



City of South Miami

Revised Fixed Asset Inventory and Reconciliation Report
As of September 30, 2021

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April 19, 2022

City of South Miami
South Miami, Florida

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

We issued our original report on February 28, 2022, and a revised report on March 4, 2022. This revised report was required to move assets from the Building to Land account.

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, 2021. Accordingly, this report may only be used for the specific purpose stated.

City of South Miami is the sole intended user of Kroll's 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 Kroll or its work in any public filing or other materials distributed to actual or prospective shareholders, investors, financing parties, or similar third parties without Kroll's prior written consent.

Engagement Scope

Kroll completed an inventory and tagging of the identified fixed assets located at these facilities on November 22, 2021.

The inventory was limited to those assets classified as land at \$1 and above; land improvements at \$25,000 and above; buildings at \$50,000 and above; machinery and equipment, including vehicles, at the threshold of \$5,000 for GASB 34 purposes; infrastructure at \$250,000 and above; and intangible assets at \$25,000 and above with three years life expectancy and above. All other asset classifications were excluded from the inventory.

Effective Date of Report

This report as of September 30, 2021, 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 reconciled the inventory to the fixed asset accounting records maintained by City of South Miami. If included in City of South Miami's fixed asset accounting records, we utilized the historical cost, acquisition date, and useful life for the property identified during our inventory procedures. Those assets included in the fixed asset accounting records that were not located during the inventory are identified as unrecorded retirements. For assets that were identified during our inventory procedures that were not included in City of South Miami's fixed asset accounting records (unrecorded additions), the unit's acquisition date was estimated based on the manufacturer's model and serial number, age of facility, observed condition, and other factors. The determination of historical cost of the unrecorded additions was based on standard costing and normal costing techniques. These cost approaches are defined as follows:

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

We did not perform any procedures to identify the purchase, disposal, transfer, or movement of items between the reporting date of September 30, 2021, and the completion of our inventory procedures on November 22, 2021. Although inventoried, those assets with an acquisition date after September 30, 2021, are not included in the report.

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

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

Conclusion

Our conclusions, as of September 30, 2021, of the historical cost, accumulated depreciation, and net book value are as follows:

Description	Historical Cost (\$)	Accumulated Depreciation (\$)	Net Book Value (\$)
Total	58,663,664.74	18,882,159.32	39,781,505.42

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

Respectfully submitted,

Kroll, 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 Kroll. 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**

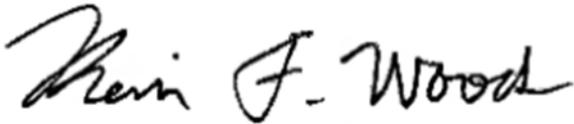
We assumed that the property has been responsibly managed; all applicable governmental regulations, including zoning and use regulations and restrictions, have been complied with; and all required licenses and permits have been or can be obtained or renewed for the use that is relevant to this analysis. 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 Kroll.
- Kroll and I personally have no present or prospective interest in or bias with respect to the property that is the subject of this report and have no personal interest or bias with respect to the parties involved.
- Members of my appraisal staff have made an inspection of the personal property that is the subject of this report; I have not made an inspection of the property.
- David C. Jones, ASA, 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



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: -				
LAND IMPROVEMENTS	183,123.00	9,156.15	48,218.45	134,904.55
MACHINERY & EQUIPMENT	88,458.95	9,060.83	32,471.49	55,987.46
Total Department: -	271,581.95	18,216.98	80,689.94	190,892.01



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1100 - MAYOR AND CITY COMMISSION				
MACHINERY & EQUIPMENT	6,800.00	1,360.00	1,360.00	5,440.00
Total Department: 1100 - MAYOR AND CITY COMMISSION	6,800.00	1,360.00	1,360.00	5,440.00



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1310 - CITY MANAGER				
LAND IMPROVEMENTS	23,100.00	1,155.00	6,930.00	16,170.00
MACHINERY & EQUIPMENT	31,287.00	0.00	31,287.00	0.00
Total Department: 1310 - CITY MANAGER	54,387.00	1,155.00	38,217.00	16,170.00



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1320 - FINANCE OFFICE SERVICES				
MACHINERY & EQUIPMENT	220,167.00	20,644.56	83,554.08	136,612.92
Total Department: 1320 - FINANCE OFFICE SERVICES	220,167.00	20,644.56	83,554.08	136,612.92



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1330 - CITY MANAGER HR				
MACHINERY & EQUIPMENT	49,817.00	434.00	43,741.00	6,076.00
Total Department: 1330 - CITY MANAGER HR	49,817.00	434.00	43,741.00	6,076.00

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1340 - CITY MANAGER/MIS				
INTANGIBLE ASSETS	348,737.17	0.00	348,737.17	0.00
MACHINERY & EQUIPMENT	160,347.06	2,917.50	151,759.07	8,587.99
Total Department: 1340 - CITY MANAGER/MIS	509,084.23	2,917.50	500,496.24	8,587.99



Fixed Asset Accounting Summary

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City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1410 - FINANCE ADMIN				
MACHINERY & EQUIPMENT	24,094.00	3,258.94	20,194.36	3,899.64
Total Department: 1410 - FINANCE ADMIN	24,094.00	3,258.94	20,194.36	3,899.64

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1610 - BUILDINGS				
BUILDINGS	151,873.00	7,593.65	10,743.65	141,129.35
CONSTRUCTION IN PROGRESS	148,115.37	0.00	0.00	148,115.37
MACHINERY & EQUIPMENT	75,930.90	5,991.36	63,948.17	11,982.73
Total Department: 1610 - BUILDINGS	375,919.27	13,585.01	74,691.82	301,227.45



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1640 - CODE ENFORCEMENT				
MACHINERY & EQUIPMENT	144,630.10	7,991.88	144,630.10	0.00
Total Department: 1640 - CODE ENFORCEMENT	144,630.10	7,991.88	144,630.10	0.00



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1710 - PUBLIC WORKS BLDG MAINTENANCE				
BUILDINGS	12,050.00	482.00	1,928.00	10,122.00
MACHINERY & EQUIPMENT	225,809.00	7,233.00	191,459.67	34,349.33
Total Department: 1710 - PUBLIC WORKS BLDG MAINTENANCE	237,859.00	7,715.00	193,387.67	44,471.33



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1720 - PUBLIC WORKS SOLID WASTE COLLECTION				
MACHINERY & EQUIPMENT	2,038,540.00	110,617.00	1,479,828.00	558,712.00
Total Department: 1720 - PUBLIC WORKS SOLID WASTE COLLECTION	2,038,540.00	110,617.00	1,479,828.00	558,712.00

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1730 - PUBLIC WORKS STREET AND LANDSCAPING				
BUILDINGS	1,157,925.29	57,896.27	173,688.83	984,236.46
INFRASTRUCTURE	345,975.00	8,649.38	51,896.26	294,078.74
LAND IMPROVEMENTS	84,833.00	4,241.65	25,449.90	59,383.10
MACHINERY & EQUIPMENT	305,237.00	2,533.33	297,636.99	7,600.01
Total Department: 1730 - PUBLIC WORKS STREET AND LANDSCAPING	1,893,970.29	73,320.63	548,671.98	1,345,298.31



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1760 - PUBLIC WORKS EQUIPMENT MAINTENANCE				
MACHINERY & EQUIPMENT	892,790.00	56,478.75	674,373.88	218,416.12
Total Department: 1760 - PUBLIC WORKS EQUIPMENT MAINTENANCE	892,790.00	56,478.75	674,373.88	218,416.12



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1790 - PUBLIC WORKS ENGINEERING/STORM WATER				
INFRASTRUCTURE	1,768,227.00	23,091.98	1,745,135.02	23,091.98
Total Department: 1790 - PUBLIC WORKS ENGINEERING/STORM WATER	1,768,227.00	23,091.98	1,745,135.02	23,091.98

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1910 - PUBLIC SAFETY POLICE				
INTANGIBLE ASSETS	99,520.00	0.00	99,520.00	0.00
LAND IMPROVEMENTS	160,448.96	8,022.45	56,157.15	104,291.81
MACHINERY & EQUIPMENT	3,607,030.80	256,439.21	2,637,509.10	969,521.70
Total Department: 1910 - PUBLIC SAFETY POLICE	3,866,999.76	264,461.66	2,793,186.25	1,073,813.51

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 2000 - PARKS AND RECREATION				
BUILDINGS	2,267,918.12	59,661.11	352,378.61	1,915,539.51
CONSTRUCTION IN PROGRESS	292,654.13	0.00	0.00	292,654.13
LAND IMPROVEMENTS	1,841,946.11	83,637.30	590,232.25	1,251,713.86
MACHINERY & EQUIPMENT	578,658.57	22,301.87	450,356.58	128,301.99
Total Department: 2000 - PARKS AND RECREATION	4,981,176.93	165,600.28	1,392,967.44	3,588,209.49



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 2020 - RECREATION MULTI-PURPOSE CENTER				
BUILDINGS	25,415.00	1,270.75	5,083.00	20,332.00
LAND IMPROVEMENTS	263,750.00	13,187.50	210,750.00	53,000.00
MACHINERY & EQUIPMENT	46,735.10	4,719.09	19,948.79	26,786.31
Total Department: 2020 - RECREATION MULTI-PURPOSE CENTER	335,900.10	19,177.34	235,781.79	100,118.31



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 2100 - NON-DEPARTMENTAL				
BUILDINGS	16,562,238.00	322,264.76	5,415,560.44	11,146,677.56
CONSTRUCTION IN PROGRESS	230,581.22	0.00	0.00	230,581.22
INFRASTRUCTURE	8,815,794.29	218,295.71	2,734,869.50	6,080,924.79
LAND	12,717,671.32	0.00	0.00	12,717,671.32
LAND IMPROVEMENTS	306,500.00	0.00	306,500.00	0.00
MACHINERY & EQUIPMENT	54,506.00	8,445.20	54,506.00	0.00
Total Department: 2100 - NON-DEPARTMENTAL	38,687,290.83	549,005.67	8,511,435.94	30,175,854.89



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 3001 - FORMER CRA DEPARTMENT				
LAND	1,789,108.58	0.00	0.00	1,789,108.58
Total Department: 3001 - FORMER CRA DEPARTMENT	1,789,108.58	0.00	0.00	1,789,108.58



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: COMMUNITY - COMMUNITY				
LAND	43,272.00	0.00	0.00	43,272.00
Total Department: COMMUNITY - COMMUNITY	43,272.00	0.00	0.00	43,272.00

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: POLICE - POLICE				
BUILDINGS	21,373.00	1,068.65	5,343.25	16,029.75
MACHINERY & EQUIPMENT	443,134.00	55,231.53	308,439.40	134,694.60
Total Department: POLICE - POLICE	464,507.00	56,300.18	313,782.65	150,724.35



Fixed Asset Accounting Summary

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: RECORDS OF - RECORDS OF				
MACHINERY & EQUIPMENT	7,542.70	754.27	6,034.16	1,508.54
Total Department: RECORDS OF - RECORDS OF	7,542.70	754.27	6,034.16	1,508.54
Total	58,663,664.74	1,396,086.63	18,882,159.32	39,781,505.42

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		BETHEL GIBSON COMMUNITY CENTER										
Building:		BETHEL GIBSON COMMUNITY CENTER										
Account:		BUILDINGS										
		2801	21802801	1	RESURFACE HARDWOOD BASKETBALL COURT		10/01/2017	240	9,500.00	475.00	1,900.00	7,600.00
01	THROUGHOUT	2873	21802873	1	A/C ROOF-TOP 25 TON TRANE		10/01/2017	240	15,915.00	795.75	3,183.00	12,732.00
		2971	20200027	1	COMMUNITY CENTER RENOVATIONS		10/01/2019	240	372,353.97	18,617.70	37,235.40	335,118.57
Total for Account: BUILDINGS									397,768.97	19,888.45	42,318.40	355,450.57

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		BETHEL GIBSON COMMUNITY CENTER										
Building:		BETHEL GIBSON COMMUNITY CENTER										
Account:		MACHINERY & EQUIPMENT										
01	TELEPHONE	2520	13351	1	NEW ALARM PANEL SYSTEM NOTIFER	ARCO ELECTRONICS	10/01/2014	180	5,362.10	357.47	2,502.29	2,859.81
	THROUGHOUT	2539	13378	1	40 TON ROOFTOP A/C		10/01/2014	180	20,255.00	1,350.33	9,452.31	10,802.69
02	FITNESS CENTER	2693	13446	1	ELECTRONIC DOOR CONTROL ACCESS SYSTEM		10/01/2016	60	5,560.00	1,112.00	5,560.00	0.00
01	GYMANSIUM	2874	13503	1	DOOR GYM BASKETBALL		10/01/2017	240	5,400.00	270.00	1,080.00	4,320.00
01	GYMANSIUM	2875	13504	1	DOOR GYM BASKETBALL		10/01/2017	240	5,400.00	270.00	1,080.00	4,320.00
Total for Account: MACHINERY & EQUIPMENT									41,977.10	3,359.80	19,674.60	22,302.50
Total for Building: BETHEL GIBSON COMMUNITY CENTER									439,746.07	23,248.25	61,993.00	377,753.07



Fixed Asset Accounting Ledger

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		BETHEL GIBSON COMMUNITY CENTER										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		2689	13442	1	CHARGE POINT DUAL CHARGING STATION	CT4000	10/01/2016	180	5,768.00	384.53	1,922.65	3,845.35
		2813	21802813	1	VAN TRANSIT 15 PASSENGER 2017	1FBZX2ZM2JKB08280	10/01/2017	96	30,573.00	3,821.62	15,286.50	15,286.50
Total for Account: MACHINERY & EQUIPMENT									36,341.00	4,206.15	17,209.15	19,131.85
Total for Building: THROUGHOUT									36,341.00	4,206.15	17,209.15	19,131.85
Total for Site: BETHEL GIBSON COMMUNITY CENTER									476,087.07	27,454.40	79,202.15	396,884.92
Site:		BREWER PARK										
Building:		THROUGHOUT										
Account:		BUILDINGS										
		2917	21902917	1	POUR IN PLACE RUBBER PLAY SURFACE BREWER PARK		10/01/2018	240	69,852.70	3,492.64	10,477.91	59,374.79
Total for Account: BUILDINGS									69,852.70	3,492.64	10,477.91	59,374.79

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		BREWER PARK										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										
		2011	20102011	1	COURT TENNIS		10/01/2005	240	62,600.00	3,130.00	50,080.00	12,520.00
		2017	20102017	1	COURT HANDBALL/SQUASH		10/01/2005	240	54,600.00	2,730.00	43,680.00	10,920.00
		2562	13350	1	PLAYGROUND 1		10/01/2014	240	50,435.40	2,521.77	17,652.39	32,783.01
		2795	21802795	1	PAINTING & RESURFACING OF ALL COURTS		10/01/2017	240	16,530.00	826.50	3,306.00	13,224.00
		2850	21802850	1	FENCE TENNIS PERIMETER		10/01/2017	240	66,250.00	3,312.50	13,250.00	53,000.00
		2892	21902892	1	PLAYGROUND SHADE STRUCTURE		10/01/2018	240	27,400.00	1,370.00	4,110.00	23,290.00
Total for Account: LAND IMPROVEMENTS									277,815.40	13,890.77	132,078.39	145,737.01
Total for Building: THROUGHOUT									347,668.10	17,383.41	142,556.30	205,111.80
Total for Site: BREWER PARK									347,668.10	17,383.41	142,556.30	205,111.80
Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		BUILDINGS										
		380	20300380	1	CITY HALL/POLICE BLDG		10/01/1964	600	449,000.00	0.00	449,000.00	0.00
		2722	21702722	1	AIR CONDITIONER 7.5 TON AMERICAN STANDARD		10/01/2016	240	6,240.00	312.00	1,560.00	4,680.00

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		BUILDINGS										
		2723	21702723	1	AIR CONDITIONER 7.5 TON TRANE		10/01/2016	240	8,450.00	422.50	2,112.50	6,337.50
		2724	21702724	1	AIR CONDITIONER 5 TON TRANE		10/01/2016	240	6,683.00	334.15	1,670.75	5,012.25
		3250	20210024	1	NEW ROOF		10/01/2020	240	71,873.00	3,593.65	3,593.65	68,279.35
Total for Account: BUILDINGS									542,246.00	4,662.30	457,936.90	84,309.10

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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		INTANGIBLE ASSETS										
02	SERVER ROOM	2233	20110052	1	ONE-SOLUTION SOFTWARE LICENSE		10/01/2011	60	172,070.00	0.00	172,070.00	0.00
01	THROUGHOUT	2235	20112235	1	SOFTWARE LICENSES POLICE DEPARTMENT		10/01/2010	60	99,520.00	0.00	99,520.00	0.00
		2348	20122348	1	SUNGARD/OSSI		10/01/2011	60	176,667.17	0.00	176,667.17	0.00
Total for Account: INTANGIBLE ASSETS									448,257.17	0.00	448,257.17	0.00

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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	105	1084	11910	16	CAMERA SECURITY SYSTEM OEM	00043635919847	10/01/2004	120	304,000.00	0.00	304,000.00	0.00
01	HALLWAY	1105	13151	1	ICE MAKER MANITOWAC	110100248	10/01/2004	180	8,587.00	0.00	8,587.00	0.00
02	SERVER ROOM	1812	13016	1	ROBOTIC TAPE LIBRRY DELL	PV124T 1JLB6K1	10/01/2008	60	5,150.00	0.00	5,150.00	0.00
02	220	1815	13019	1	SERVER COMPUTER HP	PROLIANT DL160 2UX81207S4	10/01/2008	60	5,500.00	0.00	5,500.00	0.00
02	220	1816	13020	1	SERVER COMPUTER DELL	PE R610 50LOCK	10/01/2008	60	5,500.00	0.00	5,500.00	0.00
02	220	1818	13022	1	SERVER COMPUTER BARRACUDA	MESSAGE ARCHIVER 350	10/01/2008	60	5,500.00	0.00	5,500.00	0.00
02	P SERVER	1827	13031	1	SWITCH KVM AVOCENT	AUTOVIEW 2000	10/01/2008	180	6,205.00	413.67	5,377.68	827.32
02	220	1831	13035	1	TAPE STORAGE HP	MSA2000 3CL819R929	10/01/2008	60	5,150.00	0.00	5,150.00	0.00
02	220	1832	13036	1	TAPE STORAGE HP	MSA2000 3CL817K038	10/01/2008	60	5,150.00	0.00	5,150.00	0.00
02	220	1833	13037	1	TAPE STORAGE HP	MSA2000 3CL947J269	10/01/2008	60	5,150.00	0.00	5,150.00	0.00
02	220	1844	13048	1	SERVER COMPUTER DELL	PE2850	10/01/2005	60	5,500.00	0.00	5,500.00	0.00

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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	1908	13148	1	VIDEO SURVELLIANCE VMAX		10/01/2007	120	12,180.00	0.00	12,180.00	0.00
01	GARAGE	1911	13152	1	TRAFFIC TRAILOR ALL TRAFFIC SOLUTIONS		10/01/2007	96	9,000.00	0.00	9,000.00	0.00
01	THROUGHOUT	1912	13153	1	RADAR SENSORY ALL TRAFFIC	SHIELD 12 129951100104+B+V	10/01/2008	120	9,000.00	0.00	9,000.00	0.00
01	THROUGHOUT	2111	13190	1	TRAILER ALL TRAFFIC SOLUTION	AT85 1B9AF511XAP825356	10/01/2010	120	21,985.00	0.00	21,985.00	0.00
01	THROUGHOUT	2206	20112206	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BV6BX157175	10/01/2010	96	26,334.50	0.00	26,334.50	0.00
01	THROUGHOUT	2207	20112207	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BV8BX157176	10/01/2010	96	26,334.50	0.00	26,334.50	0.00
01	THROUGHOUT	2208	20112208	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BVBBX157177	10/01/2010	96	26,334.50	0.00	26,334.50	0.00
01	THROUGHOUT	2209	20112209	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BV1BX157178	10/01/2010	96	26,334.50	0.00	26,334.50	0.00
01	THROUGHOUT	2210	20112210	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BV3BX157179	10/01/2010	96	26,334.50	0.00	26,334.50	0.00
02	SERVER ROOM	2222	12968	1	SERVER DELL	POWEREDGE R710 2CT2BPI	10/01/2010	60	6,648.76	0.00	6,648.76	0.00
02	SERVER ROOM	2223	12969	1	SERVER DELL	MD1220 2CV0BPI	10/01/2010	60	9,493.30	0.00	9,493.30	0.00

