL P0013307					01/2018	20/00	5,400.00
TOTAL	ROOM	GYM	GYMANSIUM										13,400.00
2520	01	TELE	13351	300	1	NEW ALARM PANEL SYSTEM	NOTIFER	ARCO ELECTRONICS			06/2015	15/00	5,362.10
TOTAL	ROOM	TELE	TELEPHONE										5,362.10
1215	02	CEDU	13169	270	1	SERVER COMPUTER LOCATED AT PARKS AND RECREATION	DELL	POWEREDGE 2650	DELL JHWHG41		01/2004	5/00	6,116.50
804	02	CEDU	13171	270	1	CABINET NETWORK	MEGAFRAME			01	01/2003	20/00	2,000.00
2481	02	CEDU	13327	270	1	SERVER COMPUTER	HEWLETT PACKARD	PROLIANT DL360P	MXG428048F		01/2014	5/00	3,396.03
TOTAL	ROOM	CEDU	CEDU										11,512.53
2629	02	COMP/ED	13411	270	1	RACK WITH CISCO SWITCH SF300-24AMP	CISCO	SF300		01	01/2016	5/00	2,200.00
TOTAL	ROOM	COMP/ED	COMPUTER EDUCATION ROOM										2,200.00
1345	02	FITN	10789	100	1	TRICEP MACHINE	MAGNUM		FITNESS SYSTEMS 85650		01/2004	10/00	2,499.00
1167	02	FITN	13161	100	1	EXERCISE MACHINE 2 STATION	MAGNUM		FITNESS SYSTEMS 85826		01/2004	10/00	900.00
1168	02	FITN	13162	100	1	LEG PRESS MACHINE	MAGNUM		FITNESS SYSTEMS 85825		01/2004	10/00	2,410.00
1342	02	FITN	13163	100	1	LATERAL ROW	MAGNUM		FITNESS SYSTEMS 85756		01/2004	10/00	3,249.00
1343	02	FITN	13166	100	1	SHOULDER PRESS	MAGNUM		FITNESS SYSTEMS 85652		01/2004	10/00	3,249.00
2636	02	FITN	13392	100	1	TREADMILL	STARTRAC	S TRC		01	01/2016	10/00	3,785.70
2637	02	FITN	13393	100	1	TREADMILL	STARTRAC	S TRC		01	01/2016	10/00	3,785.70
2595	02	FITN	13394	100	1	CROSS TRAINER	STARTRAC	CTX		01	01/2016	10/00	3,278.60
2596	02	FITN	13395	100	1	CROSS TRAINER	STARTRAC	CTX		01	01/2016	10/00	3,278.60
2630	02	FITN	13396	100	1	RECUMBENT BIKE	STAR TRAC	RBX		01	01/2016	10/00	1,992.95
2587	02	FITN	13397	100	1	AIR LIFT BIKE	STAIRMASTER	ND		01	01/2016	10/00	1,391.45

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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
BLDG: 001 BETHEL GIBSON COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2600	02	FITN	13398	100	1	DUAL ADJUSTABLE PULLEY	NAUTILUS	INSPRIATION		01	01/2016	10/00	3,800.00
2572	02	FITN	13399	100	1	1X5' TRUSS 1X END FRAME AND 2X F3 TOWER	NAUTILUS	XPLODE ZONE		01	01/2016	10/00	1,420.00
2616	02	FITN	13400	100	1	LEVERAGED ANGLED LEG PRESS PLATE	NAUTILUS		IPL1140L16061025	01	01/2016	10/00	2,450.00
2615	02	FITN	13401	100	1	LEG PRESS / CALF RAISE	NAUTILUS		ILD1013-L-16061033	01	01/2016	10/00	2,795.00
2608	02	FITN	13402	100	1	INNER THIGH/ OUTER THIGH	NAUTILUS		IDL10515	01	01/2016	10/00	2,577.00
2614	02	FITN	13403	100	1	LEG EXTENSION/LEG CURL	NAUTILUS			01	01/2016	10/00	2,595.00
2603	02	FITN	13404	100	1	GLUTE PRESS	NAUTILUS			01	01/2016	10/00	2,195.00
2602	02	FITN	13405	100	1	FREEDOM RACK	NAUTILUS			01	01/2016	10/00	3,100.00
2613	02	FITN	13406	100	1	LAT PULL DOWN / LOW ROW	NAUTILUS			01	01/2016	10/00	2,595.00
2628	02	FITN	13407	100	1	PECTORAL/ FLY REAR DELTOID	NAUTILUS			01	01/2016	10/00	2,577.00
2593	02	FITN	13408	100	1	BICEPS CURL / TRICEPS EXTENSION	NAUTILUS			01	01/2016	10/00	2,495.00
2633	02	FITN	13409	100	1	SHOULDER PRESS	NAUTILUS			01	01/2016	10/00	2,195.00
2594	02	FITN	13410	100	1	CHEST PRESS	NAUTILUS			01	01/2016	10/00	2,195.00
2709	02	FITN	13444	100	1	WEIGHT MACHINE LOW BACK P0013133	STAR TRAC	9LAS330213AGS	LAS3302L16011003		01/2017	10/00	3,175.00
2671	02	FITN	13445	100	1	BIKE EXERCISE P0013062	STAR TRAC	93140MINTPO	UBSX1611L01064		01/2017	10/00	1,678.60
2585	02	FITN	21602585	100	1	ADJUSTABLE TOWER WITH EVO WEIGHT STACK (2 HANDLES)	NAUTILUS	XPLODE ZONE		01	01/2016	10/00	1,995.00
2601	02	FITN	21602601	100	1	DUAL PULLEY ROW WITH EVO WEIGHT STACK	NAUTILUS	XPLODE ZONE		01	01/2016	10/00	1,995.00
2693	02	FITN	13446	270	1	ELECTRONIC DOOR CONTROL ACCESS SYSTEM P0013158					01/2017	5/00	5,560.00
2696	02	FITN	13447	600	1	GLASS DOOR P0013153					01/2017	20/00	2,498.00
TOTAL	ROOM	FITN	FITNESS CENTER										79,710.60
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										132,440.23
TOTAL	BLDG:	001	BETHEL GIBSON COMMUNITY CENTER										172,179.17

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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 999 THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2876			21802876	020	1	FENCE GALVANIZED 50FT P0013425					01/2018	20/00	1,550.00
TOTAL		ROOM											1,550.00
TOTAL		ACCT:	020	LAND IMPROVEMENTS									1,550.00

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PROP: 037 BETHEL GIBSON COMMUNITY CENTER
 BLDG: 999 THROUGHOUT
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2689			13442	300	1	CHARGE POINT DUAL CHARGING STATION P003184		CT4000			01/2017	15/00	5,768.00
2813			21802813	800	1	VAN TRANSIT 15 PASSENGER 2017 P0013377			1FBZX2ZM2JKB08280		01/2018	8/00	30,573.00
TOTAL	ROOM												36,341.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										36,341.00
TOTAL	BLDG:	999	THROUGHOUT										37,891.00
TOTAL	PROP:	037	BETHEL GIBSON COMMUNITY CENTER										210,070.17

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 City of South Miami
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PROP: 061 MURRAY PARK AQUATIC CENTER
 BLDG: 001 MURRAY PARK AQUATIC CENTER
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2519			20142519	050	1	MURRAY PARK AQUATIC CENTER				01	08/2014	50/00	1,680,494.65
TOTAL		ROOM											1,680,494.65
TOTAL		ACCT:	100	BUILDINGS									1,680,494.65

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PROP: 061 MURRAY PARK AQUATIC CENTER
BLDG: 001 MURRAY PARK AQUATIC CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2604	01		13413	600	1	HEXAGON SHADE STRUCTURE				01	01/2016	20/00	9,354.48
2605	01		13414	600	1	HEXAGON SHADE STRUCTURE				01	01/2016	20/00	9,354.48
2632	01		13415	600	1	SHORT LIFEGUARD CHAIR	PENTAIR	PARAGON		01	01/2016	20/00	3,775.00
2606	01		13416	600	1	HEXAGON SHADE STRUCTURE				01	01/2016	20/00	9,354.48
2607	01		13417	600	1	HEXAGON SHADE STRUCTURE				01	01/2016	20/00	9,354.48
TOTAL ROOM													41,192.92
2707	01	POOL	13448	300	1	VACUUM POOL P0013114	DOLPHIN	C-5	HP3216A20402		01/2017	15/00	2,899.00
2708	01	POOL	13449	300	1	WATERCANNON WITH CART P0013159			35116J2ML040019765		01/2017	15/00	3,876.00
TOTAL ROOM POOL POOL													6,775.00
2573	01	STOR	13412	750	1	20" REEL MOWER WITH ADDED ROLLER	CALIFORNIA TRIM			01	01/2016	15/00	2,199.99
TOTAL ROOM STOR STORAGE													2,199.99
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													50,167.91
TOTAL BLDG: 001 MURRAY PARK AQUATIC CENTER													1,730,662.56

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 City of South Miami
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PROP: 061 MURRAY PARK AQUATIC CENTER
 BLDG: 002 NEW POOL BUILDING
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2468	01	OFFC	13329	250	1	CASH REGISTER/TERMINAL	DELL	OPTIPLEX 920	1G0XY12		01/2014	10/00	1,927.84
2495	01	OFFC	13332	300	1	PRESSURE WASHER	SPRAYCAM	1600HX	F1435973		01/2014	15/00	1,060.00
2496	01	OFFC	13328	400	1	DECK SCRUBBER	ULTRAMAX	A7191	P132090920013		01/2014	15/00	4,376.00
2500	01	OFFC	13331	600	1	MOBILE CART - LIFE JACKETS	DECK STOR-A-WAY				01/2014	20/00	2,011.00
TOTAL	ROOM	OFFC	OFFICE										9,374.84
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										9,374.84
TOTAL	BLDG:	002	NEW POOL BUILDING										9,374.84
TOTAL	PROP:	061	MURRAY PARK AQUATIC CENTER										1,740,037.40

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

PROP: 100 NETWORK: TRANSPORTATION
 BLDG: 010 SUBSYSTEM: ROADWAYS
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2082			20100131	021	1	MURRAY PARK PROPOSED POOL PROJECTED				01	09/2010	40/00	182,000.00
2083			20100132	021	1	SUNSET DRIVE IMPROVEMENTS PHASE V				01	09/2010	40/00	13,749.00
1993			20101993	021	1	SUNSET DRIVE IMPROVEMENTS PHASE III				01	09/2009	40/00	170,862.00
1991			20101991	910	1	SUNSET DRIVE IMPROVEMENTS PHASE I				01	02/2009	40/00	2,188,409.18
1992			20101992	910	1	SUNSET DRIVE IMPROVEMENTS PHASE II				01	06/2009	40/00	547,566.15
1994			20101994	910	1	SUNSET DRIVE IMPROVEMENTS - ARRA PHASE IV				01	11/2009	40/00	309,922.22
1995			20101995	910	1	SW 66TH STREET PHASE I				01	06/2009	40/00	481,785.85
1996			20101996	910	1	TRAFFIC CALMING PLAN				01	06/2009	40/00	17,200.00
241			20300241	910	1	ROADWAY ASPHALT ACACIA CT - 0.02 MI				01	01/1973	40/00	3,733.00
242			20300242	910	1	ROADWAY ASPHALT COMMERCE LA - 0.17 MI				01	01/1973	40/00	25,817.00
243			20300243	910	1	ROADWAY ASPHALT MAGNOLIA CT - 0.06 MI				01	01/1973	40/00	8,597.00
244			20300244	910	1	ROADWAY ASPHALT MANOR LA - 0.36 MI				01	01/1973	40/00	56,314.00
245			20300245	910	1	ROADWAY ASPHALT MIMOSA CT - 0.04 MI				01	01/1973	40/00	6,693.00
246			20300246	910	1	ROADWAY ASPHALT POINCIANA CT - 0.03 MI				01	01/1973	40/00	4,832.00
247			20300247	910	1	ROADWAY ASPHALT PROGRESS RD - 0.19 MI				01	01/1973	40/00	29,924.00
248			20300248	910	1	ROADWAY ASPHALT SW 41ST ST - 0.52 MI				01	01/1973	40/00	81,491.00
249			20300249	910	1	ROADWAY ASPHALT SW 42ND ST - 0.51 MI				01	01/1973	40/00	79,797.00
250			20300250	910	1	ROADWAY ASPHALT SW 42ND TE - 0.30 MI				01	01/1973	40/00	46,242.00
251			20300251	910	1	ROADWAY ASPHALT SW 43RD ST - 0.19 MI				01	01/1973	40/00	29,841.00
252			20300252	910	1	ROADWAY ASPHALT SW 44TH ST - 0.31 MI				01	01/1973	40/00	48,581.00

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PROP: 100 NETWORK: TRANSPORTATION
BLDG: 010 SUBSYSTEM: ROADWAYS
ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
253			20300253	910	1	ROADWAY ASPHALT SW 49TH ST - 0.37 MI				01	01/1973	40/00	57,209.00
254			20300254	910	1	ROADWAY ASPHALT SW 49TH TE - 0.13 MI				01	01/1973	40/00	19,898.00
255			20300255	910	1	ROADWAY ASPHALT SW 50TH ST - 0.24 MI				01	01/1973	40/00	38,220.00
256			20300256	910	1	ROADWAY ASPHALT SW 50TH TE - 0.13 MI				01	01/1973	40/00	20,101.00
257			20300257	910	1	ROADWAY ASPHALT SW 51ST TE - 0.13 MI				01	01/1973	40/00	19,680.00
258			20300258	910	1	ROADWAY ASPHALT SW 52ND ST - 0.07 MI				01	01/1973	40/00	10,253.00
259			20300259	910	1	ROADWAY ASPHALT SW 52ND TE - 0.25 MI				01	01/1973	40/00	39,469.00
260			20300260	910	1	ROADWAY ASPHALT SW 53RD ST - 0.03 MI				01	01/1973	40/00	5,217.00
261			20300261	910	1	ROADWAY ASPHALT SW 53RD TE - 0.26 MI				01	01/1973	40/00	40,425.00
262			20300262	910	1	ROADWAY ASPHALT SW 54TH ST - 0.12 MI				01	01/1973	40/00	19,167.00
263			20300263	910	1	ROADWAY ASPHALT SW 55TH LA - 0.12 MI				01	01/1973	40/00	19,198.00
264			20300264	910	1	ROADWAY ASPHALT SW 55TH ST - 0.03 MI				01	01/1973	40/00	4,348.00
265			20300265	910	1	ROADWAY ASPHALT SW 56TH ST - 0.29 MI				01	01/1973	40/00	45,301.00
266			20300266	910	1	ROADWAY ASPHALT SW 56TH TE - 0.20 MI				01	01/1973	40/00	30,507.00
267			20300267	910	1	ROADWAY ASPHALT SW 57TH CT - 0.50 MI				01	01/1973	40/00	78,335.00
268			20300268	910	1	ROADWAY ASPHALT SW 57TH DR - 0.10 MI				01	01/1973	40/00	15,237.00
269			20300269	910	1	ROADWAY ASPHALT SW 57TH PL - 0.13 MI				01	01/1973	40/00	19,558.00
270			20300270	910	1	ROADWAY ASPHALT SW 57TH ST - 0.11 MI				01	01/1973	40/00	17,103.00
271			20300271	910	1	ROADWAY ASPHALT SW 58TH AV - 1.48 MI				01	01/1973	40/00	231,296.00