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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	SALLY PORT	2259	13260	1	EVIDENCE LOCKERS DSM		10/01/2011	240	9,591.70	479.58	4,795.84	4,795.86
01	HALLWAY	2260	13261	1	EVIDENCE LOCKERS DSM		10/01/2011	240	9,591.71	479.59	4,795.87	4,795.84
01	THROUGHOUT	2289	13272	1	ADA DOOR OPENER SECO-LARM		10/01/2011	180	5,849.50	389.97	3,899.68	1,949.82
01	THROUGHOUT	2290	13273	1	ADA DOOR OPENER SECO-LARM		10/01/2011	180	5,849.50	389.97	3,899.68	1,949.82
		2324	20122324	1	VEHICLE FORD	CROWN VICTORIA 2FABP7BV5BX166594	10/01/2011	96	26,803.38	0.00	26,803.38	0.00
		2326	20122326	1	VEHICLE FORD	CROWN VICTORIA 2FABP7BV7BX166578	10/01/2011	96	26,803.38	0.00	26,803.38	0.00
		2327	20122327	1	VEHICLE FORD	CROWN VICTORIA 2FABP7BV4BX166604	10/01/2011	96	26,803.38	0.00	26,803.38	0.00
		2328	20122328	1	VEHICLE FORD	CROWN VICTORIA 2FABP7BV0BX166597	10/01/2011	96	26,803.38	0.00	26,803.38	0.00
		2329	20122329	1	VEHICLE FORD	CROWN VICTORIA 2FABP7BV8BX159445	10/01/2011	96	26,803.38	0.00	26,803.38	0.00
		2330	20122330	1	VEHICLE FORD	CROWN VICTORIA 2FABP7BV1BX166596	10/01/2011	96	26,803.38	0.00	26,803.38	0.00
		2334	20122334	1	TIME MANAGEMENT SOFTWARE		10/01/2011	60	24,500.00	0.00	24,500.00	0.00

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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
		2336	20122336	1	PHONE SYSTEM CABLING		10/01/2011	120	19,495.00	1,949.50	19,495.00	0.00
		2337	20122337	1	BAR CODING SOFTWARE		10/01/2011	60	20,459.00	0.00	20,459.00	0.00
		2341	20122341	1	SCANNING/DIGITIZING PROJECT SOFTWARE		10/01/2011	60	47,131.00	0.00	47,131.00	0.00
02	P SERVER	2402	13280	1	SERVER COMPUTER DELL	POWEREDGE R720 9Q7WGX1	10/01/2012	60	16,637.00	0.00	16,637.00	0.00
01	GARAGE	2404	13282	1	3 WHEEL ELECTRIC STAND UP POLICE VEHICLE T3MOTION	T3MOTION 2131101E1TMBA03308	10/01/2012	96	12,917.00	0.00	12,917.00	0.00
ROOF	THROUGHOUT	2439	13313	1	ANTENNA - WIFI ENTERPRISE		10/01/2012	120	18,945.00	1,894.50	17,050.50	1,894.50
01	THROUGHOUT	2443	21300003	1	MOTOR VEHICLE FORD	TAURUS 1FAHP2MT7EG120008	10/01/2012	96	26,216.00	0.00	26,216.00	0.00
01	THROUGHOUT	2444	21300004	1	MOTOR VEHICLE FORD	TAURUS 1FAHP2MT9EG120009	10/01/2012	96	26,216.00	0.00	26,216.00	0.00
01	THROUGHOUT	2446	21300006	1	MOTOR VEHICLE FORD	TAURUS 1FAHP2MT7EG120011	10/01/2012	96	26,216.00	0.00	26,216.00	0.00
01	THROUGHOUT	2447	21300007	1	MOTOR VEHICLE FORD	TAURUS 1FAHP2MT9EG120012	10/01/2012	96	26,216.00	0.00	26,216.00	0.00
01	THROUGHOUT	2448	21300008	1	MOTOR VEHICLE FORD	TAURUS 1FAHP2MT0EG120013	10/01/2012	96	26,216.00	0.00	26,216.00	0.00

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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	2450	21302450	1	POLICE DEPARTMENT INTUITIVE CONTROLS		10/01/2012	120	5,520.00	552.00	4,968.00	552.00
01	RECREATION OFFICE	2476	13326	1	SCANNER	MICROFILM SCANPRO 3000 W/ZOOM	10/01/2013	120	7,542.70	754.27	6,034.16	1,508.54
					EIMAGE DATA	91784						
02	CHAMB	2499	13319	1	PODIUM ELECTRONIC	PODIUM AND COUNSEL FURNITURE	10/01/2013	240	21,156.00	1,057.80	8,462.40	12,693.60
					DAIS							
01	GARAGE	2503	13335	1	ELECTRIC VEHICLE	E4	10/01/2013	96	14,371.00	1,796.38	14,371.00	0.00
					GEM	52CG4AGA6E001080 06						
01	RECEPTION	2597	13435	1	CUSTOM DESK AND SHELVING		10/01/2015	240	8,680.00	434.00	2,604.00	6,076.00
		2663	21602663	1	SHIELD 24X36 WITH VP, LEVEL 3 RIFLE RATED PLANEX		10/01/2015	120	6,408.00	640.80	3,844.80	2,563.20
01	SERVER ROOM	2690	13469	1	CLOSED CAPTIONING ENCODER	HD492	10/01/2016	60	12,395.00	2,479.00	12,395.00	0.00
						1627						
01	THROUGHOUT	2849	13513	1	SIMULATOR POLICE TRAINING		10/01/2017	60	55,535.00	11,107.00	44,428.00	11,107.00
						8I03SC108524						
01	SERVER ROOM	2881	13514	1	SERVER - V-DESK PRO 8 CHASIS/ VDESK INPUT OUTPUT CARD		10/01/2018	60	6,332.50	1,266.50	3,799.50	2,533.00
					DELL	5K8MRS2						
01	SERVER ROOM	2883	13516	1	ENCODER NIAGARA GOSTREAM-S DUAL CHANNEL		10/01/2018	60	6,015.75	1,203.15	3,609.45	2,406.30
						GN18490001						



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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
		2898	21902898	1	VIGILANT LPR TECHNOLOGY		10/01/2018	60	55,765.00	11,153.00	33,459.00	22,306.00
01	THROUGHOUT	3226	20210001	1	MARKED POLICE CAR		10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
						2C3CDXAT6MH55084 5						
01	THROUGHOUT	3227	20210002	1	MARKED POLICE CAR		10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
						2C3CDXAT5MH55140 5						
		3228	20210003	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT		10/01/2020	180	8,315.00	554.33	554.33	7,760.67
						20361583BA/21113181 YA						
01	SALLYPORT	3229	13328-01	1	ICE MAKER	IVT1 900A	10/01/2020	180	11,323.44	754.90	754.90	10,568.54
					MANITOWOC	11207441972						
01	THROUGHOUT	3231	20210005	1	MARKED POLICE CAR		10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
						2C3CDXAT4MH55084 4						
01	THROUGHOUT	3232	20210006	1	UNMARKED POLICE CAR		10/01/2020	96	26,271.00	3,283.88	3,283.88	22,987.12
						2C3CDXAT3MH55140 4						
01	THROUGHOUT	3239	20210013	1	MARKED POLICE CAR		10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
						2C3CDXAT2MH55084 3						
01	THROUGHOUT	3240	20210014	1	MARKED POLICE CAR		10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
						2C3CDXAT7MH55140 6						
		3243	20210017	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT		10/01/2020	180	8,450.00	563.33	563.33	7,886.67
						210211202L						
Total for Account: MACHINERY & EQUIPMENT									1,430,043.64	60,062.72	1,187,622.44	242,421.20
Total for Building: CITY HALL/POLICE BUILDING									2,420,546.81	64,725.02	2,093,816.51	326,730.30

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Site:		CITY HALL										
Building:		CITY HALL/POLICE STATION										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3253	20210027	1	SUV FORD	1FM5K8AW6LGC6746 0	01/01/2021	96	38,770.00	3,634.69	3,634.69	35,135.31
01	THROUGHOUT	3254	20210028	1	SUV FORD	1FM5K8AW5LGC9983 4	01/01/2021	96	38,770.00	3,634.69	3,634.69	35,135.31
01	THROUGHOUT	3255	20210029	1	SUV FORD	1FM5K8AW4LGC9983 9	01/01/2021	96	38,770.00	3,634.69	3,634.69	35,135.31
Total for Account: MACHINERY & EQUIPMENT									116,310.00	10,904.07	10,904.07	105,405.93
Total for Building: CITY HALL/POLICE STATION									116,310.00	10,904.07	10,904.07	105,405.93

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Site:		CITY HALL										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		99	20300099	1	AUTOMOBILE FORD	CROWN VICTORIA 2FALP71W8TX158666	10/01/1995	96	24,950.00	0.00	24,950.00	0.00
		102	20300102	1	AUTOMOBILE FORD	CROWN VICTORIA 2FALP71W4TX158664	10/01/1995	96	24,950.00	0.00	24,950.00	0.00
		158	20300158	1	TRUCK PICKUP FORD	RANGER 1FTCR1046YVC50483	10/01/1996	96	12,758.00	0.00	12,758.00	0.00
		159	20300159	1	TRUCK PICKUP FORD	RANGER 1FTYR1040W4B55084	10/01/1997	96	12,307.00	0.00	12,307.00	0.00
		171	20300171	1	VAN CARGO FORD	E-350 1FTSE34L6XHB05220	10/01/1995	96	25,000.00	0.00	25,000.00	0.00
Total for Account: MACHINERY & EQUIPMENT									99,965.00	0.00	99,965.00	0.00
Total for Building: THROUGHOUT									99,965.00	0.00	99,965.00	0.00

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Site:		CITY HALL										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		239	20300239	1	PAVING ASPHALT		10/01/1987	240	52,500.00	0.00	52,500.00	0.00
		2526	13361	1	POLICE FUELING STATION PETROVEND100	OPW	10/01/2014	240	160,448.96	8,022.45	56,157.15	104,291.81
Total for Account: LAND IMPROVEMENTS									212,948.96	8,022.45	108,657.15	104,291.81

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Site:		CITY HALL										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2639	21602639	1	CAR HATCHBACK TOYOTA	PRIUS JTDKDTB34G1123889	10/01/2015	96	23,635.95	2,954.49	17,726.95	5,909.00
		2640	21602640	1	CAR HATCHBACK TOYOTA	PRIUS JTDKDTB39G1123838	10/01/2015	96	24,294.95	3,036.87	18,221.22	6,073.73
		2653	21602653	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT4GG116212	10/01/2015	96	30,002.00	3,750.25	22,501.50	7,500.50
		2654	21602654	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT5GG116218	10/01/2015	96	30,002.00	3,750.25	22,501.50	7,500.50
		2655	21602655	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT6GG116213	10/01/2015	96	30,002.00	3,750.25	22,501.50	7,500.50
		2656	21602656	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MTXGG116215	10/01/2015	96	30,002.00	3,750.25	22,501.50	7,500.50
		2657	21602657	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT1GG116216	10/01/2015	96	30,002.00	3,750.25	22,501.50	7,500.50
		2658	21602658	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT3GG116217	10/01/2015	96	30,002.00	3,750.25	22,501.50	7,500.50
		2659	21602659	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT8GG116214	10/01/2015	96	30,002.00	3,750.25	22,501.50	7,500.50
		2668	21602668	1	VAN FORD	T350 1FTRS4XG5GKB11007	10/01/2015	96	53,100.00	6,637.50	39,825.00	13,275.00
		2765	21702765	1	SUV	1FM5K9AR8HGC87419	10/01/2016	96	32,098.00	4,012.25	20,061.25	12,036.75



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Site:		CITY HALL										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2766	21702766	1	SUV		10/01/2016	96	32,098.00	4,012.25	20,061.25	12,036.75
						1FM5K9AR4HGC87420						
		2767	21702767	1	SUV		10/01/2016	96	29,629.00	3,703.62	18,518.12	11,110.88
						1FM5K9AR6HGC91081						
		2768	21702768	1	SUV		10/01/2016	96	29,629.00	3,703.62	18,518.12	11,110.88
						1FM5K9AR0HGC07470						
		2769	21702769	1	SUV		10/01/2016	96	29,629.00	3,703.62	18,518.12	11,110.88
						1FM5K9AR2HGC07471						
		2770	21702770	1	SUV		10/01/2016	96	29,629.00	3,703.62	18,518.12	11,110.88
						1FM5K9AR4HGC07472						
		2771	21702771	1	SUV		10/01/2016	96	29,629.00	3,703.62	18,518.12	11,110.88
						1FM5K9AR6HGC07473						
		2803	21802803	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	15,283.50	15,283.50
						1FM5K8AR4JGC17146						
		2804	21802804	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	15,283.50	15,283.50
						1FM5K8AR6JGC17147						
		2805	21802805	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	15,283.50	15,283.50
						1FM5K8AR8JGC17148						
		2806	21802806	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	15,283.50	15,283.50
						1FM5K8ARXJGC17149						

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		CITY HALL										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2807	21802807	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY	1FM5K8AR6JGC17150	10/01/2017	96	30,567.00	3,820.88	15,283.50	15,283.50
		2808	21802808	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY	1FM5K8AR8JGC17151	10/01/2017	96	30,567.00	3,820.88	15,283.50	15,283.50
		2809	21802809	1	SEDAN UTILITY POLICE INTERCEPTOR UTILITY 2017	1FAHP2MK3HG145760	10/01/2017	96	27,468.00	3,433.50	13,734.00	13,734.00
		2814	21802814	1	CAR 2013 NISSAN	LEAF 1N4AZ0CP6DC418298	10/01/2017	96	9,699.00	1,212.38	4,849.50	4,849.50
		2879	21802879	1	TRUCK PICK-UP FORD	F-250 1FT7W2B67KEC12555	10/01/2017	96	36,106.00	4,513.25	18,053.00	18,053.00
		2885	21902885	1	CHARGE POINT CHARGING STATION EV CHARGING		10/01/2018	180	5,696.00	379.73	1,139.19	4,556.81
		2903	21902903	1	CAR FORD	FUSION HYBRID 3FA6P0AU7KR226875	10/01/2018	96	29,589.00	3,698.62	11,095.88	18,493.12
		2906	21902906	1	CAR FORD	FUSION HYBRID 3FA6P0AU2KR100388	10/01/2018	96	29,319.00	3,664.88	10,994.64	18,324.36
Total for Account: MACHINERY & EQUIPMENT									844,664.90	105,250.85	517,563.98	327,100.92
Total for Building: YARD AND OUTSIDE									1,057,613.86	113,273.30	626,221.13	431,392.73
Total for Site: CITY HALL									3,694,435.67	188,902.39	2,830,906.71	863,528.96

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		DANTE FASCELL PARK										
Building:		DANTE FASCELL TENNIS FACILITY										
Account:		BUILDINGS										
		373	20300373	1	DANTE FASCELL TENNIS FACILITY		10/01/1999	600	75,500.00	1,510.00	33,220.00	42,280.00
01	THROUGHOUT	2542	21502542	1	BATHROOM RENOVATION		10/01/2014	600	108,548.50	2,170.97	15,196.79	93,351.71
		2799	21802799	1	ROOF FOR TENNIS OFFICE		10/01/2017	300	6,350.00	254.00	1,016.00	5,334.00
		2913	21902913	1	DRAINAGE & PARKING LOT IMPROVEMENTS		10/01/2018	240	133,411.58	6,670.58	20,011.74	113,399.84
Total for Account: BUILDINGS									323,810.08	10,605.55	69,444.53	254,365.55
Total for Building: DANTE FASCELL TENNIS FACILITY									323,810.08	10,605.55	69,444.53	254,365.55

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		DANTE FASCELL PARK										
Building:		PICNIC PAVILION #2										
Account:		MACHINERY & EQUIPMENT										
002	THROUGHOUT	2618	13390	1	OFF ROAD UTILITY VEHICLE JOHN DEERE	GATOR	10/01/2015	180	10,350.00	690.00	4,140.00	6,210.00
Total for Account: MACHINERY & EQUIPMENT									10,350.00	690.00	4,140.00	6,210.00
Total for Building: PICNIC PAVILION #2									10,350.00	690.00	4,140.00	6,210.00

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Site:		DANTE FASCELL PARK										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										
		189	20300189	1	PAVING ASPHALT		10/01/1992	240	39,400.00	0.00	39,400.00	0.00
		196	20300196	6	TENNIS COURT W/FENCE		10/01/1999	240	169,200.00	0.00	169,200.00	0.00
		2414	21300002	1	JOGGING TRACK	1/4 MILE RUBBER JOGGING TRAIL	10/01/2012	240	84,450.00	4,222.50	38,002.50	46,447.50
		2565	13559	1	PLAYGROUND 4 (5-12)	BEJAR CONSTRUCTION	10/01/2014	240	50,435.40	2,521.77	17,652.39	32,783.01
		2566	13360	1	PLAYGROUND (2-5)		10/01/2014	240	50,435.40	2,521.77	17,652.39	32,783.01
		2662	21602662	1	RESURFACING OF THE CLAY TENNIS COURTS		10/01/2015	240	42,865.00	2,143.25	12,859.50	30,005.50
		2695	13451	1	FENCE AROUND PARK		10/01/2016	240	115,000.00	5,750.00	28,750.00	86,250.00
		2797	21802797	1	IRRIGATION SYSTEM		10/01/2017	240	51,750.00	2,587.50	10,350.00	41,400.00
		2798	21802798	1	FENCE TENNIS		10/01/2017	240	51,750.00	2,587.50	10,350.00	41,400.00
		2954	20200013	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE		10/01/2019	240	98,148.00	4,907.40	9,814.80	88,333.20
	THROUGHOUT	3257	20210031	1	TENNIS COURT LIGHTING		10/01/2020	240	339,615.00	16,980.75	16,980.75	322,634.25

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		DANTE FASCELL PARK										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										

Total for Account: LAND IMPROVEMENTS									1,093,048.80	44,222.44	371,012.33	722,036.47
Total for Building: THROUGHOUT									1,093,048.80	44,222.44	371,012.33	722,036.47
Total for Site: DANTE FASCELL PARK									1,427,208.88	55,517.99	444,596.86	982,612.02

Site:		DISON PARK										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										

		2886	13518	1	PLAYGROUND MODULAR BLISS PARKS STRUCTURE		10/01/2018	240	72,723.00	3,636.15	10,908.45	61,814.55
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Total for Account: LAND IMPROVEMENTS									72,723.00	3,636.15	10,908.45	61,814.55
Total for Building: THROUGHOUT									72,723.00	3,636.15	10,908.45	61,814.55
Total for Site: DISON PARK									72,723.00	3,636.15	10,908.45	61,814.55

Site:		DOWNTOWN										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										

		2699	13473	1	LUKE 2 PAY STATION BLUE PIZZAERIA	520117100330	10/01/2016	180	7,997.60	533.17	2,665.85	5,331.75
		2700	13474	1	LUKE 2 PAY STATION DLEI LANE	520117100329	10/01/2016	180	7,997.60	533.17	2,665.85	5,331.75
		2701	13475	1	LUKE 2 PAY STATION ESTIN	520117100328	10/01/2016	180	7,997.60	533.17	2,665.85	5,331.75

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		DOWNTOWN										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2702	13476	1	LUKE 2 PAY STATION LARIOOS	520117100331	10/01/2016	180	7,997.60	533.17	2,665.85	5,331.75
		2703	13477	1	LUKE 2 PAY STATION 73 ST WINIX	520117100332	10/01/2016	180	7,997.60	533.17	2,665.85	5,331.75
		2852	13481	1	PAY STATION	520117492311	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2853	13482	1	PAY STATION	520117492316	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2854	13483	1	PAY STATION	520117492317	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2855	13484	1	PAY STATION	520117492315	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2856	13485	1	PAY STATION	520117492313	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2857	13486	1	PAY STATION	520117492319	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2858	13487	1	PAY STATION	520117492324	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2859	13488	1	PAY STATION	520117492325	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2860	13489	1	PAY STATION	520117492314	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20



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Site:		DOWNTOWN										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2861	13490	1	PAY STATION	520117492312	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2862	13491	1	PAY STATION	520117492318	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2863	13492	1	PAY STATION	520117492330	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2864	13493	1	PAY STATION	520117492322	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2865	13494	1	PAY STATION	520016492183	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2866	13495	1	PAY STATION	520015492184	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2867	13496	1	PAY STATION	520117492325	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2868	13497	1	PAY STATION	520117492321	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2869	13498	1	PAY STATION	520117492323	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2870	13499	1	PAY STATION	520117492328	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20
		2871	13500	1	PAY STATION	520117492320	10/01/2017	120	7,717.00	771.70	3,086.80	4,630.20

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		DOWNTOWN										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2872	13478	1	PAY STATION - LOT B LUKE	COSMO 530118380082	10/01/2017	120	7,690.00	769.00	3,076.00	4,614.00
Total for Account: MACHINERY & EQUIPMENT									202,018.00	18,868.85	78,141.25	123,876.75
Total for Building: YARD AND OUTSIDE									202,018.00	18,868.85	78,141.25	123,876.75
Total for Site: DOWNTOWN									202,018.00	18,868.85	78,141.25	123,876.75
Site:		FUCHS PARK										
Building:		YARD AND OUTSIDE										
Account:		CONSTRUCTION IN PROGRESS										
		3249	20210023	1	PEDESTRIAN PATHWAY AND ADA IMPROVEMENTS		10/01/2020		292,654.13	0.00	0.00	292,654.13
Total for Account: CONSTRUCTION IN PROGRESS									292,654.13	0.00	0.00	292,654.13