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 City of South Miami
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PROP: 100 NETWORK: TRANSPORTATION
 BLDG: 010 SUBSYSTEM: ROADWAYS
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
272			20300272	910	1	ROADWAY ASPHALT SW 58TH CT - 0.31 MI				01	01/1973	40/00	49,079.00
273			20300273	910	1	ROADWAY ASPHALT SW 58TH PL - 0.55 MI				01	01/1973	40/00	85,678.00
274			20300274	910	1	ROADWAY ASPHALT SW 58TH ST - 0.30 MI				01	01/1973	40/00	47,363.00
275			20300275	910	1	ROADWAY ASPHALT SW 58TH TE - 0.14 MI				01	01/1973	40/00	22,221.00
276			20300276	910	1	ROADWAY ASPHALT SW 59TH AV - 1.36 MI				01	01/1973	40/00	212,665.00
277			20300277	910	1	ROADWAY ASPHALT SW 59TH CT - 0.51 MI				01	01/1973	40/00	79,650.00
278			20300278	910	1	ROADWAY ASPHALT SW 59TH PL - 0.82 MI				01	01/1973	40/00	127,451.00
279			20300279	910	1	ROADWAY ASPHALT SW 59TH ST - 0.30 MI				01	01/1973	40/00	47,398.00
280			20300280	910	1	ROADWAY ASPHALT SW 60TH AV - 1.09 MI				01	01/1973	40/00	170,715.00
281			20300281	910	1	ROADWAY ASPHALT SW 60TH CT - 0.15 MI				01	01/1973	40/00	23,030.00
282			20300282	910	1	ROADWAY ASPHALT SW 60TH PL - 0.11 MI				01	01/1973	40/00	17,209.00
283			20300283	910	1	ROADWAY ASPHALT SW 60TH ST - 0.62 MI				01	01/1973	40/00	96,176.00
284			20300284	910	1	ROADWAY ASPHALT SW 60TH TE - 0.05 MI				01	01/1973	40/00	7,554.00
285			20300285	910	1	ROADWAY ASPHALT SW 61ST AV - 0.90 MI				01	01/1973	40/00	140,726.00
286			20300286	910	1	ROADWAY ASPHALT SW 61ST CT - 0.48 MI				01	01/1973	40/00	75,528.00
287			20300287	910	1	ROADWAY ASPHALT SW 61ST ST - 0.37 MI				01	01/1973	40/00	58,492.00
288			20300288	910	1	ROADWAY ASPHALT SW 61ST TE - 0.13 MI				01	01/1973	40/00	19,847.00
289			20300289	910	1	ROADWAY ASPHALT SW 62ND AV - 0.72 MI				01	01/1973	40/00	112,744.00
290			20300290	910	1	ROADWAY ASPHALT SW 62ND CT - 0.70 MI				01	01/1973	40/00	108,891.00

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City of South Miami
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PROP: 100 NETWORK: TRANSPORTATION
BLDG: 010 SUBSYSTEM: ROADWAYS
ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
291			20300291	910	1	ROADWAY ASPHALT SW 62ND PL - 0.39 MI				01	01/1973	40/00	61,547.00
292			20300292	910	1	ROADWAY ASPHALT SW 62ND ST - 0.24 MI				01	01/1973	40/00	37,545.00
293			20300293	910	1	ROADWAY ASPHALT SW 62ND TE - 0.73 MI				01	01/1973	40/00	113,895.00
294			20300294	910	1	ROADWAY ASPHALT SW 63RD AV - 2.04 MI				01	01/1973	40/00	318,074.00
295			20300295	910	1	ROADWAY ASPHALT SW 63RD CT - 1.54 MI				01	01/1973	40/00	240,455.00
296			20300296	910	1	ROADWAY ASPHALT SW 63RD ST - 0.38 MI				01	01/1973	40/00	59,166.00
297			20300297	910	1	ROADWAY ASPHALT SW 63RD TE - 0.39 MI				01	01/1973	40/00	60,954.00
298			20300298	910	1	ROADWAY ASPHALT SW 64TH AV - 0.83 MI				01	01/1973	40/00	130,346.00
299			20300299	910	1	ROADWAY ASPHALT SW 64TH CT - 1.13 MI				01	01/1973	40/00	175,998.00
300			20300300	910	1	ROADWAY ASPHALT SW 64TH PL - 0.59 MI				01	01/1973	40/00	91,901.00
301			20300301	910	1	ROADWAY ASPHALT SW 64TH TE - 0.10 MI				01	01/1973	40/00	16,172.00
302			20300302	910	1	ROADWAY ASPHALT SW 65TH AV - 1.49 MI				01	01/1973	40/00	233,014.00
303			20300303	910	1	ROADWAY ASPHALT SW 65TH AV RD - 0.06 MI				01	01/1973	40/00	8,683.00
304			20300304	910	1	ROADWAY ASPHALT SW 65TH CT - 0.05 MI				01	01/1973	40/00	7,084.00
305			20300305	910	1	ROADWAY ASPHALT SW 65TH PL - 0.19 MI				01	01/1973	40/00	30,181.00
306			20300306	910	1	ROADWAY ASPHALT SW 65TH ST - 0.37 MI				01	01/1973	40/00	58,520.00
307			20300307	910	1	ROADWAY ASPHALT SW 65TH TE - 0.12 MI				01	01/1973	40/00	18,892.00
308			20300308	910	1	ROADWAY ASPHALT SW 66TH AV - 0.51 MI				01	01/1973	40/00	79,244.00
309			20300309	910	1	ROADWAY ASPHALT SW 66TH ST - 0.71 MI				01	01/1973	40/00	110,506.00

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PROP: 100 NETWORK: TRANSPORTATION
 BLDG: 010 SUBSYSTEM: ROADWAYS
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
310			20300310	910	1	ROADWAY ASPHALT SW 66TH TE - 0.08 MI				01	01/1973	40/00	12,585.00
311			20300311	910	1	ROADWAY ASPHALT SW 67TH AV - 0.10 MI				01	01/1973	40/00	15,597.00
312			20300312	910	1	ROADWAY ASPHALT SW 67TH CT - 0.21 MI				01	01/1973	40/00	32,304.00
313			20300313	910	1	ROADWAY ASPHALT SW 67TH ST - 0.36 MI				01	01/1973	40/00	56,427.00
314			20300314	910	1	ROADWAY ASPHALT SW 68TH AV - 0.59 MI				01	01/1973	40/00	91,839.00
315			20300315	910	1	ROADWAY ASPHALT SW 68TH CT - 0.56 MI				01	01/1973	40/00	86,760.00
316			20300316	910	1	ROADWAY ASPHALT SW 68TH ST - 0.91 MI				01	01/1973	40/00	142,271.00
317			20300317	910	1	ROADWAY ASPHALT SW 68TH TE - 0.13 MI				01	01/1973	40/00	20,217.00
318			20300318	910	1	ROADWAY ASPHALT SW 69TH AV - 0.90 MI				01	01/1973	40/00	139,961.00
319			20300319	910	1	ROADWAY ASPHALT SW 69TH LA - 0.06 MI				01	01/1973	40/00	9,923.00
320			20300320	910	1	ROADWAY ASPHALT SW 69TH ST - 0.54 MI				01	01/1973	40/00	84,870.00
321			20300321	910	1	ROADWAY ASPHALT SW 69TH TE - 0.26 MI				01	01/1973	40/00	40,460.00
322			20300322	910	1	ROADWAY ASPHALT SW 70TH LA - 0.06 MI				01	01/1973	40/00	10,009.00
323			20300323	910	1	ROADWAY ASPHALT SW 70TH ST - 0.69 MI				01	01/1973	40/00	107,738.00
324			20300324	910	1	ROADWAY ASPHALT SW 71ST LA - 0.06 MI				01	01/1973	40/00	9,890.00
325			20300325	910	1	ROADWAY ASPHALT SW 71ST ST - 0.16 MI				01	01/1973	40/00	24,545.00
326			20300326	910	1	ROADWAY ASPHALT SW 72ND ST - 0.48 MI				01	01/1973	40/00	74,874.00
327			20300327	910	1	ROADWAY ASPHALT SW 73RD ST - 0.40 MI				01	01/1973	40/00	62,721.00
328			20300328	910	1	ROADWAY ASPHALT SW 74TH ST - 0.78 MI				01	01/1973	40/00	121,686.00

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PROP: 100 NETWORK: TRANSPORTATION
BLDG: 010 SUBSYSTEM: ROADWAYS
ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
329			20300329	910	1	ROADWAY ASPHALT SW 74TH TE - 0.29 MI				01	01/1973	40/00	45,009.00
330			20300330	910	1	ROADWAY ASPHALT SW 75TH ST - 0.07 MI				01	01/1973	40/00	10,453.00
331			20300331	910	1	ROADWAY ASPHALT SW 75TH TE - 0.41 MI				01	01/1973	40/00	63,524.00
332			20300332	910	1	ROADWAY ASPHALT SW 76TH ST - 0.44 MI				01	01/1973	40/00	69,151.00
333			20300333	910	1	ROADWAY ASPHALT SW 76TH TE - 0.45 MI				01	01/1973	40/00	70,293.00
334			20300334	910	1	ROADWAY ASPHALT SW 77TH TE - 0.65 MI				01	01/1973	40/00	102,113.00
335			20300335	910	1	ROADWAY ASPHALT SW 78TH ST - 0.57 MI				01	01/1973	40/00	88,322.00
336			20300336	910	1	ROADWAY ASPHALT SW 78TH TE - 0.41 MI				01	01/1973	40/00	63,606.00
337			20300337	910	1	ROADWAY ASPHALT SW 79TH ST - 0.55 MI				01	01/1973	40/00	85,833.00
338			20300338	910	1	ROADWAY ASPHALT SW 79TH TE - 0.03 MI				01	01/1973	40/00	4,257.00
339			20300339	910	1	ROADWAY ASPHALT SW 81ST ST - 0.38 MI				01	01/1973	40/00	58,629.00
340			20300340	910	1	ROADWAY ASPHALT SW 81ST TE - 0.13 MI				01	01/1973	40/00	19,696.00
341			20300341	910	1	ROADWAY ASPHALT SW 82ND ST - 0.50 MI				01	01/1973	40/00	78,116.00
342			20300342	910	1	ROADWAY ASPHALT SW 83RD ST - 0.37 MI				01	01/1973	40/00	58,291.00
343			20300343	910	1	ROADWAY ASPHALT SW 84TH ST - 0.51 MI				01	01/1973	40/00	78,976.00
344			20300344	910	1	ROADWAY ASPHALT SW 84TH TE - 0.13 MI				01	01/1973	40/00	19,934.00
345			20300345	910	1	ROADWAY ASPHALT SW 85TH ST - 0.37 MI				01	01/1973	40/00	58,380.00
346			20300346	910	1	ROADWAY ASPHALT SW 86TH ST - 0.37 MI				01	01/1973	40/00	58,356.00
347			20300347	910	1	ROADWAY ASPHALT SW 87TH ST - 0.24 MI				01	01/1973	40/00	37,624.00

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PROP: 100 NETWORK: TRANSPORTATION
 BLDG: 010 SUBSYSTEM: ROADWAYS
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
348			20300348	910	1	ROADWAY ASPHALT SW 61ST DRCT - 0.09 MI				01	01/1973	40/00	13,300.00
349			20300349	910	1	ROADWAY ASPHALT SW 64TH AV - 0.25 MI				01	01/1973	40/00	39,050.00
350			20300350	910	1	ROADWAY ASPHALT SW LUDLAM RD - 0.06 MI				01	01/1973	40/00	9,676.00
351			20300351	910	1	ROADWAY ASPHALT TWIN LAKE DR - 0.42 MI				01	01/1973	40/00	65,013.00
352			20300352	910	1	ROADWAY ASPHALT UNNAMED SEGMENTS - 0.19 MI				01	01/1973	40/00	29,035.00
353			20300353	910	1	OVERLAYS ASPHALT CITYWIDE - 2.48 MI				01	01/2002	15/00	107,286.00
354			20300354	950	1	CURBING CONCRETE CITYWIDE - 15.59 MI				01	01/1973	40/00	295,554.00
TOTAL		ROOM											11,192,626.40
TOTAL		ACCT:	300	INFRASTRUCTURE									11,192,626.40
TOTAL		BLDG:	010	SUBSYSTEM: ROADWAYS									11,192,626.40

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 City of South Miami
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PROP: 100 NETWORK: TRANSPORTATION
 BLDG: 020 SUBSYSTEM: SIDEWALKS
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST	
355			20300355	945	1	SIDEWALKS CONCRETE WIDTH 3 LF - 7.21 MI				01	01/1973	50/00	125,620.00	
356			20300356	945	1	SIDEWALKS CONCRETE WIDTH 4 LF - 8.06 MI				01	01/1973	50/00	187,224.00	
357			20300357	945	1	SIDEWALKS CONCRETE WIDTH 5 LF - 3.30 MI				01	01/1973	50/00	95,852.00	
358			20300358	945	1	SIDEWALKS CONCRETE WIDTH 6 TO 10 LF - 0.51 MI				01	01/1973	50/00	26,691.00	
359			20300359	945	1	SIDEWALKS BRICK WIDTH 12 TO 15 LF - 0.12 MI				01	01/1996	50/00	79,775.00	
TOTAL ROOM													515,162.00	
TOTAL ACCT: 300			INFRASTRUCTURE											515,162.00
TOTAL BLDG: 020			SUBSYSTEM: SIDEWALKS											515,162.00

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 City of South Miami
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PROP: 100 NETWORK: TRANSPORTATION
 BLDG: 030 SUBSYSTEM: STREET LIGHTING
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
360			20300360	940	1	LIGHT POLE 12' W/ 1 FIXTURE SW 59TH AVE - GROUP OF 6				01	01/1996	25/00	15,648.00
361			20300361	940	1	LIGHT POLE 12' W/ 1 FIXTURE SW 72ND AVE - GROUP OF 19				01	01/1996	25/00	43,662.00
TOTAL	ROOM												59,310.00
TOTAL	ACCT:	300	INFRASTRUCTURE										59,310.00
TOTAL	BLDG:	030	SUBSYSTEM: STREET LIGHTING										59,310.00
TOTAL	PROP:	100	NETWORK: TRANSPORTATION										11,767,098.40