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		FUCHS PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		201	20300201	1	MODULAR PLAY SYSTEM		10/01/2001	240	54,400.00	2,720.00	54,400.00	0.00
		202	20300202	1	PAVING ASPHALT		10/01/1992	240	35,400.00	0.00	35,400.00	0.00
		2564	13358	1	PLAYGROUND 3		10/01/2014	240	50,435.40	2,521.77	17,652.39	32,783.01
		2956	20200015	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE		10/01/2019	240	57,282.00	2,864.10	5,728.20	51,553.80
		2970	20200026	1	GATEWAY SIGN AT FUCH'S PARK		10/01/2019	240	211,457.02	10,572.85	21,145.70	190,311.32
Total for Account: LAND IMPROVEMENTS									408,974.42	18,678.72	134,326.29	274,648.13
Total for Building: YARD AND OUTSIDE									701,628.55	18,678.72	134,326.29	567,302.26
Total for Site: FUCHS PARK									701,628.55	18,678.72	134,326.29	567,302.26
Site:		HEAD START BUILDING										
Building:		HEAD START BUILDING										
Account:		BUILDINGS										
		382	20300382	1	HEAD START BUILDING		10/01/1974	600	119,000.00	2,380.00	111,860.00	7,140.00
						FOLIO #						
						0940250630030						
Total for Account: BUILDINGS									119,000.00	2,380.00	111,860.00	7,140.00
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	2272	13270	1	ELECTRICAL BOX SQUARE D		10/01/2011	216	7,786.00	432.56	4,325.57	3,460.43
Total for Account: MACHINERY & EQUIPMENT									7,786.00	432.56	4,325.57	3,460.43
Total for Building: HEAD START BUILDING									126,786.00	2,812.56	116,185.57	10,600.43



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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Total for Site: HEAD START BUILDING									126,786.00	2,812.56	116,185.57	10,600.43
Site:		MARSHALL WILLIAMSON PARK										
Building:		THROUGHOUT										
Account:		BUILDINGS										
		2916	21902916	1	POUR IN PLACE RUBBER PLAY SURFACE MARSHALL WILLIAMSON PARK		10/01/2018	240	69,852.70	3,492.64	10,477.91	59,374.79
Total for Account: BUILDINGS									69,852.70	3,492.64	10,477.91	59,374.79
Account:		LAND IMPROVEMENTS										
		2454	13345	1	PLAYGROUND EQUIPMENT (2-5 YEAR OLDS)		10/01/2013	240	25,000.00	1,250.00	10,000.00	15,000.00
		2455	13346	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)		10/01/2013	240	58,000.00	2,900.00	23,200.00	34,800.00
		2661	21602661	1	RESURFACING OF 2 TENNIS COURTS		10/01/2015	240	11,168.00	558.40	3,350.40	7,817.60
Total for Account: LAND IMPROVEMENTS									94,168.00	4,708.40	36,550.40	57,617.60
Total for Building: THROUGHOUT									164,020.70	8,201.04	47,028.31	116,992.39
Total for Site: MARSHALL WILLIAMSON PARK									164,020.70	8,201.04	47,028.31	116,992.39
Site:		MDC DATA CENTER										
Building:		MDC DATA CENTER										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	2561	21502561	1	STORAGE	3PAR STORESERV 7200	10/01/2014	60	12,280.00	0.00	12,280.00	0.00
					HP	SHM0974245T11D1						
		2763	21702763	1	FIREWALL CITY NETWORK CHECKPOINT		10/01/2016	60	35,776.00	7,155.20	35,776.00	0.00

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Site:		MDC DATA CENTER										
Building:		MDC DATA CENTER										
Account:		MACHINERY & EQUIPMENT										
		2764	21702764	1	FIREWALL POLICE NETWORK CHECKPOINT		10/01/2016	60	6,450.00	1,290.00	6,450.00	0.00
Total for Account: MACHINERY & EQUIPMENT									54,506.00	8,445.20	54,506.00	0.00
Total for Building: MDC DATA CENTER									54,506.00	8,445.20	54,506.00	0.00
Total for Site: MDC DATA CENTER									54,506.00	8,445.20	54,506.00	0.00
Site:		MOBLEY BUILDING										
Building:		MOBLEY BUILDING										
Account:		BUILDINGS										
		3246	20210020	1	NEW ROOF		10/01/2020	240	67,400.00	3,370.00	3,370.00	64,030.00
Total for Account: BUILDINGS									67,400.00	3,370.00	3,370.00	64,030.00

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Site:		MOBLEY BUILDING										
Building:		MOBLEY BUILDING										
Account:		CONSTRUCTION IN PROGRESS										
		3252	20210026	1	SOLAR PANEL INSTALLATION		10/01/2020		29,458.50	0.00	0.00	29,458.50
Total for Account: CONSTRUCTION IN PROGRESS									29,458.50	0.00	0.00	29,458.50
Total for Building: MOBLEY BUILDING									96,858.50	3,370.00	3,370.00	93,488.50

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Site:		MOBLEY BUILDING										
Building:		MULTI PURPOSE COMMUNITY CENTER										
Account:		CONSTRUCTION IN PROGRESS										
		3251	20210025	1	SOLAR PANEL INSTALLATION AND ROOF COATING		10/01/2020		118,656.87	0.00	0.00	118,656.87
Total for Account: CONSTRUCTION IN PROGRESS									118,656.87	0.00	0.00	118,656.87
Total for Building: MULTI PURPOSE COMMUNITY CENTER									118,656.87	0.00	0.00	118,656.87
Total for Site: MOBLEY BUILDING									215,515.37	3,370.00	3,370.00	212,145.37
Site:		MURRAY PARK										
Building:		HOPE BUTLER ACTIVITY CENTER										
Account:		BUILDINGS										
		366	20300366	1	HOPE BUTLER ACTIVITY CENTER		10/01/2000	600	157,000.00	3,140.00	65,940.00	91,060.00
Total for Account: BUILDINGS									157,000.00	3,140.00	65,940.00	91,060.00
Total for Building: HOPE BUTLER ACTIVITY CENTER									157,000.00	3,140.00	65,940.00	91,060.00

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		MURRAY PARK										
Building:		MULTI-PURPOSE COMMUNITY CENTER										
Account:		BUILDINGS										
		365	20300365	1	MULTIPURPOSE COMMUNITY CENTER		10/01/2002	600	2,499,100.00	49,982.00	949,658.00	1,549,442.00
Total for Account: BUILDINGS									2,499,100.00	49,982.00	949,658.00	1,549,442.00

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		MURRAY PARK										
Building:		MULTI-PURPOSE COMMUNITY CENTER										
Account:		MACHINERY & EQUIPMENT										
		2319	20122319	1	VEHICLE FORD	ECONOLINE E350 1FBSS3BL4CDB3077 8	10/01/2011	96	23,473.00	0.00	23,473.00	0.00
	THROUGHOUT	2652	21602652	1	NEW SECURITY CAMERA SYSTEM		10/01/2015	120	43,909.13	4,390.91	26,345.46	17,563.67
Total for Account: MACHINERY & EQUIPMENT									67,382.13	4,390.91	49,818.46	17,563.67
Total for Building: MULTI-PURPOSE COMMUNITY CENTER									2,566,482.13	54,372.91	999,476.46	1,567,005.67



Fixed Asset Accounting Ledger

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		MURRAY PARK										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										
		177	20300177	1	FENCE CHAIN LINK 6'		10/01/2001	240	52,000.00	2,600.00	52,000.00	0.00
		179	20300179	1	PAVING ASPHALT		10/01/2001	240	66,300.00	3,315.00	66,300.00	0.00
		181	20300181	1	MODULAR PLAY SYSTEM		10/01/2001	240	79,200.00	3,960.00	79,200.00	0.00
		2563	13353	1	PLAYGROUND 2		10/01/2014	240	50,435.40	2,521.77	17,652.39	32,783.01
		2648	21602648	1	FIELD TURF RENOVATION		10/01/2015	240	30,800.00	1,540.00	9,240.00	21,560.00
		2955	20200014	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE		10/01/2019	240	76,376.00	3,818.80	7,637.60	68,738.40
Total for Account: LAND IMPROVEMENTS									355,111.40	17,755.57	232,029.99	123,081.41
Total for Building: THROUGHOUT									355,111.40	17,755.57	232,029.99	123,081.41
Total for Site: MURRAY PARK									3,078,593.53	75,268.48	1,297,446.45	1,781,147.08
Site:		MURRAY PARK AQUATIC CENTER										
Building:		MURRAY PARK AQUATIC CENTER										
Account:		BUILDINGS										
		2519	20142519	1	MURRAY PARK AQUATIC CENTER		10/01/2013	600	1,680,494.65	33,609.89	268,879.12	1,411,615.53
Total for Account: BUILDINGS									1,680,494.65	33,609.89	268,879.12	1,411,615.53

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Site:		MURRAY PARK AQUATIC CENTER										
Building:		MURRAY PARK AQUATIC CENTER										
Account:		MACHINERY & EQUIPMENT										
01		2604	13413	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	2,806.32	6,548.16
01		2605	13414	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	2,806.32	6,548.16
01		2606	13416	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	2,806.32	6,548.16
01		2607	13417	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	2,806.32	6,548.16
Total for Account: MACHINERY & EQUIPMENT									37,417.92	1,870.88	11,225.28	26,192.64
Total for Building: MURRAY PARK AQUATIC CENTER									1,717,912.57	35,480.77	280,104.40	1,437,808.17
Total for Site: MURRAY PARK AQUATIC CENTER									1,717,912.57	35,480.77	280,104.40	1,437,808.17
Site:		NETWORK: TRANSPORTATION										
Building:		SUBSYSTEM: ROADWAYS										
Account:		INFRASTRUCTURE										
		294	20300294	1	ROADWAY ASPHALT		10/01/1972	480	318,074.00	0.00	318,074.00	0.00
		354	20300354	1	CURBING CONCRETE		10/01/1972	480	295,554.00	0.00	295,554.00	0.00
		1991	20101991	1	SUNSET DRIVE IMPROVEMENTS		10/01/2008	480	2,188,409.18	54,710.23	711,232.99	1,477,176.19
		1992	20101992	1	SUNSET DRIVE IMPROVEMENTS		10/01/2008	480	547,566.15	13,689.15	177,958.96	369,607.19

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Site:		NETWORK: TRANSPORTATION										
Building:		SUBSYSTEM: ROADWAYS										
Account:		INFRASTRUCTURE										
		1994	20101994	1	SUNSET DRIVE IMPROVEMENTS - ARRA		10/01/2009	480	309,922.22	7,748.06	92,976.69	216,945.53
		1995	20101995	1	SW 66TH STREET		10/01/2008	480	481,785.85	12,044.65	156,580.44	325,205.41
		2082	20100131	1	MURRAY PARK PROPOSED POOL PROJECTED		10/01/2009	480	182,000.00	4,550.00	54,600.00	127,400.00
		2083	20100132	1	SUNSET DRIVE IMPROVEMENTS PHASE V		10/01/2009	480	13,749.00	343.72	4,124.70	9,624.30
Total for Account: INFRASTRUCTURE									4,337,060.40	93,085.81	1,811,101.78	2,525,958.62
Total for Building: SUBSYSTEM: ROADWAYS									4,337,060.40	93,085.81	1,811,101.78	2,525,958.62
Total for Site: NETWORK: TRANSPORTATION									4,337,060.40	93,085.81	1,811,101.78	2,525,958.62
Site:		NETWORK: WATER CONTROL										
Building:		SUBSYSTEM: STORM DRAINAGE										
Account:		INFRASTRUCTURE										
		362	20300362	1	CATCH BASINS		10/01/1972	600	557,917.00	11,158.34	546,758.66	11,158.34
		364	20300364	1	STORM PIPING & TRENCH		10/01/1972	600	596,682.00	11,933.64	584,748.36	11,933.64
		1988	20101988	1	CITY WIDE DRAINAGE IMPROVEMENTS		10/01/2008	600	268,523.46	5,370.47	69,816.11	198,707.35
Total for Account: INFRASTRUCTURE									1,423,122.46	28,462.45	1,201,323.13	221,799.33
Total for Building: SUBSYSTEM: STORM DRAINAGE									1,423,122.46	28,462.45	1,201,323.13	221,799.33
Total for Site: NETWORK: WATER CONTROL									1,423,122.46	28,462.45	1,201,323.13	221,799.33

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Site:		PALMER PARK										
Building:		PALMER CONCESSION BLDG										
Account:		BUILDINGS										
		2647	21602647	1	CONCESSION STAND RENOVATION		10/01/2015	240	100,171.00	5,008.55	30,051.30	70,119.70
Total for Account: BUILDINGS									100,171.00	5,008.55	30,051.30	70,119.70
Total for Building: PALMER CONCESSION BLDG									100,171.00	5,008.55	30,051.30	70,119.70

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Site:		PALMER PARK										
Building:		STORAGE BUILDING										
Account:		BUILDINGS										
		2651	21602651	1	NEW ROOF ON EQUIPMENT ROOM		10/01/2015	240	7,200.00	360.00	2,160.00	5,040.00
Total for Account: BUILDINGS									7,200.00	360.00	2,160.00	5,040.00

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		PALMER PARK										
Building:		STORAGE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	1966	13143	1	SCOOTER CUSHMAN	898627 2339069	10/01/2004	180	9,202.00	0.00	9,202.00	0.00
01	THROUGHOUT	1968	13145	1	TRACTOR BAMMERMAN	B-BP-6 20-1690	10/01/2004	180	15,600.00	0.00	15,600.00	0.00
Total for Account: MACHINERY & EQUIPMENT									24,802.00	0.00	24,802.00	0.00
Total for Building: STORAGE BUILDING									32,002.00	360.00	26,962.00	5,040.00

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Site:		PALMER PARK										
Building:		STORAGE ELECTRICAL BUILDING										
Account:		BUILDINGS										
		2907	21902907	1	DRAINAGE IMPROVEMENTS		10/01/2018	240	493,607.30	24,680.36	74,041.10	419,566.20
Total for Account: BUILDINGS									493,607.30	24,680.36	74,041.10	419,566.20
Total for Building: STORAGE ELECTRICAL BUILDING									493,607.30	24,680.36	74,041.10	419,566.20

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		PALMER PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		218	20300218	1	PAVING ASPHALT		10/01/1987	240	48,300.00	0.00	48,300.00	0.00
		2669	13441	1	BATTING CAGE RESURFCE RENOVATION		10/01/2016	240	13,112.28	655.61	3,278.05	9,834.23
		2704	13443	1	PLAYGROUND EQUIPMENT		10/01/2016	240	32,378.36	1,618.92	8,094.60	24,283.76
Total for Account: LAND IMPROVEMENTS									93,790.64	2,274.53	59,672.65	34,117.99

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Site:		PALMER PARK										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2843	21802843	1	NETTING FOR BATTING CAGE		10/01/2017	120	9,825.00	982.50	3,930.00	5,895.00
		2844	21802844	1	TURF SPORTS FOR BATTING CAGE		10/01/2017	120	9,825.00	982.50	3,930.00	5,895.00
Total for Account: MACHINERY & EQUIPMENT									19,650.00	1,965.00	7,860.00	11,790.00
Total for Building: YARD AND OUTSIDE									113,440.64	4,239.53	67,532.65	45,907.99
Total for Site: PALMER PARK									739,220.94	34,288.44	198,587.05	540,633.89
Site:		PARKING GARAGE										
Building:		THROUGHOUT										
Account:		BUILDINGS										
		2020	20102020	1	PARKING GARAGE		10/01/2007	600	13,000,000.00	260,000.00	3,640,000.00	9,360,000.00
Total for Account: BUILDINGS									13,000,000.00	260,000.00	3,640,000.00	9,360,000.00
Total for Building: THROUGHOUT									13,000,000.00	260,000.00	3,640,000.00	9,360,000.00
Total for Site: PARKING GARAGE									13,000,000.00	260,000.00	3,640,000.00	9,360,000.00
Site:		PUBLIC WORKS										
Building:		CITY GARAGE										
Account:		BUILDINGS										
		371	20300371	1	CITY GARAGE		10/01/1974	600	118,000.00	2,360.00	110,920.00	7,080.00
Total for Account: BUILDINGS									118,000.00	2,360.00	110,920.00	7,080.00

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Site:		PUBLIC WORKS										
Building:		CITY GARAGE										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	1406	12055	1	BALANCER WHEEL COMPUTERIZED COATS	1055	10/01/2001	180	5,500.00	0.00	5,500.00	0.00
01	THROUGHOUT	1411	12060	1	TOOL BOX CRAFTSMAN		10/01/2001	180	5,000.00	0.00	5,000.00	0.00
01	THROUGHOUT	1412	12062	1	TOOL BOX CRAFTSMAN		10/01/2001	180	5,000.00	0.00	5,000.00	0.00
01	THROUGHOUT	1435	11942	1	TOOL BOX CRAFTSMAN		10/01/2002	180	5,000.00	0.00	5,000.00	0.00
01	THROUGHOUT	1863	13090	1	LIFT AUTOMOTIVE BEAR	QUAD RACK 12000	10/01/2004	180	5,776.00	0.00	5,776.00	0.00
01	THROUGHOUT	1876	13103	1	TRALER RADAR DETECTOR SMART		10/01/2004	120	9,000.00	0.00	9,000.00	0.00
01	THROUGHOUT	1877	13104	1	TRALER RADAR DETECTOR SMART		10/01/2004	120	9,000.00	0.00	9,000.00	0.00
01	THROUGHOUT	1940	13085	1	MACHINE ROTO-DRUMS PERFORMANCE EQUIPMENT	15/7.5 AMPS 7970135	10/01/2004	180	5,755.00	0.00	5,755.00	0.00
Total for Account: MACHINERY & EQUIPMENT									50,031.00	0.00	50,031.00	0.00
Total for Building: CITY GARAGE									168,031.00	2,360.00	160,951.00	7,080.00

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Site:		PUBLIC WORKS										
Building:		MAINTENANCE SHOP										
Account:		MACHINERY & EQUIPMENT										
		1759	10629	1	MOWER GRAVELY RIDING 27HP #GRQ992047		10/01/2003	180	6,400.00	0.00	6,400.00	0.00
					HOMESTEAD MOWER CENTER	SN-001571						
01	THROUGHOUT	1868	13095	1	MOTOR VEHICLE	F250	10/01/2007	96	35,000.00	0.00	35,000.00	0.00
					FORD	1FDSF20R08ED44732						
01	THROUGHOUT	1871	13098	1	LIFT ROTARY	BLIZ	10/01/2004	180	5,776.00	0.00	5,776.00	0.00
					ROTARY	104206						
01	THROUGHOUT	1942	13083	1	SCOOTER	108	10/01/2000	96	10,000.00	0.00	10,000.00	0.00
					GO-4	2W9MPH5514P04407 9						
Total for Account: MACHINERY & EQUIPMENT									57,176.00	0.00	57,176.00	0.00
Total for Building: MAINTENANCE SHOP									57,176.00	0.00	57,176.00	0.00

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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		BUILDINGS										
		3187	21602641	1	10-TON A/C UNIT		10/01/2015	240	5,400.00	270.00	1,620.00	3,780.00
		3201	21802800	1	ROOF BUILDING MAINTENANCE BAY		10/01/2017	300	12,050.00	482.00	1,928.00	10,122.00
Total for Account: BUILDINGS									17,450.00	752.00	3,548.00	13,902.00

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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3108	20102024	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FAFP71W27X140263	10/01/2006	96	27,500.00	0.00	27,500.00	0.00
01	THROUGHOUT	3109	20102027	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FAHP71VX9X121415	10/01/2008	96	28,000.00	0.00	28,000.00	0.00
01	THROUGHOUT	3110	20102029	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FAHP71V39X121417	10/01/2008	96	28,000.00	0.00	28,000.00	0.00
01	THROUGHOUT	3111	20102031	1	MOTOR VEHICLE FORD	EXPLORER VAN 1FBSS31L69DA19630	10/01/2008	96	35,500.00	0.00	35,500.00	0.00
01	THROUGHOUT	3112	20102036	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BV2AX141490	10/01/2009	96	28,000.00	0.00	28,000.00	0.00
01	THROUGHOUT	3113	20102038	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BV6AX141492	10/01/2009	96	28,000.00	0.00	28,000.00	0.00
01	THROUGHOUT	3114	20102039	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BV8AX141493	10/01/2009	96	28,000.00	0.00	28,000.00	0.00
01	THROUGHOUT	3115	20102040	1	MOTOR VEHICLE FORD	CROWN VICTORIA 2FABP7BVAX142813	10/01/2009	96	28,000.00	0.00	28,000.00	0.00
01	THROUGHOUT	3116	20102048	1	MOTOR VEHICLE FORD	F250 1FTNW21P24EA0421 6	10/01/2008	96	5,000.00	0.00	5,000.00	0.00
01	THROUGHOUT	3117	20100007	1	GARBAGE TRUCK AUTOCAR	EXPEDITOR 5VCDC6JF59H209492	10/01/2008	96	159,900.00	0.00	159,900.00	0.00
01	THROUGHOUT	3118	20100009	1	MOTOR VEHICLE FORD	F250 1FTSF20R39EA51381	10/01/2008	96	31,287.00	0.00	31,287.00	0.00