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City of South Miami
South Miami , Florida

PROP: 200 NETWORK: WATER CONTROL
 BLDG: 010 SUBSYSTEM: STORM DRAINAGE
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1989			20101989	021	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE V				01	07/2009	40/00	183,201.20
1988			20101988	930	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE IV				01	07/2009	50/00	268,523.46
1990			20101990	930	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE III				01	07/2009	50/00	235,907.50
362			20300362	930	1	CATCH BASINS CITYWIDE - GROUP OF 673				01	01/1973	50/00	557,917.00
363			20300363	930	1	MANHOLES CITYWIDE - GROUP OF 90				01	01/1973	50/00	59,580.00
364			20300364	930	1	STORM PIPING & TRENCH CITYWIDE - 7.58 MI				01	01/1973	50/00	596,682.00
TOTAL	ROOM												1,901,811.16
TOTAL	ACCT:	300	INFRASTRUCTURE										1,901,811.16
TOTAL	BLDG:	010	SUBSYSTEM: STORM DRAINAGE										1,901,811.16
TOTAL	PROP:	200	NETWORK: WATER CONTROL										1,901,811.16

(REVISED REPORT)
 City of South Miami
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PROP: 999 THROUGHOUT
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2627			13420	020	1	PAYSTATION ROCK BURGER WEST	DIGITAL PAYMENT TECHNOLOGIES	LUKE II	520015492184	01	01/2016	20/00	7,700.00
2626			13421	020	1	PAYSTATION ROCK BURGER EAST	DIGITAL PAYMENT TECHNOLOGIES	LUKE II	520015492183	01	01/2016	20/00	7,700.00
2625			13423	020	1	PAYSTATION 73RD STREET AND 57TH AVENUE	DIGITAL PAYMENT TECH	LUKE II	520015492185	01	01/2016	20/00	7,700.00
1552			20061552	020	1	FISHING DOCK 264 SF					01/2005	20/00	8,200.00
1553			20061553	020	1	FENCE WOOD 4' 671 LF					01/2005	20/00	9,400.00
TOTAL		ROOM											40,700.00
TOTAL		ACCT:	020	LAND IMPROVEMENTS									40,700.00

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 City of South Miami
 South Miami , Florida

PROP: 999 THROUGHOUT
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2549			21502549	050	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE					01/2015	50/00	23,752.81
TOTAL ROOM													23,752.81
2567		T/O	21502567	050	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE					01/2015	50/00	23,752.81
2568		T/O	21502568	050	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE					01/2015	50/00	23,752.81
2569		T/O	21502569	050	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE					01/2015	50/00	23,752.81
2570		T/O	21502570	050	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE					01/2015	50/00	23,752.82
2571		T/O	21502571	050	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE					01/2015	50/00	23,752.82
TOTAL ROOM T/O THROUGHOUT													118,764.07
TOTAL ACCT: 100 BUILDINGS													142,516.88

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PROP: 999 THROUGHOUT
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2589			13422	180	1	ANTENNA FOR DOWNTOWN WIFI	TROPOS			01	01/2016	10/00	1,392.00
2791			21702791	800	1	VEHICLE	NISSAN	LEAF S	1N4AZ0CP8EC330516		05/2017	8/00	10,704.45
2792			21702792	800	1	VEHICLE	NISSAN	LEAF S	1N4AZ0CP5DC419412		01/2017	8/00	8,301.25
2793			21702793	800	1	VEHICLE	NISSAN	LEAF S	1N4AZ0CP1DC422792		12/2016	8/00	8,364.25
TOTAL ROOM													28,761.95
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													28,761.95

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PROP: 999 THROUGHOUT
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2667			21602667	021	1	TWIN LAKES AREA ROADWAY/ DRAINAGE IMPROVEMENT				01	01/2016	40/00	345,975.00
2545			21502545	910	1	ROAD SURFACING SW 60 PL & SW 64 TERRACE					01/2014	0/00	70,890.40
2547			21502547	930	1	TWIN LAKES AREA ROADWAY AND DRAINAGE IMPROVEMENT					01/2014	0/00	162,630.00
2548			21502548	930	1	MANGO TERRACE TRAFFIC CALMING CONSTRUCTION					01/2015	50/00	40,188.00
2550			21502550	930	1	SW 78 STREET ROADWAY AND DRAINAGE IMPROVEMENTS					01/2014	0/00	85,322.45
2772			21702772	930	1	TWIN LAKES AREA 1 P0012843/P0012844					01/2017	50/00	160,000.00
2773			21702773	930	1	78 STREET & 62 AVENUE ROADWAY IMPROVEMENT P0012975					01/2017	50/00	102,580.00
2774			21702774	930	1	64 AVENUE DRAINAGE IMPROVEMENT P0012966/P0012967					01/2017	50/00	88,055.62
2775			21702775	930	1	74 TERRACE ROADWAY & DRAINAGE IMPROVEMENT P0012960/P0012961					01/2017	50/00	155,946.76
2776			21702776	930	1	TRAFFIC CIRCLE 63 AVE & 42 TERRACE P0013099					01/2017	50/00	77,756.00
2777			21702777	930	1	SUNSET DRIVE PHASE V P0012485					01/2017	50/00	382,069.88
TOTAL ROOM													1,671,414.11
TOTAL ACCT: 300 INFRASTRUCTURE													1,671,414.11
TOTAL BLDG: 999 YARD AND OUTSIDE													1,883,392.94

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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ACCT: 001 LAND

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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	2,100,000.00
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	2,666,850.00
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	633,866.00
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	24,334.00
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	82,600.00
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	200.00
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	1.00
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	1.00
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	1.00
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	1.00
2099			20102099	001	1	DISON PARK SW 81ST ST & SW 58TH AVENUE			0940360000520		01/2008	0/00	542,430.00
2100			20102100	001	1	LAND PARCEL 6488 SW 60TH AVE			0940250000850		11/2001	0/00	246,364.00
2349			20122349	001	1	LAND PARCEL FOR MUNICIPAL USE SW 64TH TER & SW 61ST CT	.92 AC	CRA PROPERTY			01/2012	0/00	39,983.52
848			20300848	001	1	GIRL SCOUT PROP 6609 SW 60TH STREET			0940250000370	01	01/1953	0/00	290,800.00
849			20300849	001	1	ALL AMERICA VETERANS PARK 6820 SW 64TH AVENUE			0940250000430	01	01/2001	0/00	282,700.00
851			20300851	001	1	6239 SW 59 PL FOLIO 0940250070280	SUBDIVN HAMLET AMD		0940250070280	01	01/1973	0/00	8,000.00
852			20300852	001	1	6317-19 SW 59 PL FOLIO 0940250070330	SUBDIVN HAMLET AMD		0940250070330	01	01/1927	0/00	4,400.00