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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3119	13069	1	WATER TRUCK INTERNATIONAL	3HTMMAALX9N04641 5	10/01/2008	96	94,000.00	0.00	94,000.00	0.00
01	THROUGHOUT	3120	20100014	1	TRASH TRUCK INTERNATIONAL	4300 SBA 4X2 1HTMMAAR95H68753 3	10/01/2004	96	159,900.00	0.00	159,900.00	0.00
01	THROUGHOUT	3121	20100015	1	CRANE TRUCK INTERNATIONAL	4300 1HTMMAAN05H68066 2	10/01/2004	96	135,000.00	0.00	135,000.00	0.00
01	THROUGHOUT	3122	20100016	1	BUCKET TRUCK FORD	F450 1FDXF46P24EC56749	10/01/2003	96	83,900.00	0.00	83,900.00	0.00
01	THROUGHOUT	3123	20100018	1	TRASH TRUCK INTERNATIONAL	4300 4X2 1HTMMAAR46H17299 1	10/01/2005	96	159,900.00	0.00	159,900.00	0.00
01	THROUGHOUT	3124	20100019	1	MOTOR VEHICLE FORD	F250 1FTSW20P75EC2830 0	10/01/2005	96	31,287.00	0.00	31,287.00	0.00
01	THROUGHOUT	3125	20100020	1	MOTOR VEHICLE FORD	EXPEDITION 1FMPU15585LA98547	10/01/2004	96	31,287.00	0.00	31,287.00	0.00
01	THROUGHOUT	3126	20100024	1	MOTOR VEHICLE FORD	RANGER 1FTYR44U47PA19505	10/01/2006	96	18,488.00	0.00	18,488.00	0.00
01	THROUGHOUT	3127	20100026	1	MOTOR VEHICLE FORD	F250 1FTSF20R28EA08133	10/01/2007	96	31,287.00	0.00	31,287.00	0.00
01	THROUGHOUT	3128	20100027	1	MOTOR VEHICLE FORD	F250 1FTSF20R87ED44733	10/01/2007	96	31,287.00	0.00	31,287.00	0.00
01	THROUGHOUT	3129	20100028	1	MOTOR VEHICLE FORD	E450 1FCLE49L17DA47463	10/01/2006	96	33,414.00	0.00	33,414.00	0.00

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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3130	20100030	1	MOTOR VEHICLE FORD	RANGER 1FTYR0U26PA78007	10/01/2005	96	18,488.00	0.00	18,488.00	0.00
01	THROUGHOUT	3131	20100031	1	MOTOR VEHICLE FORD	E450 1FDXE45P07DA26867	10/01/2006	96	34,565.00	0.00	34,565.00	0.00
01	THROUGHOUT	3132	20100032	1	MOTOR VEHICLE FORD	E350 1FBSS31L28DA29179	10/01/2007	96	34,565.00	0.00	34,565.00	0.00
01	THROUGHOUT	3133	20100033	1	MOTOR VEHICLE FORD	E350 1FBSS31L78DB16821	10/01/2007	96	34,565.00	0.00	34,565.00	0.00
01	THROUGHOUT	3134	20100034	1	MOTOR VEHICLE FORD	F150 1FFWW30P17EA4733	10/01/2006	96	27,705.00	0.00	27,705.00	0.00
01	THROUGHOUT	3135	20100035	1	MOTOR VEHICLE FORD	E350 1FBSS31L58DB16820	10/01/2007	96	34,565.00	0.00	34,565.00	0.00
01	THROUGHOUT	3136	20100036	1	MOTOR VEHICLE FORD	EXPEDITION 1FMFU15598LA86696	10/01/2007	96	31,287.00	0.00	31,287.00	0.00
		3155	20122323	1	VEHICLE AUTOCAR	ACX-TK 5VCACR8F5DH21513 4	10/01/2012	96	267,409.00	0.00	267,409.00	0.00
		3156	20122332	1	VEHICLE FREIGHTLINER	M2-TK 1FVACXBS1DHFE426 2	10/01/2012	96	154,442.00	0.00	154,442.00	0.00
01	THROUGHOUT	3164	20142504	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT8FG10922 8	10/01/2013	96	36,553.67	4,569.21	36,553.67	0.00
01	THROUGHOUT	3165	20142505	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT6FG10923 1	10/01/2013	96	36,553.67	4,569.21	36,553.67	0.00

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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3166	20142506	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT6FG109230	10/01/2013	96	36,553.67	4,569.21	36,553.67	0.00
01	THROUGHOUT	3167	20142507	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT6FG109227	10/01/2013	96	36,553.67	4,569.21	36,553.67	0.00
01	THROUGHOUT	3168	20142508	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT8FG109229	10/01/2013	96	36,553.67	4,569.21	36,553.67	0.00
01	THROUGHOUT	3169	20142509	1	POLICE CRUISER (SUV) FORD	UTILITY INTERCEPTOR 1FM5K8AR7EGC49837	10/01/2013	96	36,553.67	4,569.21	36,553.67	0.00
01	THROUGHOUT	3170	20142510	1	CODE ENFORCEMENT VEHICLE TOYOTA	PRIUS JTDKDTB32E1567650	10/01/2013	96	21,311.70	2,663.96	21,311.70	0.00
01	THROUGHOUT	3171	20142511	1	CODE ENFORCEMENT VEHICLE TOYOTA	PRIUS JTDKDTB39E1074332	10/01/2013	96	21,311.70	2,663.96	21,311.70	0.00
01	THROUGHOUT	3172	20142512	1	CODE ENFORCEMENT VEHICLE TOYOTA	PRIUS JTDKDTB30E1074963	10/01/2013	96	21,311.70	2,663.96	21,311.70	0.00
01	THROUGHOUT	3173	20142513	1	ACCESS CONTROL SYSTEM (SOFTWARE)		10/01/2013	60	16,500.00	0.00	16,500.00	0.00
01	THROUGHOUT	3174	20142514	1	POLICE SEDAN FORD		10/01/2013	96	25,813.00	3,226.62	25,813.00	0.00
01	THROUGHOUT	3175	20142515	1	POLICE SEDAN FORD		10/01/2013	96	25,813.00	3,226.62	25,813.00	0.00
01	THROUGHOUT	3176	20142516	1	POLICE SEDAN FORD		10/01/2013	96	25,813.00	3,226.62	25,813.00	0.00



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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3177	20142517	1	POLICE SEDAN FORD		10/01/2013	96	25,813.00	3,226.62	25,813.00	0.00
01	THROUGHOUT	3178	20142518	1	POLICE UTILITY FORD	INTERCEPTOR AWD 4DR (K8A)	10/01/2013	96	24,597.00	3,074.62	24,597.00	0.00
01	THROUGHOUT	3180	21502551	1	SUV VEHICLE FORD	SUV 1FM5K8ARXFGC5176 2	10/01/2014	96	29,592.00	3,699.00	25,893.00	3,699.00
01	THROUGHOUT	3181	21502552	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHP2MT2FG15414 7	10/01/2014	96	30,792.00	3,849.00	26,943.00	3,849.00
01	THROUGHOUT	3182	21502553	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHO2MT4FG15414 8	10/01/2014	96	30,792.00	3,849.00	26,943.00	3,849.00
01	THROUGHOUT	3183	21502554	1	SUV VEHICLE FORD	SUV 1FM5K8AR6FGC5176 0	10/01/2014	96	29,592.00	3,699.00	25,893.00	3,699.00
01	THROUGHOUT	3184	21502555	1	SUV VEHICLE FORD	SUV 1FM5K8AR8FGC5176 1	10/01/2014	96	29,592.00	3,699.00	25,893.00	3,699.00
01	THROUGHOUT	3185	21502556	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHP2MK1FG15414 6	10/01/2014	96	27,743.00	3,467.88	24,275.12	3,467.88
01	THROUGHOUT	3186	21502557	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHP2MKXFG15414 5	10/01/2014	96	27,743.00	3,467.88	24,275.12	3,467.88
01	THROUGHOUT	3207	20200001	1	FREIGHTLINER M2 106 SBL	FRIEGHTLINER M2 3ALACXFEOMDMK48 67	10/01/2019	96	181,715.00	22,714.38	45,428.75	136,286.25

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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3208	20200002	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW5LGA5540 7	10/01/2019	96	37,739.00	4,717.38	9,434.75	28,304.25
01	THROUGHOUT	3209	20200003	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW8LGA5540 3	10/01/2019	96	39,031.00	4,878.88	9,757.75	29,273.25
01	THROUGHOUT	3210	20200004	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW3LGA5540 6	10/01/2019	96	37,621.45	4,702.68	9,405.36	28,216.09
01	THROUGHOUT	3211	20200005	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5KBAWXLGA5540 4	10/01/2019	96	37,621.45	4,702.68	9,405.36	28,216.09
01	THROUGHOUT	3212	20200006	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5KBAWXLGA5540 8	10/01/2019	96	37,621.45	4,702.68	9,405.36	28,216.09
01	THROUGHOUT	3213	20200007	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW7LGC9983 5	10/01/2019	96	38,770.00	4,846.25	9,692.50	29,077.50
01	THROUGHOUT	3214	20200008	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FMSK8AW9LGC9983 6	10/01/2019	96	38,770.00	4,846.25	9,692.50	29,077.50
01	THROUGHOUT	3215	20200009	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW2LGC9983 8	10/01/2019	96	38,770.00	4,846.25	9,692.50	29,077.50
01	THROUGHOUT	3216	20200010	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW0LGC9983 7	10/01/2019	96	38,770.00	4,846.25	9,692.50	29,077.50

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Site:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3217	20200011	1	2019 F-150 PURSUIT PICK-UP FORD	PRESTIGE F-150 1FTEW1P4XKKF2021 6	10/01/2019	96	40,458.00	5,057.25	10,114.50	30,343.50
01	THROUGHOUT	3218	20200012	1	2019 F-150 PURSUIT PICK-UP FORD	PRESTIGE F-150 1FTEW1P41KKF2021 7	10/01/2019	96	40,458.00	5,057.25	10,114.50	30,343.50
		3225	20200040	1	2020 POLICE INTERCEPTOR UTILITY VEHICLE	1FM5K8AW1LGA5540 5	10/01/2019	96	37,739.00	4,717.38	9,434.75	28,304.25
	THROUGHOUT	3256	20210030	1	GARBAGE TRUCK AUTOCAR	ACX 64 5VCACRAF3MC23389 6	10/01/2020	96	309,984.00	38,748.00	38,748.00	271,236.00
Total for Account: MACHINERY & EQUIPMENT									3,463,048.47	196,502.56	2,682,268.44	780,780.03
Total for Building: PUBLIC WORKS OFFICE BUILDING									3,480,498.47	197,254.56	2,685,816.44	794,682.03

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Site:		PUBLIC WORKS										
Building:		STORAGE/MOTOR POOL										
Account:		MACHINERY & EQUIPMENT										
		1767	10622	1	TRACTOR 4 WHEEL DRIVE LANDIG TRACTOR CO	TC33DA	10/01/2003	180	15,474.27	0.00	15,474.27	0.00
01	THROUGHOUT	1878	13105	1	TRACTOR NEW HOLLAND	14LA YL464869	10/01/2004	180	15,600.00	0.00	15,600.00	0.00
01	THROUGHOUT	1944	13081	1	GENERATOR 80KW ARMSTRONG POWER		10/01/2006	180	61,655.00	4,110.33	61,654.99	0.01
01	THROUGHOUT	2151	13114	1	TRACTOR FORD	555D	10/01/1974	180	10,052.00	0.00	10,052.00	0.00
01	THROUGHOUT	2152	13115	1	TRACTOR W BACKHOE CATERPILLAR	416D CAT0416DABFP14253	10/01/2009	180	38,000.00	2,533.33	30,399.99	7,600.01
Total for Account: MACHINERY & EQUIPMENT									140,781.27	6,643.66	133,181.25	7,600.02
Total for Building: STORAGE/MOTOR POOL									140,781.27	6,643.66	133,181.25	7,600.02

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Site:		PUBLIC WORKS										
Building:		THROUGHOUT (999)										
Account:		LAND IMPROVEMENTS										
		188	20300188	1	PAVING ASPHALT		10/01/1992	240	130,900.00	0.00	130,900.00	0.00
Total for Account: LAND IMPROVEMENTS									130,900.00	0.00	130,900.00	0.00



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Site:		PUBLIC WORKS										
Building:		THROUGHOUT (999)										
Account:		MACHINERY & EQUIPMENT										
		1893	13120	1	MOTOR VEHICLE INTERNATIONAL	MAXXFORD DT 1HTMMAAN4AH177808	10/01/2008	96	159,900.00	0.00	159,900.00	0.00
		1895	13122	1	SWEeper STREET GMC	4500 J8DC4W16697001079	10/01/2008	96	72,000.00	0.00	72,000.00	0.00
		2649	21602649	1	GATOR GATOR	OFF- ROAD UTILITY VEHICLE 1M0625GSHGM110178	10/01/2015	180	10,350.00	690.00	4,140.00	6,210.00
		2665	21602665	1	TRASH TRUCK FREIGHTLINER	M2 1FVACXDT0HHJC3416	10/01/2015	96	92,337.00	11,542.12	69,252.74	23,084.26
		2666	21602666	1	TRUCK PICK-UP FORD	F-150 SUPER CREW 1FTEW1CF3GKF56781	10/01/2015	96	32,530.00	4,066.25	24,397.50	8,132.50
		2810	21802810	1	CRANE TRASH 2019 FREIGHTLINER	 1FVACXFE3KHKK4198	10/01/2017	96	176,350.00	22,043.75	88,175.00	88,175.00
		2811	21802811	1	TRUCK TRASH 2019 FREIGHTLINER	 1FVACXFE1KHKK4197	10/01/2017	96	105,740.00	13,217.50	52,870.00	52,870.00
		2812	21802812	1	TRUCK GARAGE SIDELOADER 2018	 5VCARAF2JC226417	10/01/2017	96	292,862.00	36,607.75	146,431.00	146,431.00
		2835	13505	1	GENERATOR STAND BY 60KW TRANE	 940	10/01/2017	180	46,840.00	3,122.67	12,490.68	34,349.32
		2893	13524	1	PORTABLE WATER TRAILER MULTIQUIP	 4GNBM1221KB053837	10/01/2018	96	9,111.20	1,138.90	3,416.70	5,694.50
		2899	21902899	1	TRUCK PICK UP FORD	F-150 1FTEW1C59KFC56946	10/01/2018	96	33,819.00	4,227.38	12,682.14	21,136.86

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Site:		PUBLIC WORKS										
Building:		THROUGHOUT (999)										
Account:		MACHINERY & EQUIPMENT										
		2905	21902905	1	SWEeper STREET ELGIN	CROSSWIND 3ALACXFCXKDKH952 3	10/01/2018	96	234,524.00	29,315.50	87,946.50	146,577.50
Total for Account: MACHINERY & EQUIPMENT									1,266,363.20	125,971.82	733,702.26	532,660.94
Total for Building: THROUGHOUT (999)									1,397,263.20	125,971.82	864,602.26	532,660.94

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Site:		PUBLIC WORKS										
Building:		THROUGHOUT (T/O)										
Account:		MACHINERY & EQUIPMENT										
		95	20300095	1	TRAILER CARGO KENDALL	KT7X1200190482679	10/01/1999	180	13,400.00	0.00	13,400.00	0.00
		96	20300096	1	TRAILER CARGO KENDALL	KT7X1200190482680	10/01/1999	180	13,400.00	0.00	13,400.00	0.00
		142	20300142	1	TRUCK DUMP INTERNATIONAL	4700 DT 466 1HTSCAAM3SH65967 3	10/01/1993	96	37,900.00	0.00	37,900.00	0.00
		147	20300147	1	TRUCK PICKUP FORD	F-250 1FTNX20F81EB93262	10/01/2000	96	28,500.00	0.00	28,500.00	0.00
		148	20300148	1	TRUCK PICKUP FORD	F-250 1FTNF20F21EA61259	10/01/2000	96	28,695.00	0.00	28,695.00	0.00
		150	20300150	1	TRUCK PICKUP FORD	F-250 1FTNX20F81EB93263	10/01/2000	96	26,245.00	0.00	26,245.00	0.00
		173	20300173	1	BACKHOE FORD	555D A426329	10/01/1993	120	45,000.00	0.00	45,000.00	0.00
01	THROUGHOUT	1898	13125	1	MOTOR VEHICLE DUMP TRUCK INTERNATIONAL	4300 DT466 1HTMMAAR07H35729 6	10/01/2008	96	159,900.00	0.00	159,900.00	0.00
01	THROUGHOUT	1951	13074	1	TRAILER FETHERLITE	8X12	10/01/2009	96	13,400.00	0.00	13,400.00	0.00
01	THROUGHOUT	1952	13073	1	TRAILER FETHERLITE	8X12	10/01/2009	96	13,400.00	0.00	13,400.00	0.00
Total for Account: MACHINERY & EQUIPMENT									379,840.00	0.00	379,840.00	0.00
Total for Building: THROUGHOUT (T/O)									379,840.00	0.00	379,840.00	0.00
Total for Site: PUBLIC WORKS									5,623,589.94	332,230.04	4,281,566.95	1,342,022.99

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Site:		SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		2802	21802802	1	TRAIL JOGGING ASPHALT		10/01/2017	240	82,160.00	4,108.00	16,432.00	65,728.00
Total for Account: LAND IMPROVEMENTS									82,160.00	4,108.00	16,432.00	65,728.00
Total for Building: YARD AND OUTSIDE									82,160.00	4,108.00	16,432.00	65,728.00
Total for Site: SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT									82,160.00	4,108.00	16,432.00	65,728.00
Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		INFRASTRUCTURE										
		3013	20061483	1	SIDEWALKS, CITYWIDE		10/01/2004	480	1,800,000.00	45,000.00	765,000.00	1,035,000.00
		3016	20061486	1	SIDEWALKS, LUDLAM (SW 67TH AVE) - COUNTY PROJECT RIGHT-OF- WAY IS COUNTY BUT PASSES THROUGH S. MIAMI		10/01/2005	480	525,000.00	13,125.00	210,000.00	315,000.00
		3018	20061488	1	EXFLITRATION TRENCH W/PERFORATED PIPE. 18"		10/01/2004	600	560,000.00	11,200.00	190,400.00	369,600.00
		3021	20061491	1	DUCTILE IRON PIPE 8"		10/01/2005	600	581,175.00	11,623.50	185,976.00	395,199.00
Total for Account: INFRASTRUCTURE									3,466,175.00	80,948.50	1,351,376.00	2,114,799.00

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Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		LAND										
		2978	20300848	1	GIRL SCOUT PROP	0940250000370	01/01/1953	0	290,800.00	0.00	0.00	290,800.00
		2979	20300849	1	ALL AMERICA VETERANS PARK	0940250000430	01/01/2001	0	282,700.00	0.00	0.00	282,700.00
		2980	20300851	1	6239 SW 59 PL SUBDIVN HAMLET AMD	0940250070280	01/01/1973	0	8,000.00	0.00	0.00	8,000.00
		2981	20300852	1	6317-19 SW 59 PL SUBDIVN HAMLET AMD	0940250070330	01/01/1927	0	4,400.00	0.00	0.00	4,400.00
		2982	20300854	1	BREWER PARK SUBDIVN CAMBRIDGE LAWNS IN PB	0940250180010	01/01/1975	0	217,500.00	0.00	0.00	217,500.00
		2983	20300856	1	BETHEL GIBSON COMMUNITY CENTER 3.69 AC	0940250280130	01/01/2000	0	925,126.00	0.00	0.00	925,126.00
		2984	20300862	1	CORNER OF SW 68 ST AND COMMERCE LN SUBDIVN LARKINS TOWNSITE	0940250281380	01/01/1927	0	900.00	0.00	0.00	900.00
		2985	20300863	1	OLD INSPECTION STATION SUBDIVN LARKINS TOWNSITE	0940250282070	01/01/1970	0	379,900.00	0.00	0.00	379,900.00
		2986	20300864	1	6008 SW 66 ST SUBDIVN TOWNSITE OF LARKINS RE	0940250290090	01/01/1927	0	1,600.00	0.00	0.00	1,600.00
		2987	20300865	1	PARKING LOT DOWNTOWN SUBDIVN COOPERS SUB	0940250300160	01/01/1974	0	317,200.00	0.00	0.00	317,200.00
		2988	20300867	1	PALMER PARK	0940260000040	01/01/1961	0	233,900.00	0.00	0.00	233,900.00

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Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		LAND										
		2989	20300868	1	WEST LARKIN PARK		01/01/1927	0	0.00	0.00	0.00	0.00
					SUBDIVN WEST LARKIN PARK	0940350130942						
		2990	20300870	1	CITY HALL		01/01/1956	0	1,073,600.00	0.00	0.00	1,073,600.00
						0940360000030						
		2991	20300871	1	FUCHS PARK		01/01/1959	0	225,800.00	0.00	0.00	225,800.00
						0940360000741						
		2992	20300872	1	DAVIS MANOR SUBDIVISION		01/01/1940	0	500.00	0.00	0.00	500.00
					SUBDIVN DAVIS MANOR	0940360100290						
		2993	20300875	1	MUNICIPAL PARKING GARAGE		01/01/1940	0	684,000.00	0.00	0.00	684,000.00
					SUBDIVN W A LARKINS	0940360220350						
		2994	20300877	1	JEAN WILLIS PARK		01/01/1978	0	454,900.00	0.00	0.00	454,900.00
					SUBDIVN POINCIANA PARK REV	0940360250170						
		2995	20300878	1	6000 SUNSET DR		01/01/1977	0	673,200.00	0.00	0.00	673,200.00
					SUBDIVN REILLY STOMS & PAXTON	0940360260030						
		2996	20300879	1	AVOCADO LAND CO SUB		01/01/1965	0	28,300.00	0.00	0.00	28,300.00
					SUBDIVN AVOCADO LAND CO SUB	2050010010060						
		2997	20300881	1	PUBLIC WORKS		01/01/1950	0	287,000.00	0.00	0.00	287,000.00
						3040230000194						
		2998	20300882	1	ALTA TERRA SUBDIVISION		01/01/1927	0	0.00	0.00	0.00	0.00
					SUBDIVN ALTA TERRA	3040240290130						
		3001	20061463	1	LAND PARCEL FOR MUNICIPAL USE	SOUTH MIAMI PARK (YMCA)	01/01/2006	0	2,100,000.00	0.00	0.00	2,100,000.00
					10 AC	09-4024-000-0620						



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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		LAND										
		3002	20061464	1	LAND PARCEL FOR MUNICIPAL USE 7.93 AC	DANTE FASCELL PARK 09-4036-000-0600	01/01/1967	0	2,666,850.00	0.00	0.00	2,666,850.00
		3003	20061466	1	LAND PARCEL FOR MUNICIPAL USE 1.14 AC	VAN SMITH HAMMOCK HOUSE 09-4036-039-0020	01/01/2006	0	633,866.00	0.00	0.00	633,866.00
		3004	20061468	1	LAND PARCEL FOR MUNICIPAL USE 0.03738 AC	CRA PROPERTY 09-4025-029-0100	01/01/2006	0	24,334.00	0.00	0.00	24,334.00
		3005	20061471	1	LAND PARCEL FOR MUNICIPAL USE 0.205	CRA PROPERTY 09-4025-065-0090	01/01/2006	0	40,183.52	0.00	0.00	40,183.52
01		3137	20102084	1	LAND PARCEL	3499 SQFT 09-4025-000-0852	12/01/2006	0	24,493.00	0.00	0.00	24,493.00
		3139	20102099	1	DISON PARK	0940360000520	01/01/2008	0	542,430.00	0.00	0.00	542,430.00
		3140	20102100	1	LAND PARCEL	0940250000850	11/01/2001	0	246,364.00	0.00	0.00	246,364.00
		3188	21702778	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0010	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3189	21702779	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0020	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3190	21702780	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0030	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3191	21702781	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0040	01/01/2006	0	111,702.62	0.00	0.00	111,702.62



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Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		LAND										
		3192	21702782	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0050	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3193	21702783	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0060	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3194	21702784	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0070	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3195	21702785	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0080	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3196	21702786	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0090	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3197	21702787	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0100	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3198	21702788	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0120	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3199	21702789	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0110	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3200	21702790	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0130	01/01/2006	0	111,702.62	0.00	0.00	111,702.62
		3223	20200030	1	LAND PARCEL: 09-4025-009-0240		10/01/2019	0	43,272.00	0.00	0.00	43,272.00
		3224	20200031	1	LAND PARCEL: 09-4025-028-0135		01/01/2000	0	102,474.00	0.00	0.00	102,474.00
Total for Account: LAND									13,965,726.58	0.00	0.00	13,965,726.58

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Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		3082	90216	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W6YX192531	10/01/1999	96	27,500.00	0.00	27,500.00	0.00
		3083	90219	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W8YX192532	10/01/1999	96	27,500.00	0.00	27,500.00	0.00
		3084	90221	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71WW3X192535	10/01/1999	96	27,500.00	0.00	27,500.00	0.00
		3085	202431	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W11X183404	10/01/2000	96	28,000.00	0.00	28,000.00	0.00
		3086	205458	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W95X139253	10/01/2004	96	27,500.00	0.00	27,500.00	0.00
		3087	130876	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W8WX137544	10/01/1997	96	28,000.00	0.00	28,000.00	0.00
		3088	206131931	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W7XX152389	10/01/1998	96	27,600.00	0.00	27,600.00	0.00
		3089	233359	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W86X143764	10/01/2005	96	27,600.00	0.00	27,600.00	0.00
		3090	233363	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W66X143763	10/01/2005	96	27,600.00	0.00	27,600.00	0.00
		3091	233360	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W06X143757	10/01/2005	96	27,600.00	0.00	27,600.00	0.00
		3092	236882	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W46X143759	10/01/2005	96	27,600.00	0.00	27,600.00	0.00

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Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		3093	13093	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W06X143760	10/01/2005	96	27,600.00	0.00	27,600.00	0.00
		3094	233358	1	VEHICLE FORD	CROWN VICTORIA 2FAFP71W26X143761	10/01/2005	96	27,600.00	0.00	27,600.00	0.00
		3095	84115	1	SPORT UTILITY VEHICLE FORD	EXPLORER 1FMZU62E4YUB3336 6	10/01/1999	96	30,000.00	0.00	30,000.00	0.00
		3096	131931	1	PICK-UP TRUCK CHEVY	PICK-UP 1GCCS14Z3R8199467	10/01/1993	96	19,400.00	0.00	19,400.00	0.00
		3138	20102098	1	MOTOR VEHICLE FORD	VAN 1FMCALLUXJ2148521	10/01/2008	96	1,000.00	0.00	1,000.00	0.00
01	THROUGHOUT	3143	13244	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	DELICIAS DE ESPANA	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3144	13245	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	BURT 1	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3145	13246	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	BURT 2	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3146	13247	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 5	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3147	13248	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 4	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3148	13249	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 3	10/01/2011	120	9,472.40	947.24	9,472.40	0.00

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Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3149	13250	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 1	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3150	13251	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 2	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3151	13252	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	MYRA WEST	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3152	13253	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	MYRA EAST	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3153	13254	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	MYRA SOUTH	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
01	THROUGHOUT	3154	13255	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	POWER PIZZA	10/01/2011	120	9,472.40	947.24	9,472.40	0.00
		3202	13519	1	PAY STATION LUKE	520119260812	10/01/2018	120	8,029.50	802.95	2,408.85	5,620.65
		3203	13520	1	PAY STATION LUKE	520119260813	10/01/2018	120	8,029.50	802.95	2,408.85	5,620.65
		3204	13521	1	PAY STATION LUKE	520119260815	10/01/2018	120	8,029.50	802.95	2,408.85	5,620.65
		3205	13522	1	PAY STATION LUKE	520119260811	10/01/2018	120	8,029.50	802.95	2,408.85	5,620.65
		3206	13523	1	PAY STATION LUKE	520119260814	10/01/2018	120	8,029.50	802.95	2,408.85	5,620.65

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Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		3236	20210010	1	LIT DIGITAL BANNER ACROSS SUNSET DRIVE		10/01/2020	60	6,800.00	1,360.00	1,360.00	5,440.00
Total for Account: MACHINERY & EQUIPMENT									570,216.30	16,741.63	536,673.05	33,543.25
Total for Building: THROUGHOUT									18,002,117.88	97,690.13	1,888,049.05	16,114,068.83

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Site:		THROUGHOUT										
Building:		YARD AND OUTSIDE										
Account:		BUILDINGS										
		2910	21902910	1	DRAINAGE IMPROVEMENTS INTERSECTION 60 AVE & 83TH STREET		10/01/2018	240	61,082.91	3,054.15	9,162.45	51,920.46
		2911	21902911	1	DRAINAGE & ROADWAY IMPROVEMENTS 59 AVE 74 ST TO 80 ST		10/01/2018	240	330,118.10	16,505.90	49,517.72	280,600.38
Total for Account: BUILDINGS									391,201.01	19,560.05	58,680.17	332,520.84

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Site:		THROUGHOUT										
Building:		YARD AND OUTSIDE										
Account:		CONSTRUCTION IN PROGRESS										
		3248	20210022	1	BICYCLE AND PEDESTRIAN IMPROVEMENTS		10/01/2020		230,581.22	0.00	0.00	230,581.22
Total for Account: CONSTRUCTION IN PROGRESS									230,581.22	0.00	0.00	230,581.22

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Site:		THROUGHOUT										
Building:		YARD AND OUTSIDE										
Account:		INFRASTRUCTURE										
		2667	21602667	1	TWIN LAKES AREA ROADWAY/ DRAINAGE IMPROVEMENT		10/01/2015	480	345,975.00	8,649.38	51,896.26	294,078.74
		2772	21702772	1	TWIN LAKES AREA 1		10/01/2016	600	160,000.00	3,200.00	16,000.00	144,000.00
		2773	21702773	1	78 STREET & 62 AVENUE ROADWAY IMPROVEMENT		10/01/2016	600	102,580.00	2,051.60	10,258.00	92,322.00
		2774	21702774	1	64 AVENUE DRAINAGE IMPROVEMENT		10/01/2016	600	88,055.62	1,761.11	8,805.55	79,250.07
		2775	21702775	1	74 TERRACE ROADWAY & DRAINAGE IMPROVEMENT		10/01/2016	600	155,946.76	3,118.94	15,594.70	140,352.06
		2776	21702776	1	TRAFFIC CIRCLE 63 AVE & 42 TERRACE		10/01/2016	600	77,756.00	1,555.12	7,775.60	69,980.40
		2777	21702777	1	SUNSET DRIVE PHASE V		10/01/2016	600	382,069.88	7,641.40	38,207.00	343,862.88
		3247	20210021	1	BIKE LANE ALONG 64 STREET AND 62 AVENUE TO 57 AVENUE		10/01/2020	240	391,255.17	19,562.76	19,562.76	371,692.41
Total for Account: INFRASTRUCTURE									1,703,638.43	47,540.31	168,099.87	1,535,538.56

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Site:		THROUGHOUT										
Building:		YARD AND OUTSIDE										
Account:		LAND										
		2941	21902941	1	LAND - 7435 SW 66TH AVENUE, SOUTH MIAMI, FL, 33143		01/01/2019	600	584,325.32	0.00	0.00	584,325.32
Total for Account: LAND									584,325.32	0.00	0.00	584,325.32

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Site:		THROUGHOUT										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		2625	13423	1	PAYSTATION 73RD STREET AND 57TH AVENUE	LUKE II	10/01/2015	240	7,700.00	385.00	2,310.00	5,390.00
					DIGITAL PAYMENT TECH	520015492185						
		2626	13421	1	PAYSTATION ROCK BURGER EAST	LUKE II	10/01/2015	240	7,700.00	385.00	2,310.00	5,390.00
					DIGITAL PAYMENT TECHNOLOGIES	520015492183						
		2627	13420	1	PAYSTATION ROCK BURGER WEST	LUKE II	10/01/2015	240	7,700.00	385.00	2,310.00	5,390.00
					DIGITAL PAYMENT TECHNOLOGIES	520015492184						
Total for Account: LAND IMPROVEMENTS									23,100.00	1,155.00	6,930.00	16,170.00

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Site:		THROUGHOUT										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2793	21702793	1	VEHICLE NISSAN	LEAF S 1N4AZ0CP1DC42279 2	10/01/2016	96	8,364.25	1,045.53	5,227.65	3,136.60
		2900	21902900	1	TRUCK PICK UP FORD	F-150 1FTFW1E51KKC4263 1	10/01/2018	96	36,162.00	4,520.25	13,560.75	22,601.25
		2902	21902902	1	TRUCK PICK UP FORD	F-150 1FTFX1E54KKC99953	10/01/2018	96	36,319.00	4,539.88	13,619.64	22,699.36
Total for Account: MACHINERY & EQUIPMENT									80,845.25	10,105.66	32,408.04	48,437.21
Total for Building: YARD AND OUTSIDE									3,013,691.23	78,361.02	266,118.08	2,747,573.15
Total for Site: THROUGHOUT									21,015,809.11	176,051.15	2,154,167.13	18,861,641.98
Site:		VAN SMITH										
Building:		RESIDENCE										
Account:		BUILDINGS										
		2019	20102019	1	RESIDENCE		10/01/2002	600	144,638.00	2,892.76	54,962.44	89,675.56
Total for Account: BUILDINGS									144,638.00	2,892.76	54,962.44	89,675.56
Total for Building: RESIDENCE									144,638.00	2,892.76	54,962.44	89,675.56

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Site:		VAN SMITH										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										
		2694	13450	1	FENCE ALUMINUM		10/01/2016	240	18,960.45	948.02	4,740.10	14,220.35
Total for Account: LAND IMPROVEMENTS									18,960.45	948.02	4,740.10	14,220.35
Total for Building: THROUGHOUT									18,960.45	948.02	4,740.10	14,220.35
Total for Site: VAN SMITH									163,598.45	3,840.78	59,702.54	103,895.91
Total									58,663,664.74	1,396,086.63	18,882,159.32	39,781,505.42



Fixed Asset Additions

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Site:		CITY HALL											
Building:		CITY HALL/POLICE BUILDING											
Account:		BUILDINGS											
		3250	20210024	1	NEW ROOF P0014102		10/01/2020	240	71,873.00	3,593.65	3,593.65	68,279.35	
Total for Account:		BUILDINGS								71,873.00	3,593.65	3,593.65	68,279.35



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Site:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3226	20210001	1	MARKED POLICE CAR P0014068	2C3CDXAT6MH550845	10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
01	THROUGHOUT	3227	20210002	1	MARKED POLICE CAR P0014068	2C3CDXAT5MH551405	10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
		3228	20210003	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT P0014137	20361583BA/21113181 YA	10/01/2020	180	8,315.00	554.33	554.33	7,760.67
01	SALLYPORT	3229	13328-01	1	ICE MAKER P0014160 MANITOWOC	IVTI 900A 11207441972	10/01/2020	180	11,323.44	754.90	754.90	10,568.54
01	THROUGHOUT	3231	20210005	1	MARKED POLICE CAR P0014068	2C3CDXAT4MH550844	10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
01	THROUGHOUT	3232	20210006	1	UNMARKED POLICE CAR P0014072	2C3CDXAT3MH551404	10/01/2020	96	26,271.00	3,283.88	3,283.88	22,987.12
01	THROUGHOUT	3239	20210013	1	MARKED POLICE CAR P0014068	2C3CDXAT2MH550843	10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88
01	THROUGHOUT	3240	20210014	1	MARKED POLICE CAR P0014068	2C3CDXAT7MH551406	10/01/2020	96	26,345.00	3,293.12	3,293.12	23,051.88

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Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value	
Site:		CITY HALL											
Building:		CITY HALL/POLICE BUILDING											
Account:		MACHINERY & EQUIPMENT											
		3243	20210017	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT P0014116	210211202L	10/01/2020	180	8,450.00	563.33	563.33	7,886.67	
Total for Account:		MACHINERY & EQUIPMENT								186,084.44	21,622.04	21,622.04	164,462.40
Total for Building:		CITY HALL/POLICE BUILDING								257,957.44	25,215.69	25,215.69	232,741.75

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		CITY HALL										
Building:		CITY HALL/POLICE STATION										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3253	20210027	1	SUV PO# P0013959 FORD	1FM5K8AW6LGC67460	01/01/2021	96	38,770.00	3,634.69	3,634.69	35,135.31
01	THROUGHOUT	3254	20210028	1	SUV PO# P0013959 FORD	1FM5K8AW5LGC99834	01/01/2021	96	38,770.00	3,634.69	3,634.69	35,135.31
01	THROUGHOUT	3255	20210029	1	SUV PO# P0013959 FORD	1FM5K8AW4LGC99839	01/01/2021	96	38,770.00	3,634.69	3,634.69	35,135.31
Total for Account: MACHINERY & EQUIPMENT									116,310.00	10,904.07	10,904.07	105,405.93
Total for Building: CITY HALL/POLICE STATION									116,310.00	10,904.07	10,904.07	105,405.93
Total for Site: CITY HALL									374,267.44	36,119.76	36,119.76	338,147.68



Fixed Asset Additions

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		DANTE FASCELL PARK										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										
	THROUGHOUT	3257	20210031	1	TENNIS COURT LIGHTING P0014004/P001400		10/01/2020	240	339,615.00	16,980.75	16,980.75	322,634.25

Total for Account:	LAND IMPROVEMENTS								<u>339,615.00</u>	<u>16,980.75</u>	<u>16,980.75</u>	<u>322,634.25</u>
Total for Building:	THROUGHOUT								<u>339,615.00</u>	<u>16,980.75</u>	<u>16,980.75</u>	<u>322,634.25</u>
Total for Site:	DANTE FASCELL PARK								<u>339,615.00</u>	<u>16,980.75</u>	<u>16,980.75</u>	<u>322,634.25</u>



Fixed Asset Additions

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
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Site:	FUCHS PARK											
Building:	YARD AND OUTSIDE											
Account:	CONSTRUCTION IN PROGRESS											

		3249	20210023	1	PEDESTRIAN PATHWAY AND ADA IMPROVEMENTS P0014101/P0014100		10/01/2020		292,654.13	0.00	0.00	292,654.13
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Total for Account:	CONSTRUCTION IN PROGRESS								292,654.13	0.00	0.00	292,654.13
Total for Building:	YARD AND OUTSIDE								292,654.13	0.00	0.00	292,654.13
Total for Site:	FUCHS PARK								292,654.13	0.00	0.00	292,654.13

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		MOBLEY BUILDING										
Building:		MOBLEY BUILDING										
Account:		BUILDINGS										
		3246	20210020	1	NEW ROOF P0014033		10/01/2020	240	67,400.00	3,370.00	3,370.00	64,030.00
Total for Account:		BUILDINGS							67,400.00	3,370.00	3,370.00	64,030.00

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value	
Site:		MOBLEY BUILDING											
Building:		MOBLEY BUILDING											
Account:		CONSTRUCTION IN PROGRESS											
		3252	20210026	1	SOLAR PANEL INSTALLATION P0014108		10/01/2020		29,458.50	0.00	0.00	29,458.50	
Total for Account:		CONSTRUCTION IN PROGRESS								29,458.50	0.00	0.00	29,458.50
Total for Building:		MOBLEY BUILDING								96,858.50	3,370.00	3,370.00	93,488.50

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		MOBLEY BUILDING										
Building:		MULTI PURPOSE COMMUNITY CENTER										
Account:		CONSTRUCTION IN PROGRESS										
		3251	20210025	1	SOLAR PANEL INSTALLATION AND ROOF COATING P0014108		10/01/2020		118,656.87	0.00	0.00	118,656.87
Total for Account: CONSTRUCTION IN PROGRESS									118,656.87	0.00	0.00	118,656.87
Total for Building: MULTI PURPOSE COMMUNITY CENTER									118,656.87	0.00	0.00	118,656.87
Total for Site: MOBLEY BUILDING									215,515.37	3,370.00	3,370.00	212,145.37



Fixed Asset Additions

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value	
Site:		PUBLIC WORKS											
Building:		PUBLIC WORKS OFFICE BUILDING											
Account:		MACHINERY & EQUIPMENT											
	THROUGHOUT	3256	20210030	1	GARBAGE TRUCK P0013917 AUTOCAR	ACX 64 5VCACRAF3MC233896	10/01/2020	96	309,984.00	38,748.00	38,748.00	271,236.00	
Total for Account:		MACHINERY & EQUIPMENT								309,984.00	38,748.00	38,748.00	271,236.00
Total for Building:		PUBLIC WORKS OFFICE BUILDING								309,984.00	38,748.00	38,748.00	271,236.00
Total for Site:		PUBLIC WORKS								309,984.00	38,748.00	38,748.00	271,236.00

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value	
Site:		THROUGHOUT											
Building:		THROUGHOUT											
Account:		MACHINERY & EQUIPMENT											
		3236	20210010	1	LIT DIGITAL BANNER ACROSS SUNSET DRIVE P0014094		10/01/2020	60	6,800.00	1,360.00	1,360.00	5,440.00	
Total for Account:		MACHINERY & EQUIPMENT								<u>6,800.00</u>	<u>1,360.00</u>	<u>1,360.00</u>	<u>5,440.00</u>
Total for Building:		THROUGHOUT								<u>6,800.00</u>	<u>1,360.00</u>	<u>1,360.00</u>	<u>5,440.00</u>

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value	
Site:		THROUGHOUT											
Building:		YARD AND OUTSIDE											
Account:		CONSTRUCTION IN PROGRESS											
		3248	20210022	1	BICYCLE AND PEDESTRIAN IMPROVEMENTS P0014052		10/01/2020		230,581.22	0.00	0.00	230,581.22	
Total for Account:		CONSTRUCTION IN PROGRESS								230,581.22	0.00	0.00	230,581.22