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ACCT: 001 LAND

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
854			20300854	001	1	BREWER PARK 6300 SW 56TH STREET	SUBDIVN CAMBRIDGE LAWNS IN PB		0940250180010	01	01/1975	0/00	217,500.00
856			20300856	001	1	BETHEL GIBSON COMMUNITY CENTER 6701 SW 58TH PLACE	3.69 AC		0940250280130	01	01/2000	0/00	1,027,600.00
862			20300862	001	1	CORNER OF SW 68 ST AND COMMERCE LN FOLIO 0940250281380	SUBDIVN LARKINS TOWNSITE		0940250281380	01	01/1927	0/00	900.00
863			20300863	001	1	OLD INSPECTION STATION 5890 SW 69TH STREET	SUBDIVN LARKINS TOWNSITE		0940250282070	01	01/1970	0/00	379,900.00
864			20300864	001	1	6008 SW 66 ST FOLIO 0940250290090	SUBDIVN TOWNSITE OF LARKINS RE		0940250290090	01	01/1927	0/00	1,600.00
865			20300865	001	1	PARKING LOT DOWNTOWN 5818 SW 71ST STREET	SUBDIVN COOPERS SUB		0940250300160	01	01/1974	0/00	317,200.00
867			20300867	001	1	PALMER PARK 6750 SW 60TH STREET			0940260000040	01	01/1961	0/00	233,900.00
868			20300868	001	1	WEST LARKIN PARK SMALL SUBDIV REMAIN OF LOT AT SW 68TH AVE	SUBDIVN WEST LARKIN PARK		0940350130942	01	01/1927	0/00	200.00
870			20300870	001	1	CITY HALL 6130 SUNSET DRIVE			0940360000030	01	01/1956	0/00	1,073,600.00
871			20300871	001	1	FUCHS PARK 6420 SW 80TH STREET			0940360000741	01	01/1959	0/00	225,800.00
872			20300872	001	1	DAVIS MANOR SUBDIVISION LOT AT MANOR LANE CONTAINING CANAL N OF METRORAIL	SUBDIVN DAVIS MANOR		0940360100290	01	01/1940	0/00	500.00
875			20300875	001	1	MUNICIPAL PARKING GARAGE SW 73RD ST & 58TH AVE	SUBDIVN W A LARKINS		0940360220350	01	01/1940	0/00	684,000.00
877			20300877	001	1	JEAN WILLIS PARK 7220-50 SW 61ST CT	SUBDIVN POINCIANA PARK REV		0940360250170	01	01/1978	0/00	454,900.00
878			20300878	001	1	6000 SUNSET DR FOLIO 0940360260030	SUBDIVN REILLY STOMS & PAXTON		0940360260030	01	01/1977	0/00	673,200.00

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ACCT: 001 LAND

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
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		2050010010060	01	01/1965	0/00	28,300.00
881			20300881	001	1	PUBLIC WORKS 4795 SW 75TH AVE			3040230000194	01	01/1950	0/00	287,000.00
882			20300882	001	1	ALTA TERRA SUBDIVISION REMAIN OF 4410 60 PL LOT	SUBDIVN ALTA TERRA		3040240290130	01	01/1927	0/00	100.00
2778			21702778	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0010		01/2006	0/00	42,403.85
2779			21702779	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0020		01/2006	0/00	42,403.85
2780			21702780	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0030		01/2006	0/00	42,403.85
2781			21702781	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0040		01/2006	0/00	42,403.85
2782			21702782	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0050		01/2006	0/00	42,403.85
2783			21702783	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0060		01/2006	0/00	42,403.85
2784			21702784	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0070		01/2006	0/00	42,403.85
2785			21702785	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0080		01/2006	0/00	42,403.85
2786			21702786	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0090		01/2006	0/00	42,403.85
2787			21702787	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0100		01/2006	0/00	42,403.85
2788			21702788	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0120		01/2006	0/00	42,403.85
2789			21702789	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0110		01/2006	0/00	42,403.85
2790			21702790	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-086-0130		01/2006	0/00	42,403.85
TOTAL ROOM													13,079,981.57
1971	01		20101971	001	1	LAND PARCEL 6411 SW 59TH PLACE		2750 SQFT	09-4025-010-0290	01	08/2007	0/00	1.00

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ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1972	01		20101972	001	1	LAND PARCEL 6415 SW 59TH PLACE		2750 SQFT	09-4025-010-0300	01	05/2007	0/00	1.00
1973	01		20101973	001	1	LAND PARCEL 6415 SW 60TH AVENUE		5875 SQFT	09-4025-010-0030	01	12/2006	0/00	285,000.00
1975	01		20101975	001	1	LAND PARCEL 6442 SW 59TH PLACE		4625 SQFT	09-4025-010-0180	01	12/2006	0/00	365,000.00
1977	01		20101977	001	1	LAND PARCEL 6443 SW 60TH AVENUE		5875 SQFT	09-4025-010-0050	01	12/2006	0/00	365,000.00
1978	01		20101978	001	1	LAND PARCEL 6429 SW 59TH PLACE		5500 SQFT	09-4025-010-0310	01	12/2006	0/00	225,000.00
1979	01		20101979	001	1	LAND PARCEL 6443 SW 59TH PLACE		5500 SQFT	09-4025-010-0320	01	12/2006	0/00	225,000.00
1980	01		20101980	001	1	LAND PARCEL 6429 SW 60TH AVENUE		5875 SQFT	09-4025-010-0040	01	12/2006	0/00	1.00
1982	01		20101982	001	1	LAND PARCEL 6420 SW 59TH PLACE		2029 SQFT	09-4025-010-0160	01	06/2007	0/00	1.00
1983	01		20101983	001	1	LAND PARCEL 6428 SW 59TH PLACE		4296 SQFT	09-4025-010-0170	01	06/2007	0/00	1.00
2084	01		20102084	001	1	LAND PARCEL VACANT NO ADDRESS		3499 SQFT	09-4025-000-0852	01	12/2006	0/00	24,493.00
TOTAL ROOM													1,489,498.00
TOTAL ACCT: 001 LAND													14,569,479.57

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 ACCT: 100 BUILDINGS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2092			20102092	050	1	RENOVATION OF MOBLEY PROP				01	09/2010	50/00	48,972.00
2093			20102093	050	1	FACILITIES MAINTENANCE				01	09/2010	50/00	421,912.00
2096			20102096	050	1	MOBLEY BUILDING 5825 SW 68TH STREET				01	06/2001	50/00	430,000.00
2097			20102097	050	1	MULTI-FAMILY 3 OR MORE UNITS 6442 SW 59TH PLACE				01	01/2006	50/00	169,408.00
2344			20122344	050	1	HOUSE DEMOLITION					01/2012	50/00	16,000.00
TOTAL ROOM													1,086,292.00
TOTAL ACCT: 100 BUILDINGS													1,086,292.00