Fixed Asset Additions

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		THROUGHOUT										
Building:		YARD AND OUTSIDE										
Account:		INFRASTRUCTURE										
		3247	20210021	1	BIKE LANE ALONG 64 STREET AND 62 AVENUE TO 57 AVENUE P0014051		10/01/2020	240	391,255.17	19,562.76	19,562.76	371,692.41
Total for Account: INFRASTRUCTURE									391,255.17	19,562.76	19,562.76	371,692.41
Total for Building: YARD AND OUTSIDE									621,836.39	19,562.76	19,562.76	602,273.63
Total for Site: THROUGHOUT									628,636.39	20,922.76	20,922.76	607,713.63
Total									2,160,672.33	116,141.27	116,141.27	2,044,531.06



Fixed Asset Retirements

As of September 30, 2021

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South Miami, Florida

Floor	Room	ID	Asset Tag	Qty	Asset Description / Manufacturer	Model / Serial	Acq. Date	Disp. Date	Life (Mo)	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Site:		THROUGHOUT											
Building:		THROUGHOUT											
Account:		LAND											
		2989	20300868	1	WEST LARKIN PARK SMALL SUBDIV REMAIN OF LOT AT SW 68TH AVE SUBDIVN WEST LARKIN PARK	0940350130942	1/1/1927	9/30/2021	0	200.00	0.00	0.00	200.00
		2998	20300882	1	ALTA TERRA SUBDIVISION REMAIN OF 4410 60 PL LOT SUBDIVN ALTA TERRA	3040240290130	1/1/1927	9/30/2021	0	100.00	0.00	0.00	100.00
Total for Account:		LAND								300.00	0.00	0.00	300.00
Total for Building:		THROUGHOUT											
Total for Site:		THROUGHOUT											
Total								300.00	0.00	0.00	300.00		



Cost Rollforward Analysis Report

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account Name	Beginning Balance	Cost Adjustments	Post Audit Adjustments	Transfers In	Transfers Out	Deductions	Additions	Ending Balance
BUILDINGS	20,059,519.41	0.00	0.00	0.00	0.00	0.00	139,273.00	20,198,792.41
CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	671,350.72	671,350.72
INFRASTRUCTURE	10,538,741.12	0.00	0.00	0.00	0.00	0.00	391,255.17	10,929,996.29
INTANGIBLE ASSETS	448,257.17	0.00	0.00	0.00	0.00	0.00	0.00	448,257.17
LAND	14,550,351.90	0.00	0.00	0.00	0.00	300.00	0.00	14,550,051.90
LAND IMPROVEMENTS	2,524,086.07	0.00	0.00	0.00	0.00	0.00	339,615.00	2,863,701.07
MACHINERY & EQUIPMENT	8,382,336.74	0.00	0.00	0.00	0.00	0.00	619,178.44	9,001,515.18
Total:	56,503,292.41	0.00	0.00	0.00	0.00	300.00	2,160,672.33	58,663,664.74



Depreciation Rollforward Analysis Report

As of September 30, 2021

City of South Miami - REVISED REPORT

South Miami, Florida

Account Name	Beginning Balance	Adjustments	Post Audit Adjustments	Transfers In	Transfers Out	Deductions	Period Depreciation	Ending Balance
BUILDINGS	5,514,488.59	0.00	0.00	0.00	0.00	0.00	450,237.19	5,964,725.78
CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INFRASTRUCTURE	4,281,863.71	0.00	0.00	0.00	0.00	0.00	250,037.07	4,531,900.78
INTANGIBLE ASSETS	448,257.17	0.00	0.00	0.00	0.00	0.00	0.00	448,257.17
LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAND IMPROVEMENTS	1,124,837.70	0.00	0.00	0.00	0.00	0.00	119,400.05	1,244,237.75
MACHINERY & EQUIPMENT	6,116,625.52	0.00	0.00	0.00	0.00	0.00	576,412.32	6,693,037.84
Total:	17,486,072.69	0.00	0.00	0.00	0.00	0.00	1,396,086.63	18,882,159.32

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: ALL-AMERICA PARK											
Building: YARD AND OUTSIDE											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	237	20300237	1	FENCE WOOD 810 SF			2,200.00	01/01/2001
		LAND IMPROVEMENTS	2000	238	20300238	1	FENCE CHAIN LINK 5' 430 LF			4,000.00	01/01/2001
		LAND IMPROVEMENTS	2000	2918	21902918	1	IDENTIFICATION SIGN	ALL AMERICA PARK - 6820 SW 64		5,900.00	01/01/2019
		LAND IMPROVEMENTS	2000	2933	21902933	1	MARKER SIGN	ALL AMERICA PARK - 6820 SW 64		3,700.00	01/01/2019
							P.O. 0013624/0013657/0013729/0013742/00 13780				
							P.O. 0013624/0013657/0013729/0013742/00 13780				



Inventory List

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City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: AUTO INSPECTION CENTER											
Building: AUTO INSPECTION CENTER											
Account: BUILDINGS											
		CONSTRUCTION - EAST	1310	240	20300240	1	AUTO INSPECTION STATION 500 SF W/ 320 SF CANOPY			5,221.00	01/01/1956

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South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: AUTO INSPECTION CENTER Building: AUTO INSPECTION CENTER Account: MACHINERY & EQUIPMENT											
01	MOTO RPOO L	FURNITURE AND ACCESSORIES	1710	2586	13418	1	AIR CONDITIONING RECYLING CART	ROBINWARE	34788NI	3,595.00	01/01/2016

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER Building: BETHEL GIBSON COMMUNITY CENTER Account: BUILDINGS											
		CONSTRUCTION - EAST	2020	2801	21802801	1	RESURFACE HARDWOOD BASKETBALL COURT P0013384			9,500.00	10/01/2017
01	THROUGHOUT	CONSTRUCTION - EAST	2020	2873	21802873	1	A/C ROOF-TOP 25 TON P0013282	TRANE		15,915.00	10/01/2017
01	THROUGHOUT	CONSTRUCTION - EAST	2020	2877	21802877	1	REPLACEMENT OF RUBBER STAIR TRENDS P0013479			3,823.94	01/01/2018
01	THROUGHOUT	CONSTRUCTION - EAST	2020	2878	21802878	1	RESURFACING HARDWOOD BASKETBALL COURT P0013384			10,500.00	01/01/2018
		CONSTRUCTION - EAST	2020	2895	21902895	1	ROOF TOP UNIT 40 TON P.O. 0013571	TRANE		39,188.50	01/01/2019
		CONSTRUCTION - EAST	2000	2971	20200027	1	COMMUNITY CENTER RENOVATIONS P0013751			372,353.97	10/01/2019

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER											
Building: BETHEL GIBSON COMMUNITY CENTER											
Account: MACHINERY & EQUIPMENT											
02	CEDU	COMPUTER EQUIPMENT	2020	804	13171	1	CABINET NETWORK	MEGAFRAME		2,000.00	01/01/2003
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2020	1167	13161	1	EXERCISE MACHINE 2 STATION	MAGNUM		900.00	01/01/2004
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2020	1168	13162	1	LEG PRESS MACHINE	MAGNUM	FITNESS SYSTEMS 85826	2,410.00	01/01/2004
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2020	1342	13163	1	LATERAL ROW	MAGNUM	FITNESS SYSTEMS 85825	3,249.00	01/01/2004
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2020	1343	13166	1	SHOULDER PRESS	MAGNUM	FITNESS SYSTEMS 85756	3,249.00	01/01/2004
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2020	1345	10789	1	TRICEP MACHINE	MAGNUM	FITNESS SYSTEMS 85652	2,499.00	01/01/2004
01	TELE PHON E	MACHINERY AND TOOLS	2020	2520	13351	1	NEW ALARM PANEL SYSTEM	NOTIFER	ARCO ELECTRONICS	5,362.10	10/01/2014
	THRO UGH UT	MACHINERY AND TOOLS	2000	2539	13378	1	40 TON ROOFTOP A/C			20,255.00	10/01/2014

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South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER Building: BETHEL GIBSON COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
01	GYMA NSIU M	ATHLETIC EQUIPMENT	2000	2540	13377	1	NEW SCOREBOARD			2,600.00	01/01/2014
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2572	13399	1	1X5' TRUSS 1X END FRAME AND 2X F3 TOWER	NAUTILUS	XPLODE ZONE	1,420.00	01/01/2016
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2585	21602585	1	ADJUSTABLE TOWER WITH EVO WEIGHT STACK (2 HANDLES)	NAUTILUS	XPLODE ZONE	1,995.00	01/01/2016
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2587	13397	1	AIR LIFT BIKE	STAIRMASTER	ND	1,391.45	01/01/2016
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2593	13408	1	BICEPS CURL / TRICEPS EXTENSION	NAUTILUS		2,495.00	01/01/2016
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2594	13410	1	CHEST PRESS	NAUTILUS		2,195.00	01/01/2016
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2595	13394	1	CROSS TRAINER	STARTRAC	CTX	3,278.60	01/01/2016
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2596	13395	1	CROSS TRAINER	STARTRAC	CTX	3,278.60	01/01/2016
02	FITNE SS CENTER	ATHLETIC EQUIPMENT	2000	2600	13398	1	DUAL ADJUSTABLE PULLEY	NAUTILUS	INSPRIATION	3,800.00	01/01/2016

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER Building: BETHEL GIBSON COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2601	21602601	1	DUAL PULLEY ROW WITH EVO WEIGHT STACK	NAUTILUS	XPLODE ZONE	1,995.00	01/01/2016
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2602	13405	1	FREEDOM RACK	NAUTILUS		3,100.00	01/01/2016
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2603	13404	1	GLUTE PRESS	NAUTILUS		2,195.00	01/01/2016
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2608	13402	1	INNER THIGH/ OUTER THIGH	NAUTILUS		2,577.00	01/01/2016
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2613	13406	1	LAT PULL DOWN / LOW ROW	NAUTILUS	IDL10515	2,595.00	01/01/2016
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2614	13403	1	LEG EXTENSION/LEG CURL	NAUTILUS		2,595.00	01/01/2016
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2615	13401	1	LEG PRESS / CALF RAISE	NAUTILUS		2,795.00	01/01/2016
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2000	2616	13400	1	LEVERAGED ANGLED LEG PRESS PLATE	NAUTILUS	ILD1013-L-16061033	2,450.00	01/01/2016
									IPL1140L16061025		

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South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER Building: BETHEL GIBSON COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2628	13407	1	PECTORAL/ FLY REAR DELTOID	NAUTILUS		2,577.00	01/01/2016
02	COMPUTER EDUCATION ROOM	COMPUTER EQUIPMENT	2100	2629	13411	1	RACK WITH CISCO SWITCH SF300-24AMP	CISCO	SF300	2,200.00	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2630	13396	1	RECUMBENT BIKE	STAR TRAC	RBX	1,992.95	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2633	13409	1	SHOULDER PRESS	NAUTILUS		2,195.00	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2636	13392	1	TREADMILL	STARTRAC	S TRC	3,785.70	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2637	13393	1	TREADMILL	STARTRAC	S TRC	3,785.70	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2671	13445	1	BIKE EXERCISE	STAR TRAC	93140MINTP0	1,678.60	01/01/2017
02	FITNESS CENTER	COMPUTER EQUIPMENT	2000	2693	13446	1	ELECTRONIC DOOR CONTROL ACCESS SYSTEM		UBSX1611L01064	5,560.00	10/01/2016
							P0013062				
							P0013158				

City of South Miami - REVISED REPORT

South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER Building: BETHEL GIBSON COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	FITNESS CENTER	FURNITURE AND ACCESSORIES	2000	2696	13447	1	GLASS DOOR			2,498.00	01/01/2017
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2709	13444	1	WEIGHT MACHINE LOW BACK	STAR TRAC	9LAS330213AGS	3,175.00	01/01/2017
01	GYMNASIUM	FURNITURE AND ACCESSORIES	2020	2874	13503	1	DOOR GYM BASKETBALL		P0013153 LAS3302L16011003	5,400.00	10/01/2017
01	GYMNASIUM	FURNITURE AND ACCESSORIES	2020	2875	13504	1	DOOR GYM BASKETBALL		P0013307	5,400.00	10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2020	2876	21802876	1	FENCE GALVANIZED 50FT P0013425			1,550.00	01/01/2018
		LAND IMPROVEMENTS	2000	2924	21902924	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	GB COMMUNITY CENTER - 5800 SW		5,900.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BETHEL GIBSON COMMUNITY CENTER Building: THROUGHOUT Account: MACHINERY & EQUIPMENT											
		MACHINERY AND TOOLS	2000	2689	13442	1	CHARGE POINT DUAL CHARGING STATION		CT4000	5,768.00	10/01/2016
		LICENSED VEHICLES	2020	2813	21802813	1	VAN TRANSIT 15 PASSENGER 2017		1FBZX2ZM2JKB08280	30,573.00	10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BREWER PARK Building: THROUGHOUT Account: BUILDINGS											
		CONSTRUCTION - EAST	1730	2908	21902908	1	ALUMINUM FENCE & CONCRETE OBSERVATION PLATFORM P.O. 0013677			32,850.00	01/01/2019
		CONSTRUCTION - EAST	1730	2917	21902917	1	POUR IN PLACE RUBBER PLAY SURFACE BREWER PARK P.O. 0013661/0013680			69,852.70	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BREWER PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2010	20102010	1	FENCE WOOD 4' 320 LF			5,160.00	01/01/2006
		LAND IMPROVEMENTS	2000	2011	20102011	1	COURT TENNIS 2 COURT(S)			62,600.00	10/01/2005
		LAND IMPROVEMENTS	2000	2012	20102012	1	MODULAR PLAY SYSTEM			17,970.00	01/01/2006
		LAND IMPROVEMENTS	2000	2013	20102013	1	PAVILION STEEL FRAME 100 SF			3,760.00	01/01/2006
		LAND IMPROVEMENTS	2000	2014	20102014	1	RAISED PATIO DECK 405 SF			1,650.00	01/01/2006
		LAND IMPROVEMENTS	2000	2015	20102015	1	SLIDE STAINLESS STEEL BED			3,970.00	01/01/2006
		LAND IMPROVEMENTS	2000	2016	20102016	1	SWING 4 SEATS			1,970.00	01/01/2006
		LAND IMPROVEMENTS	2000	2017	20102017	1	COURT HANDBALL/SQUASH 2 COURT(S)			54,600.00	10/01/2005
		LAND IMPROVEMENTS	2000	2522	13354	1	WATER FOUNTAIN			2,400.00	01/01/2014
		LAND IMPROVEMENTS	2000	2562	13350	1	PLAYGROUND 1			50,435.40	10/01/2014
		LAND IMPROVEMENTS	2000	2795	21802795	1	PAINTING & RESURFACING OF ALL COURTS P0013383			16,530.00	10/01/2017
		LAND IMPROVEMENTS	2020	2850	21802850	1	FENCE TENNIS PERIMETER P0013139			66,250.00	10/01/2017
		LAND IMPROVEMENTS	2020	2851	13506	1	WATER FOUNTAIN SS SURFACE P0013438		440	3,060.00	01/01/2018
		LAND IMPROVEMENTS		2892	21902892	1	PLAYGROUND SHADE STRUCTURE P.O. 0013493			27,400.00	10/01/2018
		LAND IMPROVEMENTS	2000	2919	21902919	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	BREWER PARK - 6300 SW 56 STREE		5,900.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: BREWER PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2934	21902934	1	MARKER SIGN	BREWER PARK - 6300 SW 56 STREE		3,700.00	01/01/2019
							P.O. 0013624/0013657/0013729/0013742/00 13780				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	380	20300380	1	CITY HALL/POLICE BLDG 6130 SUNSET DRIVE , MASONRY NON-COMBUSTIBLE, BUILT 1965, 2 FLOOR(S), TOTAL SF = 21196			449,000.00	10/01/1964
		CONSTRUCTION - EAST	1710	2203	20112203	1	INSTALLATION OF WATER HEATER			1,425.00	01/01/2011
		CONSTRUCTION - EAST		2310	20122310	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)			471,000.00	01/01/1965
		CONSTRUCTION - EAST	1610	2333	20122333	1	ROOF OF POLICE BUILDING PO NUMBER 11871			35,500.00	01/01/2012
		CONSTRUCTION - EAST	1730	2335	20122335	1	UPGRADE SEWER CONNECTION FROM SEPTIC TANK			9,558.00	01/01/2012
02	HUMAN RESOURCES	CONSTRUCTION - EAST	HUMAN RESO	2502	13325	1	DOUBLE DOORS	DELTANA		2,295.00	01/01/2014
02	THROUGHOUT	CONSTRUCTION - EAST	2000	2543	13375	1	NETWORK ROOM A/C			3,000.00	01/01/2014
		CONSTRUCTION - EAST	POLICE	2722	21702722	1	AIR CONDITIONER 7.5 TON P0013237	AMERICAN STANDARD		6,240.00	10/01/2016
		CONSTRUCTION - EAST	POLICE	2723	21702723	1	AIR CONDITIONER 7.5 TON P0013224	TRANE		8,450.00	10/01/2016
		CONSTRUCTION - EAST	POLICE	2724	21702724	1	AIR CONDITIONER 5 TON P0013204	TRANE		6,683.00	10/01/2016
01	THROUGHOUT	CONSTRUCTION - EAST	1320	2848	21802848	1	REPLACEMENT OF STAIR TREND & LANDING P0013428			3,800.00	01/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST	1910	2894	21902894	1	A/C UNIT 3-TON P.O. 0013756	RHEEM		3,780.00	01/01/2019
		CONSTRUCTION - EAST	1910	2896	21902896	1	A/C UNIT ROOFTOP 5-TON P.O. 0013589	TRANE		6,736.00	01/01/2019
		CONSTRUCTION - EAST	1730	2915	21902915	1	REPLACE ROOF FIRST FLOOR POLICE DEPARTMENT P.O. 0013785			11,850.00	01/01/2019
		CONSTRUCTION - EAST	1100	2957	20200016	1	TRANE 3-TON AC UNIT CENTRAL SERVICES AIR HANDLERAND COMPRESSOR UNIT P0013998		20334N4W3F/20351RL33 V	4,225.00	10/01/2019
		CONSTRUCTION - EAST	1100	2975	20200041	1	TRANE 12.5 TONE AC SPLIT SYSTEM		20092543YA / 20132405WA / BAYHTRM320A	11,440.00	10/01/2019
		CONSTRUCTION - EAST	1610	3250	20210024	1	NEW ROOF P0014102			71,873.00	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: INTANGIBLE ASSETS											
02	SERV ER ROOM	COMPUTER SOFTWARE	1340	2233	20110052	1	ONE-SOLUTION SOFTWARE LICENSE			172,070.00	10/01/2011
01	THRO UGH OUT	COMPUTER SOFTWARE	1910	2235	20112235	1	SOFTWARE LICENSES POLICE DEPARTMENT			99,520.00	10/01/2010
		COMPUTER SOFTWARE	1340	2348	20122348	1	SUNGARD/OSSI			176,667.17	10/01/2011

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	SALLY PORT	APPLIANCES/FOOD SERVICE EQUIPMENT	1910	495	10113	1	REFRIGERATOR DOMESTIC			875.00	01/01/1998
01	SALLY PORT	MACHINERY AND TOOLS	1910	525	10143	1	PD ADMIN GENERATOR PORTABLE	HOMELITE	4400	745.00	01/01/1999
01	SALLY PORT	MACHINERY AND TOOLS	1910	526	10145	1	PD COM GENERATOR PORTABLE	HOMELITE	4400	745.00	01/01/1999
01	FINANCE	FURNITURE AND ACCESSORIES	1320	630	10248	1	PD COM VAULT			3,200.00	01/01/1995
01	BREAK ROOM	APPLIANCES/FOOD SERVICE EQUIPMENT	1320	653	10271	1	REFRIGERATOR DOMESTIC			875.00	01/01/1997
02	219	AUDIO/VISUAL EQUIPMENT		998	11885	1	VIDEO EDITING	SANYO	SRT 8040	4,500.00	01/01/2005
02	221	BUSINESS MACHINES		1002	11779	1	SHREDDER PAPER LARGE	FELLOWS	C 320C	740.00	01/01/2005
02	209	BUSINESS MACHINES		1012	11635	1	SHREDDER PAPER LARGE	FELLOWS	C220C	549.99	01/01/2005
01	105	AUDIO/VISUAL EQUIPMENT		1083	11908	1	CAMCORDER COLOR	ECLIPSE	OMET9	805.00	01/01/2005
01	105	BUSINESS MACHINES	1910	1084	11910	16	CAMERA SECURITY SYSTEM	OEM	00043635919847	304,000.00	10/01/2004
01	HALLWAY	APPLIANCES/FOOD SERVICE EQUIPMENT	1910	1105	13151	1	ICE MAKER	MANITOWAC		8,587.00	10/01/2004
02	220	AUDIO/VISUAL EQUIPMENT		1273	11863	1	MONITOR CLOSED CIRCUIT	ULTRAK	110100248 KM1700MN	600.00	01/01/2005
02	THROUGHOUT	AUDIO/VISUAL EQUIPMENT		1310	11925	1	MONITOR CLOSED CIRCUIT	JVC	TMA13SU	630.00	01/01/2003