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BLDG: T/O THROUGHOUT
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1612			13093	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X143760		01/2006	8/00	27,600.00
1598			13138	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W3WX137547		01/1998	8/00	28,000.00
1616			84115	800	1	SPORT UTILITY VEHICLE	FORD	EXPLORER	1FMZU62E4YUB33366		01/2000	8/00	30,000.00
1560			90216	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6YX192531		01/2000	8/00	27,500.00
1561			90219	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8YX192532		01/2000	8/00	27,500.00
1564			90221	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WW3X192535		01/2000	8/00	27,500.00
1595			130876	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8WX137544		01/1998	8/00	28,000.00
1620			131931	800	1	PICK-UP TRUCK	CHEVY	PICK-UP	1GCCS14Z3R8199467		01/1994	8/00	19,400.00
1568			202431	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W11X183404		01/2001	8/00	28,000.00
1587			205458	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W95X139253		01/2005	8/00	27,500.00
1615			209606	800	1	SPORT UTILITY VEHICLE	FORD	EXCURSION	1FMSU41F31EC87437		01/2001	8/00	35,500.00
1613			233358	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X143761		01/2006	8/00	27,600.00
1607			233359	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W86X143764		01/2006	8/00	27,600.00
1609			233360	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X143757		01/2006	8/00	27,600.00
1608			233363	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W66X143763		01/2006	8/00	27,600.00
1611			236882	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X143759		01/2006	8/00	27,600.00
2098			20102098	800	1	MOTOR VEHICLE	FORD	VAN	1FMCALLUXJ2148521		01/2009	8/00	1,000.00
1600			206131931	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W7XX152389		01/1999	8/00	27,600.00
TOTAL	ROOM												473,100.00
2241	01	T/O	13244	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELICIAS DE ESPANA			01/2012	10/00	9,472.40
2242	01	T/O	13245	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 1			01/2012	10/00	9,472.40
2243	01	T/O	13246	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 2			01/2012	10/00	9,472.40
2244	01	T/O	13247	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 5			01/2012	10/00	9,472.40
2245	01	T/O	13248	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 4			01/2012	10/00	9,472.40
2246	01	T/O	13249	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 3			01/2012	10/00	9,472.40
2247	01	T/O	13250	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 1			01/2012	10/00	9,472.40
2248	01	T/O	13251	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 2			01/2012	10/00	9,472.40

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 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2249	01	T/O	13252	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA WEST			01/2012	10/00	9,472.40
2250	01	T/O	13253	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA EAST			01/2012	10/00	9,472.40
2251	01	T/O	13254	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA SOUTH			01/2012	10/00	9,472.40
2252	01	T/O	13255	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	POWER PIZZA			01/2012	10/00	9,472.40
TOTAL	ROOM	T/O	THROUGHOUT										113,668.80
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT										586,768.80

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 BLDG: T/O THROUGHOUT
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2338			20122338	910	1	ROAD IMPROVEMENT PROGRESS ROAD					01/2012	0/00	113,870.00
2339			20122339	910	1	CURB ISLAND REMOVAL 5901 SW 76TH STREET					01/2012	0/00	2,170.00
2340			20122340	910	1	CITYWIDE SIDEWALK REPAIR					01/2012	0/00	25,000.00
2343			20122343	910	1	SUNSET DR 63 AVE TO 65 AVE GUTTER AND CURB REPAIR					01/2012	0/00	15,113.61
2346			20122346	910	1	SW 66ST PHASE 2 ROAD IMPROVEMENTS					01/2012	0/00	208,573.87
1476			20061476	920	1	ROAD SIGNS CITY WIDE					01/2006	10/00	5,000.00
1490			20061490	930	116	CATCH BASINS					01/2005	50/00	149,300.00
1492			20061492	930	48	MAN HOLES 6' TO 8' TYPE					01/2005	50/00	33,771.00
2342			20122342	930	1	COMMERCE LANE DRAINAGE IMPROVEMENT					01/2012	0/00	19,780.00
1477			20061477	940	4	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS					01/2006	20/00	9,000.00
1478			20061478	940	7	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS					01/2006	20/00	21,000.00
1479			20061479	940	19	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS					01/2004	20/00	68,640.00
1481			20061481	945	1	CHURCH STREET - PH 2 7,200 SF					01/2005	40/00	43,200.00
1482			20061482	945	1	CHURCH STREET - PH 3 7,200 SF					01/2006	40/00	50,400.00
1483			20061483	945	1	SIDEWALKS, CITYWIDE 300,000 SF					01/2005	40/00	1,800,000.00
1484			20061484	945	1	DOWNTOWN - PHASE 2 16,800 SF					01/2004	40/00	97,900.00
1485			20061485	945	1	DOWNTOWN - PHASE 4 10,000 SF					01/2006	40/00	70,000.00
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	525,000.00
1487			20061487	945	1	SW 64TH STREET 14,000 SF					01/2006	40/00	98,000.00
1495			20061495	945	1	SIDEWALK PROJECT 0					01/2006	40/00	12,000.00
1496			20061496	945	15	TRAFFIC CIRCLES 0					01/2006	40/00	120,000.00

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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1497			20061497	945	1	OVERLAYS ASPHALT SW 63RD CT - 0.05 MI					01/2003	40/00	2,000.00
1498			20061498	945	1	OVERLAYS ASPHALT SW 64TH CT - 0.05 MI					01/2003	40/00	2,000.00
1499			20061499	945	1	OVERLAYS ASPHALT SW 62ND PL - 0.05 MI					01/2003	40/00	2,000.00
1500			20061500	945	1	OVERLAYS ASPHALT SW 86TH ST - 0.25 MI					01/2003	40/00	9,900.00
1501			20061501	945	1	OVERLAYS ASPHALT SW 87TH ST - 0.25 MI					01/2004	40/00	10,000.00
1502			20061502	945	1	OVERLAYS ASPHALT SW 59TH PL - 0.15 MI					01/2004	40/00	6,000.00
1503			20061503	945	1	OVERLAYS ASPHALT SW 63RD CT - 0.15 MI					01/2004	40/00	6,000.00
1504			20061504	945	1	OVERLAYS ASPHALT SW 64TH CT - 0.19 MI					01/2004	40/00	7,600.00
1505			20061505	945	1	OVERLAYS ASPHALT SW 65TH AVE - 0.11 MI					01/2004	40/00	4,400.00
1506			20061506	945	1	OVERLAYS ASPHALT SW 74TH ST - 0.19 MI					01/2004	40/00	7,600.00
1507			20061507	945	1	OVERLAYS ASPHALT SW 73RD ST - 0.08 MI					01/2004	40/00	3,200.00
1508			20061508	945	1	OVERLAYS ASPHALT SW 75TH TER - 0.25 MI					01/2004	40/00	10,000.00
1509			20061509	945	1	OVERLAYS ASPHALT SW 65TH PL - 0.21 MI					01/2004	40/00	8,400.00
1510			20061510	945	1	OVERLAYS ASPHALT SW 75TH TER - 0.07 MI					01/2004	40/00	2,800.00
1511			20061511	945	1	OVERLAYS ASPHALT SW 76TH ST - 0.07 MI					01/2004	40/00	2,800.00
1512			20061512	945	1	OVERLAYS ASPHALT SW 66TH AVE - 0.09 MI					01/2004	40/00	3,600.00
1513			20061513	945	1	OVERLAYS ASPHALT SW 77TH TER - 0.08 MI					01/2004	40/00	3,200.00
1514			20061514	945	1	OVERLAYS ASPHALT SW 76TH TER - 0.15 MI					01/2004	40/00	6,000.00
1515			20061515	945	1	OVERLAYS ASPHALT SW 49TH ST - 0.15 MI					01/2004	40/00	6,000.00