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
02	THROUGHOUT	AUDIO/VISUAL EQUIPMENT		1311	11613	1	MONITOR CLOSED CIRCUIT	JVC	TMA13SU	304.00	01/01/2005
		FURNITURE AND ACCESSORIES		1629	10682	1	CREENZA MAHOGANY HON FN PAYROLL OFFICE	GALLOWAY	11000218	502.00	01/01/2005
		FURNITURE AND ACCESSORIES		1635	10683	1	DESK 30 X 60 MAHOGANY FN PAYROLL OFFICE	GALLOWAY		540.00	01/01/2005
		AUDIO/VISUAL EQUIPMENT		1638	10766	1	CAMERA DIGITAL KODAK DX6490 W/ CASE CRA OFFICE	COMP USA	KODAK DJCCR34202714	563.27	01/01/2004
		FURNITURE AND ACCESSORIES		1650	10719	1	MONITOR 19 ULTRASHARP" MIS OFFICE	DELL	DELL CN05YL32T16183CDAF6 Y	645.00	01/01/2004
		FURNITURE AND ACCESSORIES		1651	11547	1	CABINETS FOR COMPUTER ROOM COMPUTERS COMPUTER ROOM	VACEL USA INC		646.67	01/01/2005
		FURNITURE AND ACCESSORIES		1652	11548	1	CABINETS FOR COMPUTER ROOM COMPUTERS COMPUTER ROMM	VACEL USA INC		646.67	01/01/2005
		FURNITURE AND ACCESSORIES		1653	11549	1	CABINETS COMPUTER ROOM FOR COMPUTERS COMPUTER ROOM	VACEL USA INC		646.67	01/01/2005
		LAW ENFORCEMENT EQUIPMENT		1654	10522	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP	BFI429665	675.00	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1655	10523	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP	BFI429695	675.00	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1656	10524	1	BUSHMASTER 223 RIFLE PD AMO ROOM	BUSHMASTER LOUS GUNSHOP	BFI429713	675.00	01/01/2004

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		LAW ENFORCEMENT EQUIPMENT		1657	10525	1	BUSHMASTER 223 RIFLE	BUSHMASTER LOUS GUNSHOP		675.00	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1658	10526	1	PD AMO ROOM BUSHMASTER 223 RIFLE	BUSHMASTER LOUS GUNSHOP	BFI429715	675.00	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1659	10527	1	PD AMO ROOM BUSHMASTER 223 RIFLE	BUSHMASTER LOUS GUNSHOP	BFI429722	675.00	01/01/2004
		FURNITURE AND ACCESSORIES		1660	10692	1	PD AMO ROOM FILE CABINET 5 DRAWER LATTERAL PUTTY	CORPORATE EXPRESS	L349414	718.96	01/01/2005
		AUDIO/VISUAL EQUIPMENT		1662	11617	1	PAYROLL OFFICE DVD DR-MXIS AUDIO VIDEO EQUIPMENT FOR TV ROOM	AUDIO VIDEO TECHNICAL SVS	NONE	750.00	01/01/2005
		FURNITURE AND ACCESSORIES		1663	11632	1	TV ROOM 1ST FLOOR CHALL PODIUM WOOD	OFFICE 1000 INC	149A1830	782.00	01/01/2005
		FURNITURE AND ACCESSORIES		1669	11502	1	PARKS AND RECREATION BENCHES FOR STREET 8' ROD GREEN CRA AREA	WABASH VALLEY		805.00	01/01/2005
		FURNITURE AND ACCESSORIES		1670	11503	1	CRA AREA SIDEWALKS BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY		805.00	01/01/2005
		FURNITURE AND ACCESSORIES		1671	11504	1	CRA AREA SIDEWALKS BENCHES 8' ROD GREEN CRA AREA	WABASH VALLEY		805.00	01/01/2005
		FURNITURE AND ACCESSORIES		1672	11505	1	CRA AREA SIDEWALK BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY		805.00	01/01/2005
		FURNITURE AND ACCESSORIES		1673	11506	1	CRA AREA SIDEWALKS BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY		805.00	01/01/2005
		FURNITURE AND ACCESSORIES		1674	11507	1	CRA AREA SIDEWALK BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY		805.00	01/01/2005
							CRA AREA SIDEWALK				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		FURNITURE AND ACCESSORIES		1675	11508	1	BENCHES 8' ROD GREEN FOR THE CRA AREA CRA AREA SIDEWALK	WABASH VALLEY		805.00	01/01/2005
		FURNITURE AND ACCESSORIES		1676	11509	1	BENCHES 8' ROD GREEN FOR CRA AREA CRA AREA SIDEWALK	WABASH VALLEY		805.00	01/01/2005
		AUDIO/VISUAL EQUIPMENT		1704	11615	1	AUDIO VIDEO VCR SR-365U JVC FOR TV ROOM TV ROOM 1ST FLOOR C HALL	AUDIO VIDEO TECHNICAL SVS	9037671	1,320.00	01/01/2005
		AUDIO/VISUAL EQUIPMENT		1705	11616	1	AUDIO VIDEO VCR SR-S365U JVC FOR TV ROOM TV ROOM 1ST FLOOR C HALL	AUDIO VIDEO TECHNICAL SVS	9037707	1,320.00	01/01/2005
		MACHINERY AND TOOLS		1709	11704	1	PRESSURE CLEANER PARKS AND RECREATION	BEST EQUIPMENT	06-00561	1,398.00	01/01/2006
		LAW ENFORCEMENT EQUIPMENT		1728	11706	1	RADAR UNIT DECATUR GENESIS II SELECT K BAND PD ROAD	DRINK DRIVE U LOOSE PROGR	G2S-16069	1,590.00	01/01/2006
		AUDIO/VISUAL EQUIPMENT		1731	10844	1	PROJECTOR SONY MIS OFFICE / CHAMBERS	COMP USA	VPROJ25049-1W	1,799.97	01/01/2004
		ATHLETIC EQUIPMENT		1733	10842	1	BOD-E COMM A/ZL P&R MULTIPURPOSE CENTER	FITMED		2,130.00	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1742	10577	1	SPEED GUN 1-LT1-2020 ULTRALYTE LRB MODEL # LSR-5 POLICE UNIFORM	LAW ENFORCEMENT	UX009706	3,303.70	01/01/2004
		FURNITURE AND ACCESSORIES		1743	10653	1	DECORATION HOLIDAY 18' CHRISTMAS TREE PUBLIC WORKS WAREHOUSE	DISPLAY SALES		3,400.00	01/01/2005
		FURNITURE AND ACCESSORIES		1744	10654	1	DECORATIONS HOLIDAYS CHRISTMAS TREE 18' PUBLIC WORKS WAREHOUSE	DISPLAY SALES		3,400.00	01/01/2005
		LAW ENFORCEMENT EQUIPMENT		1745	10832	1	POCKET CITATIONBUNDLE IPAQ W/CASE MIS UNIFORM	ADVANCE PUBLIC SAFETY		3,538.00	01/01/2004
		MACHINERY AND TOOLS		1748	10607	1	TRAILER 7 X 14 ENCLOSED PARKS & REC FIELD	TURFMAX INC	QTR 7 X 14 201773	3,675.00	01/01/2004

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		LAW ENFORCEMENT EQUIPMENT		1751	11681	1	LASER GUN FOR POLICE (DONATION)	DEPT OF HIGHWAY SAFETY FL		4,000.00	01/01/2006
		MACHINERY AND TOOLS		1754	11600	1	PD ROAD STRIPING SPRAYER GRACO LINE LAZER IV 3900	STAR SEAL OF FLORIDA	UX014271	4,700.00	01/01/2005
01	THROUGHOUT	PRINTERS	1410	1805	13009	1	PW PRINTER / COPIER / FAX MACHINE	HP	248862,BA0489,FO5A LJ2840	500.00	01/01/2008
01	THROUGHOUT	PRINTERS	1330	1806	13010	1	PRINTER / COPIER / FAX MACHINE	DELL	MFP1815DN	500.00	01/01/2008
01	FINANCE	PRINTERS	1410	1807	13011	1	PRINTER LASER	IBM	INFOPRINT 1552	1,100.00	01/01/2008
01	FINANCE	PRINTERS	1310	1808	13012	1	PRINTER / COPIER / FAX MACHINE	DELL	MFP1815DN	500.00	01/01/2008
01	CITY MANAGER'S OFFICE	PRINTERS	1310	1810	13014	1	PRINTER LASER	DELL	HG9JCD1 5110CN	500.00	01/01/2008
02	CODE ENFORCEMENT	PRINTERS	1620	1811	13015	1	PRINTER / COPIER / FAX MACHINE	DELL	8D79B91 MFP1815DN	500.00	01/01/2008
02	SERVER ROOM	COMPUTER EQUIPMENT	1340	1812	13016	1	ROBOTIC TAPE LIBRARY	DELL	PV124T	5,150.00	10/01/2008
02	220	COMPUTER EQUIPMENT	1340	1815	13019	1	SERVER COMPUTER	HP	1JLB6K1 PROLIANT DL160 2UX81207S4	5,500.00	10/01/2008
02	220	COMPUTER EQUIPMENT	1340	1816	13020	1	SERVER COMPUTER	DELL	PE R610 50LOCK	5,500.00	10/01/2008

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
02	220	COMPUTER EQUIPMENT	1340	1818	13022	1	SERVER COMPUTER	BARRACUDA	MESSAGE ARCHIVER 350	5,500.00	10/01/2008
02	P SERV ER	COMPUTER EQUIPMENT	1340	1823	13027	1	POWER UPS	APC	3000 XLM	4,658.00	01/01/2009
02	220	COMPUTER EQUIPMENT	1340	1825	13028	1	POWER UPS	APC	3000	4,658.00	01/01/2009
02	P SERV ER	COMPUTER EQUIPMENT	1340	1827	13031	1	SWITCH KVM	AVOCENT	AUTOVIEW 2000	6,205.00	10/01/2008
02	220	COMPUTER EQUIPMENT	1340	1831	13035	1	TAPE STORAGE	HP	MSA2000 3CL819R929	5,150.00	10/01/2008
02	220	COMPUTER EQUIPMENT	1340	1832	13036	1	TAPE STORAGE	HP	MSA2000 3CL817K038	5,150.00	10/01/2008
02	220	COMPUTER EQUIPMENT	1340	1833	13037	1	TAPE STORAGE	HP	MSA2000 3CL947J269	5,150.00	10/01/2008
02	220	COMPUTER EQUIPMENT	1340	1840	13044	1	POWER UPS	APC	3000	4,658.00	01/01/2008
02	220	COMPUTER EQUIPMENT	1340	1844	13048	1	SERVER COMPUTER	DELL	PE2850	5,500.00	10/01/2005
02	SERV ER ROOM	FURNITURE AND ACCESSORIES	1340	1847	13051	1	CABINET SERVER	APC	AR3100 ON08242B0456	0.00	01/01/2009
02	SERV ER ROOM	FURNITURE AND ACCESSORIES	1340	1848	13052	1	CABINET SERVER	APC	AR3100 ON08242B0405	0.00	01/01/2009
02	SERV ER ROOM	FURNITURE AND ACCESSORIES	1340	1849	13053	1	CABINET SERVER	APC	AR3100 ON08201B1136	0.00	01/01/2009
01	THRO UGH UT	LAW ENFORCEMENT EQUIPMENT	1910	1908	13148	1	VIDEO SURVELLIANCE	VMAX		12,180.00	10/01/2007

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	GARAGE	LICENSED VEHICLES	1910	1911	13152	1	TRAFFIC TRAILOR	ALL TRAFFIC SOLUTIONS		9,000.00	10/01/2007
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	1912	13153	1	RADAR SENSORY	ALL TRAFFIC	SHIELD 12	9,000.00	10/01/2008
01	THROUGHOUT	COMPUTER EQUIPMENT	1410	2106	13186	1	POS SYSTEM	DELL	129951100104+B+V	2,200.00	01/01/2010
01	THROUGHOUT	AUDIO/VISUAL EQUIPMENT	1910	2108	13188	1	LCD TV	SHARP	60IN	1,112.50	01/01/2010
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1730	2111	13190	1	TRAILER	ALL TRAFFIC SOLUTION	001842425 AT85	21,985.00	10/01/2010
02	THROUGHOUT	COMPUTER EQUIPMENT	1910	2114	13179	1	ID MAKER	IDVILLE	1B9AF511XAP825356	1,499.00	01/01/2010
01	FINANCE	PERSONAL COMPUTERS	1410	2119	13182	1	CPU WITH MONITOR	DELL	50C9786 OPTIPLEX 780	3,480.42	01/01/2010
01	THROUGHOUT	PERSONAL COMPUTERS	1410	2198	13184	1	CPU WITH MONITOR	DELL	BKP1GQ1 OPTIPLEX 780	2,487.88	01/01/2011
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2204	12973	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS		C0V4IRI	3,164.72	01/01/2011
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2205	12974	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS			3,164.72	01/01/2011
01	THROUGHOUT	LICENSED VEHICLES	1910	2206	20112206	1	MOTOR VEHICLE	FORD	CROWN VICTORIA 2FABP7BV6BX157175	26,334.50	10/01/2010

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGH UT	LICENSED VEHICLES	1910	2207	20112207	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	26,334.50	10/01/2010
01	THRO UGH UT	LICENSED VEHICLES	1910	2208	20112208	1	MOTOR VEHICLE	FORD	2FABP7BV8BX157176 CROWN VICTORIA	26,334.50	10/01/2010
01	THRO UGH UT	LICENSED VEHICLES	1910	2209	20112209	1	MOTOR VEHICLE	FORD	2FABP7BVBBX157177 CROWN VICTORIA	26,334.50	10/01/2010
01	THRO UGH UT	LICENSED VEHICLES	1910	2210	20112210	1	MOTOR VEHICLE	FORD	2FABP7BV1BX157178 CROWN VICTORIA	26,334.50	10/01/2010
01	THRO UGH UT	PERSONAL COMPUTERS	1910	2212	13180	1	COMPUTER PERSONAL PORTABLE	DELL	2FABP7BV3BX157179 LATITUDE L13	1,066.01	01/01/2011
01	THRO UGH UT	PERSONAL COMPUTERS	1910	2215	13176	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510	1,226.52	01/01/2011
01	THRO UGH UT	PERSONAL COMPUTERS	1910	2216	13177	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510	1,226.52	01/01/2011
01	ELEC TRICA L ROOM	AUDIO/VISUAL EQUIPMENT	1310	2217	20112217	1	8 OUTPUT COMPOSITE SWITCHER WITH STEREO AUDIO	MATIRIX		1,790.00	01/01/2011
02	SERV ER ROOM	COMPUTER EQUIPMENT	1340	2222	12968	1	SERVER	DELL	POWEREDGE R710	6,648.76	10/01/2010
02	SERV ER ROOM	COMPUTER EQUIPMENT	1340	2223	12969	1	SERVER	DELL	2CT2BPI MD1220	9,493.30	10/01/2010
									2CV0BPI		

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
02	SERV ER ROOM	COMPUTER EQUIPMENT	1410	2225	12971	1	SERVER	DELL	POWEREDGE R310	3,815.67	01/01/2011
02	SERV ER ROOM	COMPUTER EQUIPMENT	1410	2226	12972	1	SERVER	DELL	GTV99PI POWEREDGE R310	3,815.67	01/01/2011
02	SERV ER ROOM	LAW ENFORCEMENT EQUIPMENT	1410	2227	12967	1	POWER BATTERY PACK	APC	GTV89PI SMART UPS 3000VA	1,473.00	01/01/2011
02	THRO UGH UT	LAW ENFORCEMENT EQUIPMENT	1910	2228	20112228	1	NIGHT VISION GOOGLES	N/V	QS1036330565 GT 14 MONOCULAR GEN-3	2,528.35	01/01/2011
02	THRO UGH UT	LAW ENFORCEMENT EQUIPMENT	1910	2229	20112229	1	CAMCORDER	SONY	HXR-MC50U	2,999.90	01/01/2011
02	THRO UGH UT	LAW ENFORCEMENT EQUIPMENT	1910	2230	20112230	1	CAMCORDER	SONY	HXR-MC50U	2,999.90	01/01/2011
01	HALL WAY	MACHINERY AND TOOLS	1330	2257	13258	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2	2,395.00	01/01/2012
01	SALLY PORT	FURNITURE AND ACCESSORIES	1910	2259	13260	1	EVIDENCE LOCKERS	DSM		9,591.70	10/01/2011
01	HALL WAY	FURNITURE AND ACCESSORIES	1910	2260	13261	1	EVIDENCE LOCKERS	DSM		9,591.71	10/01/2011
02	P SERV ER	COMPUTER EQUIPMENT	1340	2261	13262	1	SERVER COMPUTER	DELL	POWEREDGE R710	4,798.68	01/01/2012
02	P SERV ER	COMPUTER EQUIPMENT	1340	2262	13265	1	BATTERY BACKUP	APC	3000VA	1,620.00	01/01/2012

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THROUGH UT	PERSONAL COMPUTERS	1910	2264	13267	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E4	1,035.50	01/01/2012
01	THROUGH UT	MACHINERY AND TOOLS	1410	2289	13272	1	ADA DOOR OPENER	SECO-LARM	J3P28W1	5,849.50	10/01/2011
01	THROUGH UT	MACHINERY AND TOOLS	1410	2290	13273	1	ADA DOOR OPENER	SECO-LARM		5,849.50	10/01/2011
		LICENSED VEHICLES	1910	2324	20122324	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA 2FABP7BV5BX166594	26,803.38	10/01/2011
		LICENSED VEHICLES	1910	2326	20122326	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA 2FABP7BV7BX166578	26,803.38	10/01/2011
		LICENSED VEHICLES	1910	2327	20122327	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA 2FABP7BV4BX166604	26,803.38	10/01/2011
		LICENSED VEHICLES	1910	2328	20122328	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA 2FABP7BV0BX166597	26,803.38	10/01/2011
		LICENSED VEHICLES	1910	2329	20122329	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA 2FABP7BV8BX159445	26,803.38	10/01/2011
		LICENSED VEHICLES	1910	2330	20122330	1	VEHICLE PO NUMBER 11822	FORD	CROWN VICTORIA 2FABP7BV1BX166596	26,803.38	10/01/2011
		COMPUTER SOFTWARE	1330	2334	20122334	1	TIME MANAGEMENT SOFTWARE			24,500.00	10/01/2011
		COMMUNICATIONS EQUIPMENT	1340	2336	20122336	1	PHONE SYSTEM CABLING			19,495.00	10/01/2011
		COMPUTER SOFTWARE	1340	2337	20122337	1	BAR CODING SOFTWARE			20,459.00	10/01/2011
		COMPUTER SOFTWARE	1340	2341	20122341	1	SCANNING/DIGITIZING PROJECT SOFTWARE			47,131.00	10/01/2011

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
02	HUMAN RESOURCES	PRINTERS	1330	2385	13275	1	PRINTER ID	HID	FARGO DTC4500	3,201.00	01/01/2013
02	SERVER	COMPUTER EQUIPMENT	1310	2391	13278	1	SERVER COMPUTER	DELL	B3090152 POWEREDGE R320	3,900.00	01/01/2013
02	SERVER	COMPUTER EQUIPMENT	1330	2402	13280	1	SERVER COMPUTER	DELL	POWEREDGE R720	16,637.00	10/01/2012
01	GARAGE	LICENSED VEHICLES	1910	2404	13282	1	3 WHEEL ELECTRIC STAND UP POLICE VEHICLE	T3MOTION	9Q7WGX1 T3MOTION 2131101E1TMBA03308	12,917.00	10/01/2012
01	HALLWAY	LAW ENFORCEMENT EQUIPMENT	1910	2406	13283	1	POLICE KEY ELECTRONIC SECURE STORAGE LOCKERS	KEYTRAK	KS10120027	1,752.00	01/01/2013
01	HALLWAY	LAW ENFORCEMENT EQUIPMENT	1910	2407	13284	1	POLICE KEY ELECTRONIC SECURE STORAGE LOCKERS	KEYTRAK	KS10120026	1,752.00	01/01/2013
ROOF	THROUGHOUT	COMMUNICATIONS EQUIPMENT	1910	2439	13313	1	ANTENNA - WIFI	ENTERPRISE		18,945.00	10/01/2012
01	THROUGHOUT	PERSONAL COMPUTERS	1910	2440	13314	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E4	1,081.08	01/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	2443	21300003	1	MOTOR VEHICLE	FORD	DTM28W1 TAURUS	26,216.00	10/01/2012
01	THROUGHOUT	LICENSED VEHICLES	1910	2444	21300004	1	MOTOR VEHICLE	FORD	1FAHP2MT7EG120008 TAURUS 1FAHP2MT9EG120009	26,216.00	10/01/2012