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ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1516			20061516	945	1	OVERLAYS ASPHALT SW 64TH CT - 0.10 MI					01/2004	40/00	4,000.00
1517			20061517	945	1	OVERLAYS ASPHALT SW 65TH AV - 0.10 MI					01/2004	40/00	4,000.00
1518			20061518	945	1	OVERLAYS ASPHALT SW 73RD ST - 0.39 MI					01/2004	40/00	15,600.00
1519			20061519	945	1	OVERLAYS ASPHALT SW 74TH ST - 0.25 MI					01/2004	40/00	10,000.00
1520			20061520	945	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI					01/2004	40/00	2,400.00
1521			20061521	945	1	OVERLAYS ASPHALT SW 58TH CT - 0.06 MI					01/2004	40/00	2,400.00
1522			20061522	945	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI					01/2004	40/00	2,400.00
1523			20061523	945	1	OVERLAYS ASPHALT SW 59TH CT - 0.06 MI					01/2004	40/00	2,400.00
1524			20061524	945	1	OVERLAYS ASPHALT SW 81ST ST - 0.25 MI					01/2005	40/00	10,300.00
1525			20061525	945	1	OVERLAYS ASPHALT SW 81ST TER - 0.11 MI					01/2005	40/00	4,500.00
1526			20061526	945	1	OVERLAYS ASPHALT SW 82ND ST - 0.25 MI					01/2005	40/00	10,300.00
1527			20061527	945	1	OVERLAYS ASPHALT SW 83RD ST - 0.36 MI					01/2005	40/00	14,900.00
1528			20061528	945	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI					01/2005	40/00	2,500.00
1529			20061529	945	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI					01/2005	40/00	2,500.00
1530			20061530	945	1	OVERLAYS ASPHALT SW 60TH AV - 0.06 MI					01/2005	40/00	2,500.00
1531			20061531	945	1	OVERLAYS ASPHALT FIVE POINT INTERSECTION - 0.13MI					01/2005	40/00	5,400.00
1532			20061532	945	1	OVERLAYS ASPHALT SW 62ND TER - 0.07 MI					01/2005	40/00	2,900.00
1533			20061533	945	1	OVERLAYS ASPHALT SW 62ND ST - 0.07 MI					01/2005	40/00	2,900.00
1534			20061534	945	1	OVERLAYS ASPHALT SW 63RD TER - 0.07 MI					01/2005	40/00	2,900.00

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PROP: 999 THROUGHOUT
BLDG: T/O THROUGHOUT
ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1535			20061535	945	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI					01/2005	40/00	2,500.00
1536			20061536	945	1	OVERLAYS ASPHALT SW 68TH CT - 0.23 MI					01/2005	40/00	9,500.00
1537			20061537	945	1	OVERLAYS ASPHALT SW 69TH TER - 0.16 MI					01/2005	40/00	6,600.00
1538			20061538	945	1	OVERLAYS ASPHALT SW 68TH AV - 0.08 MI					01/2005	40/00	3,300.00
1539			20061539	945	1	OVERLAYS ASPHALT SW 68TH ST - 0.12 MI					01/2005	40/00	5,000.00
1540			20061540	945	1	OVERLAYS ASPHALT SW 71ST ST - 0.05 MI					01/2006	40/00	2,406.74
1541			20061541	945	1	OVERLAYS ASPHALT SW 58TH AV - 0.14 MI					01/2006	40/00	6,738.87
1542			20061542	945	1	OVERLAYS ASPHALT MANOR LANE (SW 63RD ST) - 0.60 MI					01/2006	40/00	28,880.87
1543			20061543	945	1	OVERLAYS ASPHALT SW 85TH ST - 0.25 MI					01/2006	40/00	12,033.69
1544			20061544	945	1	OVERLAYS ASPHALT SW 61ST CT - 0.10 MI					01/2006	40/00	4,813.48
1545			20061545	945	1	OVERLAYS ASPHALT SW 65TH ST - 0.25 MI					01/2006	40/00	12,033.69
1546			20061546	945	1	OVERLAYS ASPHALT SW 67TH ST - 0.25 MI					01/2006	40/00	12,033.69
1547			20061547	945	1	OVERLAYS ASPHALT SW 69TH AV - 0.19 MI					01/2006	40/00	9,145.61
1548			20061548	945	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI					01/2006	40/00	2,888.09
1549			20061549	945	1	OVERLAYS ASPHALT SW 52ND TER - 0.19 MI					01/2006	40/00	9,145.61
1550			20061550	945	1	OVERLAYS ASPHALT SW 53RD TER - 0.19 MI					01/2006	40/00	9,145.61
1551			20061551	945	1	OVERLAYS ASPHALT SW 63RD AV - 0.23 MI					01/2006	40/00	11,071.00
2197			20112197	945	1	CITYWIDE SIDEWALK REPAIR PROJECT					09/2011	20/00	25,000.00
1488			20061488	970	1	EXFILTRATION TRENCH W/PERFORATED PIPE. 18" 4183 LF					01/2005	50/00	560,000.00

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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1489			20061489	970	1	HDPE 15" 1160 LF					01/2005	50/00	37,000.00
1491			20061491	970	1	DUCTILE IRON PIPE 8" 10500 LF					01/2006	50/00	581,175.00
1480			20061480	972	21	FIRE HYDRANTS					01/2005	25/00	51,480.00
1493			20061493	992	1	RIPRAP 8' DEEP 400 SF					01/2005	100/00	29,000.00
1494			20061494	992	1	RIPRAP 8' DEEP 2,500 SF					01/2005	100/00	182,000.00
TOTAL	ROOM												5,308,910.43
TOTAL	ACCT:	300	INFRASTRUCTURE										5,308,910.43
TOTAL	BLDG:	T/O	THROUGHOUT										21,551,450.80
TOTAL	PROP:	999	THROUGHOUT										23,434,843.74

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PROP: DOG DOG PARK
 BLDG: 999 YARD AND OUTSIDE
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2523			13355	020	1	WATER FOUNTAIN					01/2014	20/00	3,000.00
2524			13356	020	1	BARK PARK KING OF THE HILL					01/2014	20/00	2,300.00
2525			13357	020	1	BARK PARK FREESTANDING CRAWL TUNNEL KIT					01/2014	20/00	1,000.00
TOTAL	ROOM												6,300.00
TOTAL	ACCT:	020	LAND IMPROVEMENTS										6,300.00
TOTAL	BLDG:	999	YARD AND OUTSIDE										6,300.00
TOTAL	PROP:	DOG	DOG PARK										6,300.00

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PROP: MDC MDC DATA CENTER
 BLDG: 001 MDC DATA CENTER
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2763			21702763	270	1	FIREWALL CITY NETWORK P0013037	CHECKPOINT				01/2017	5/00	35,776.00
2764			21702764	270	1	FIREWALL POLICE NETWORK P0013222	CHECKPOINT				01/2017	5/00	6,450.00
TOTAL ROOM													42,226.00
2558	01	T/O	21502558	270	1	SERVER	HP	PROLIANT DL360 GEN 9	MXQ530903WD		01/2015	5/00	1,260.00
2559	01	T/O	21502559	270	1	SERVER	HP	PROLIANT DL360 GEN 9	MXQ530903WC		01/2015	5/00	1,260.00
2560	01	T/O	21502560	270	1	SERVER	HP	PROLIANT DL360 GEN 9	MXQ530903WB		01/2015	5/00	1,260.00
2561	01	T/O	21502561	270	1	STORAGE	HP	3PAR STORESERV 7200	SHM0974245T11D1		01/2015	5/00	12,280.00
TOTAL ROOM T/O THROUGHOUT													16,060.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT													58,286.00
TOTAL BLDG: 001 MDC DATA CENTER													58,286.00
TOTAL PROP: MDC MDC DATA CENTER													58,286.00
GRAND TOTAL:													78,519,758.48



DUFF & PHELPS

Duff & Phelps, LLC
801 Warrenville Road
Suite 600
Lisle, IL 60532

T +1 630 541 4656
M +1 630 272 0814

bradley.schulz@duffandphelps.com
www.duffandphelps.com

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