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THROUGH UT	LICENSED VEHICLES	1910	2446	21300006	1	MOTOR VEHICLE	FORD	TAURUS	26,216.00	10/01/2012
01	THROUGH UT	LICENSED VEHICLES	1910	2447	21300007	1	MOTOR VEHICLE	FORD	1FAHP2MT7EG120011 TAURUS	26,216.00	10/01/2012
01	THROUGH UT	LICENSED VEHICLES	1910	2448	21300008	1	MOTOR VEHICLE	FORD	1FAHP2MT9EG120012 TAURUS	26,216.00	10/01/2012
01	THROUGH UT	LAW ENFORCEMENT EQUIPMENT	1910	2450	21302450	1	POLICE DEPARTMENT	INTUITIVE CONTROLS	1FAHP2MT0EG120013	5,520.00	10/01/2012
01	RECREATION OFFICE	BUSINESS MACHINES	RECORDS OF	2476	13326	1	SCANNER	EIMAGE DATA	MICROFILM SCANPRO 3000 W/ZOOM	7,542.70	10/01/2013
02	CHAMBER	COMPUTER EQUIPMENT		2478	13324	1	SWITCH KVM	GEFEN	91784 DVI KVM	1,185.00	01/01/2014
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2484	13337	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	1,018.17	01/01/2014
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2485	13338	1	COMPUTER PERSONAL LAPTOP	DELL	80Q9VY1 LATITUDE E6540	1,018.17	01/01/2014
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2488	13341	1	COMPUTER PERSONAL LAPTOP	DELL	J0T9VY1 LATITUDE E6540	1,018.17	01/01/2014
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2489	13343	1	COMPUTER PERSONAL LAPTOP	DELL	JGX9VY1 LATITUDE E6540	1,018.17	01/01/2014
									CKH9VY1		

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2490	13344	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	1,018.17	01/01/2014
02	CHIFE	PERSONAL COMPUTERS		2491	13342	1	COMPUTER PERSONAL LAPTOP	DELL	18X9VY1 LATITUDE E6540 41VYV91	1,018.17	01/01/2014
02	HALLWAY	MACHINERY AND TOOLS		2492	13317	1	ROLL UP SHUTTER/DOOR			2,275.00	01/01/2014
01	125	AUDIO/VISUAL EQUIPMENT	POLICE	2493	13333	1	INFLATABLE PRISM LIGHTS	PRISM		4,400.00	01/01/2014
01	125	AUDIO/VISUAL EQUIPMENT	POLICE	2494	13334	1	INFLATABLE PRISM LIGHTS	PRISM		4,400.00	01/01/2014
02	CHAMBER	FURNITURE AND ACCESSORIES		2499	13319	1	PODIUM ELECTRONIC	DAIS	PODIUM AND COUNSEL FURNITURE	21,156.00	10/01/2013
01	GARAGE	LICENSED VEHICLES	POLICE	2503	13335	1	ELECTRIC VEHICLE	GEM	E4 52CG4AGA6E00108006	14,371.00	10/01/2013
01	FINANCE	COMPUTER EQUIPMENT	1410	2529	13364	1	FINANCE CARD READER	HID		2,300.00	01/01/2014
01	FINANCE	COMPUTER EQUIPMENT	2100	2530	13373	1	NEW GRANICUS SERVER	GRANICUS		4,265.00	01/01/2015
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2531	13371	1	TRUESPEED S LASER	TRUE SPEED	510491434 LTI 20/0	1,495.00	01/01/2014
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2532	13372	1	TRUESPEED S LASER	TRUE SPEED	LTI 20/0	1,495.00	01/01/2014
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2533	13365	1	TABLET PC	GETAC	F110	2,100.00	01/01/2014
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2534	13366	1	TABLET PC	GETAC	RF239F0468 F110 RF239F0473	2,100.00	01/01/2014

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
02	SERV ER ROOM	COMPUTER EQUIPMENT	2100	2535	13367	1	TABLET PC	GETAC	F110	2,100.00	01/01/2014
02	SERV ER ROOM	COMPUTER EQUIPMENT	2100	2536	13368	1	TABLET PC	GETAC	RF239F0527 F110	2,100.00	01/01/2014
02	SERV ER ROOM	COMPUTER EQUIPMENT	2100	2537	13369	1	TABLET PC	GETAC	RF239F0533 F110	2,100.00	01/01/2014
02	SERV ER ROOM	COMPUTER EQUIPMENT	2100	2538	13370	1	TABLET PC	GETAC	RF239F0470 F110	2,100.00	01/01/2014
01	CONF EREN CE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2574	21602574	1	6 BAY AXON BODY CAMERA DOCK	AXON	RF239F0490 MLB0203	1,495.00	01/01/2016
01	CONF EREN CE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2575	13428	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	1,495.00	01/01/2016
01	CONF EREN CE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2576	13429	1	6 BAY AXON BODY CAMERA DOCK	AXON	X79016229 MLB0203	1,495.00	01/01/2016
01	CONF EREN CE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2577	13430	1	6 BAY AXON BODY CAMERA DOCK	AXON	X79015523 MLB0203	1,495.00	01/01/2016
01	CONF EREN CE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2578	13431	1	6 BAY AXON BODY CAMERA DOCK	AXON	X79015471 MLB0203	1,495.00	01/01/2016
									X79016129		

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	CONF EREN CE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2579	13432	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	1,495.00	01/01/2016
01	CONF EREN CE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2580	13433	1	6 BAY AXON BODY CAMERA DOCK	AXON	X79015468 MLB0203	1,495.00	01/01/2016
01	VIDEO ROOM	AUDIO/VISUAL EQUIPMENT	1310	2590	13425	1	AUDIO MONITOR	BLACK MAGIC	X79016588	1,329.00	01/01/2016
01	THRO UGH UT	LAW ENFORCEMENT EQUIPMENT	POLICE	2592	13438	1	BASE VEST	BALLISTICS	KXPIIA	1,086.00	01/01/2016
01	RECE PTION	FURNITURE AND ACCESSORIES	1330	2597	13435	1	CUSTOM DESK AND SHELVING			8,680.00	10/01/2015
01	THRO UGH UT	PERSONAL COMPUTERS	POLICE	2609	21602609	1	LAPTOP	DELL	LATITUDE E55770	1,046.84	01/01/2016
01	THRO UGH UT	PERSONAL COMPUTERS	POLICE	2610	21602610	1	LAPTOP	DELL	3WMPR72 LATITUDE E55770	1,046.84	01/01/2016
01	THRO UGH UT	PERSONAL COMPUTERS	POLICE	2611	21602611	1	LAPTOP	DELL	FLTPR72 LATITUDE E55770	1,046.84	01/01/2016
01	THRO UGH UT	PERSONAL COMPUTERS	POLICE	2612	21602612	1	LAPTOP	DELL	8LTPR72 LATITUDE E55770	1,046.84	01/01/2016
01	THRO UGH UT	LAW ENFORCEMENT EQUIPMENT	POLICE	2631	13437	1	SHIELD 24 X 36 WITH VP	BELLATOIR	6BGPR72 LEVEL 3A	1,709.00	01/01/2016

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	CITY MANAGER'S OFFICE	FURNITURE AND ACCESSORIES	1310	2634	13427	1	STAND UP DESK			1,706.95	01/01/2016
01	VIDEO ROOM	AUDIO/VISUAL EQUIPMENT	1310	2635	13424	1	SWITCHER SMART VIDEOHUB	BLACK MAGIC	12X12	1,329.00	01/01/2016
01	RECEPTION	PERSONAL COMPUTERS	1330	2638	13434	1	WORKSTATION RECORDING SYSTEM	HEWLETT PACKARD	Z230	1,995.00	01/01/2016
	CHAMBER	AUDIO/VISUAL EQUIPMENT	1310	2643	21602643	1	CAMERAS HD	LUMENS	2UA5502RF1 VC-A505	2,625.00	01/01/2016
	CHAMBER	AUDIO/VISUAL EQUIPMENT	1310	2644	21602644	1	CAMERAS HD	LUMENS	VC-A505	2,625.00	01/01/2016
	CHAMBER	AUDIO/VISUAL EQUIPMENT	1310	2645	21602645	1	CAMERAS HD	LUMENS	VC-A505	2,625.00	01/01/2016
	CHAMBER	AUDIO/VISUAL EQUIPMENT	1310	2646	21602646	1	CAMERAS HD	LUMENS	VC-A505	2,625.00	01/01/2016
		LAW ENFORCEMENT EQUIPMENT	POLICE	2663	21602663	1	SHIELD 24X36 WITH VP, LEVEL 3 RIFLE RATED	PLANEX		6,408.00	10/01/2015
01	SERVER ROOM	COMPUTER EQUIPMENT	1410	2690	13469	1	CLOSED CAPTIONING ENCODER		HD492	12,395.00	10/01/2016
									P0013212 1627		
01	SERVER ROOM	COMPUTER EQUIPMENT	1410	2691	13470	1	CLOSED CAPTIONING ENCODER DOWN CONVERTER			2,466.00	01/01/2017
									P0013212		
01	CHAMBER	FURNITURE AND ACCESSORIES	1100	2692	13471	1	DOOR WOOD DOUBLE GLASS			2,370.00	01/01/2017
									P0013132		
01	CHAMBER	COMPUTER EQUIPMENT	1100	2697	13472	1	HDMI DISTRIBUTION AMP FOR DAIS			1,248.23	01/01/2017
									P0013234 11160610800466		

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		LAW ENFORCEMENT EQUIPMENT	POLICE	2710	21702710	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0395197	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2711	21702711	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0396018	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2712	21702712	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0396178	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2713	21702713	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0395376	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2714	21702714	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0396480	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2715	21702715	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0396856	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2716	21702716	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0395378	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2717	21702717	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0396012	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2718	21702718	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0396090	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2719	21702719	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT	A0396407	1,120.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2720	21702720	1	VEST WITH KXPIIA NIJ .06 BALLISTICS P0013055/P0013135	FTOC		1,086.00	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2721	21702721	1	VEST WITH KXPIIA NIJ .06 BALLISTICS P0013055/P0013135	FTOC		1,086.00	01/01/2017

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		PERSONAL COMPUTERS	POLICE	2725	21702725	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2726	21702726	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2727	21702727	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2728	21702728	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2729	21702729	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2730	21702730	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2731	21702731	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2732	21702732	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2733	21702733	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2734	21702734	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2735	21702735	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2736	21702736	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2737	21702737	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2738	21702738	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2739	21702739	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2740	21702740	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		PERSONAL COMPUTERS	POLICE	2741	21702741	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2742	21702742	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2743	21702743	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2744	21702744	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2745	21702745	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2746	21702746	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2747	21702747	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2748	21702748	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2749	21702749	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2750	21702750	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2751	21702751	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2752	21702752	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2753	21702753	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2754	21702754	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2755	21702755	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2756	21702756	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		PERSONAL COMPUTERS	POLICE	2757	21702757	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2758	21702758	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2759	21702759	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110	3,001.87	01/01/2017
		PERSONAL COMPUTERS	POLICE	2760	21702760	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3	3,142.63	01/01/2017
		PERSONAL COMPUTERS	POLICE	2761	21702761	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3	3,142.63	01/01/2017
		PERSONAL COMPUTERS	POLICE	2762	21702762	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3	3,142.63	01/01/2017
01	TECH NOLO GY	COMPUTER EQUIPMENT	1320	2846	13479	1	FIREWALL	CHECK POINT	3100	3,600.00	01/01/2018
							P0013381		001C7F862151		
01	TECH NOLO GY	COMPUTER EQUIPMENT	1320	2847	13480	1	FIREWALL	CHECK POINT	3100	2,850.00	01/01/2018
							P0013381		1717BA0562		
01	THRO UGH UT	COMPUTER EQUIPMENT	1910	2849	13513	1	SIMULATOR POLICE TRAINING			55,535.00	10/01/2017
							P0013397		8I03SC108524		
01	SERV ER ROOM	COMPUTER EQUIPMENT		2881	13514	1	SERVER - V-DESK PRO 8 CHASIS/ VDESK INPUT OUTPUT CARD	DELL		6,332.50	10/01/2018
							P.O. 0013521		5K8MRS2		
01	SERV ER ROOM	COMPUTER EQUIPMENT		2882	13515	1	SERVER A LIST HD CHASIS	DELL		3,166.25	01/01/2019
							P.O. 0013521		5KRL1S2		
01	SERV ER ROOM	COMPUTER EQUIPMENT		2883	13516	1	ENCODER NIAGARA GOSTREAM-S DUAL CHANNEL			6,015.75	10/01/2018
							P.O. 0013570		GN18490001		

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	COM MISSION CHAMBER	PERSONAL COMPUTERS		2884	13517	1	CPU WITH MONITOR PRESENTATION COMPUTER	DELL		3,166.25	01/01/2019
		COMPUTER EQUIPMENT	1910	2898	21902898	1	P.O. 0013521 VIGILANT LPR TECHNOLOGY			55,765.00	10/01/2018
01	THROUGHOUT	BUSINESS MACHINES	1320	2967	13527	1	FAST BACK	POWIS PARKER	FAST BACK MODEL 9	2,195.00	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3226	20210001	1	P0013822 MARKED POLICE CAR		02282	26,345.00	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3227	20210002	1	P0014068 MARKED POLICE CAR		2C3CDXAT6MH550845	26,345.00	10/01/2020
		MACHINERY AND TOOLS	1340	3228	20210003	1	P0014068 REPLACEMENT OF 7.5 TON PACKAGE UNIT		2C3CDXAT5MH551405	8,315.00	10/01/2020
01	SALLY PORT	APPLIANCES/FOOD SERVICE EQUIPMENT	1910	3229	13328-01	1	P0014137 ICE MAKER	MANITOWOC	20361583BA/21113181YA IVTI 900A	11,323.44	10/01/2020
01	SERVER ROOM	COMMUNICATIONS EQUIPMENT	1340	3230	20210004	1	P0014160 VOICE SWITCH	MITEL	11207441972 ST50A	1,300.00	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3231	20210005	1	P0014096 MARKED POLICE CAR		107820FW2030640FF2	26,345.00	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3232	20210006	1	P0014068 UNMARKED POLICE CAR		2C3CDXAT4MH550844	26,271.00	10/01/2020
							P0014072		2C3CDXAT3MH551404		

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
01	SERV ER ROOM	COMMUNICATIONS EQUIPMENT	1340	3233	20210007	1	VOICE SWITCH	MITEL	ST100DA	3,950.00	10/01/2020
01	SERV ER ROOM	COMMUNICATIONS EQUIPMENT	2000	3234	20210008	1	VOICE SWITCH	MITEL	108020FW201764064E ST50A	1,300.00	10/01/2020
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT		3235	20210009	1	RAPID ID EVOLUTION FINGER SCANNER	SAMSUNG	107820FW2030640FD2 FALCON 10 EDGE	3,164.00	10/01/2020
01	THRO UGH UT	PERSONAL COMPUTERS	1910	3237	20210011	1	RUGGED NOTEBOOK COMPUTER	GETAC	P0014098 503825 V110 G5	3,149.00	10/01/2020
01	SERV ER ROOM	COMMUNICATIONS EQUIPMENT	2000	3238	20210012	1	VOICE SWITCH	MITEL	P0014148 RM703V0718 ST50A	1,300.00	10/01/2020
01	THRO UGH UT	LICENSED VEHICLES	1910	3239	20210013	1	MARKED POLICE CAR		P0014096 107820FW2030640FB8	26,345.00	10/01/2020
01	THRO UGH UT	LICENSED VEHICLES	1910	3240	20210014	1	MARKED POLICE CAR		P0014068 2C3CDXAT2MH550843	26,345.00	10/01/2020
01	THRO UGH UT	PERSONAL COMPUTERS	1910	3242	20210016	1	RUGGED NOTEBOOK COMPUTER	GETAC	P0014068 2C3CDXAT7MH551406 V110 G5	3,149.00	10/01/2020
		MACHINERY AND TOOLS	1320	3243	20210017	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT		P0014080 RM103V0153	8,450.00	10/01/2020
01	THRO UGH UT	PERSONAL COMPUTERS	1910	3244	20210018	1	RUGGED NOTEBOOK COMPUTER	GETAC	P0014116 210211202L V110 G5	3,149.00	10/01/2020
									P0014142 RM703V0237		

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Site: CITY HALL Building: CITY HALL/POLICE BUILDING Account: MACHINERY & EQUIPMENT											
		MACHINERY AND TOOLS	1760	3245	20210019	1	REPLACEMENT OF 5 TON AIR HANDLER P0014159		W132154995	2,855.00	10/01/2020

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Site: CITY HALL Building: CITY HALL/POLICE STATION Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LICENSED VEHICLES	1910	3253	20210027	1	SUV	FORD		38,770.00	01/01/2021
							PO# P0013959		1FM5K8AW6LGC67460		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3254	20210028	1	SUV	FORD		38,770.00	01/01/2021
							PO# P0013959		1FM5K8AW5LGC99834		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3255	20210029	1	SUV	FORD		38,770.00	01/01/2021
							PO# P0013959		1FM5K8AW4LGC99839		

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Site: CITY HALL Building: SILVIA MARTIN COMMUNITY BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST	1310	381	20300381	1	SILVIA MARTIN COMMUNITY BLDG 6130 SUNSET DRIVE , JOISTED MASONRY, BUILT 1929, 1 FLOOR(S), TOTAL SF = 3834			100,000.00	01/01/1929
		CONSTRUCTION - EAST		2311	20122311	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)			0.00	01/01/1929
01	THROUGHOUT	CONSTRUCTION - EAST	1100	2410	13285	1	AC UNIT	TRANE	4TTM3060A1000CA	8,550.00	01/01/2013
01	THROUGHOUT	CONSTRUCTION - EAST	1100	2411	13286	1	AC UNIT	TRANE	12251J9CAA TTA090A300F	5,350.00	01/01/2013
		CONSTRUCTION - EAST	1610	2642	21602642	1	7.5-TON A/C UNIT		8083YLATD	4,350.00	01/01/2016

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: CITY HALL Building: SILVIA MARTIN COMMUNITY BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGH UT	BUSINESS MACHINES		972	13002	1	MAIL MACHINE	HASLER	WJ150	4,656.00	01/01/2006
		AUDIO/VISUAL EQUIPMENT		1637	10873	1	KODAK DIGITAL CAMERA DX6490	COMP USA	410503020229	563.27	01/01/2004
		AUDIO/VISUAL EQUIPMENT		1639	10831	1	CAMERA DIGITAL KODAKDX 6490	COMP USA	KODAK KJCCR34202753	563.27	01/01/2004
01	THRO UGH UT	AUDIO/VISUAL EQUIPMENT	1410	1804	13008	1	CAMERA	SONY	KODAK KJCCR40300555 DKC-C200X	2,700.00	01/01/2008
01	THRO UGH UT	PERSONAL COMPUTERS	1410	2117	13181	1	CPU WITH MONITOR	DELL	120425 OPTIPLEX 780	3,480.42	01/01/2010
01	THRO UGH UT	PERSONAL COMPUTERS	1410	2118	13183	1	CPU WITH MONITOR	DELL	BKNYFQ1 OPTIPLEX 780	3,480.42	01/01/2010
01	CENT RAL SERVI CES	MACHINERY AND TOOLS	1320	2255	13256	1	DEHUMIDIFIER	FANTECH	BKNXFQ1	1,169.54	01/01/2012
01	CENT RAL SERVI CES	MACHINERY AND TOOLS	1320	2256	13257	1	DEHUMIDIFIER	FANTECH		1,169.54	01/01/2012
02	CENT RAL SERVI CES	COMPUTER EQUIPMENT	1320	2258	13259	1	PAPER FOLDING	MBM	307A	3,395.00	01/01/2012
		COMPUTER EQUIPMENT	1320	2794	21802794	1	MOTHERBOARD PANEL FOR DOOR ACCESS SYSTEM P0013478			1,725.00	01/01/2018

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Site: CITY HALL Building: THROUGHOUT Account: MACHINERY & EQUIPMENT											
		LICENSED VEHICLES	1640	99	20300099	1	AUTOMOBILE 9606	FORD	CROWN VICTORIA 2FALP71W8TX158666	24,950.00	10/01/1995
		LICENSED VEHICLES	1640	102	20300102	1	AUTOMOBILE 9604	FORD	CROWN VICTORIA 2FALP71W4TX158664	24,950.00	10/01/1995
		LICENSED VEHICLES	2000	158	20300158	1	TRUCK PICKUP 9709	FORD	RANGER 1FTCR1046YVC50483	12,758.00	10/01/1996
		LICENSED VEHICLES	1640	159	20300159	1	TRUCK PICKUP 9810	FORD	RANGER 1FTYR1040W4B55084	12,307.00	10/01/1997
		LICENSED VEHICLES	2000	171	20300171	1	VAN CARGO 9939	FORD	E-350 1FTSE34L6XHB05220	25,000.00	10/01/1995

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Site: CITY HALL Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2100	239	20300239	1	PAVING ASPHALT			52,500.00	10/01/1987
		LAND IMPROVEMENTS	1610	2320	20122320	1	SIGN ON EXTERIOR OF BUILDING			3,215.00	01/01/2012
		LAND IMPROVEMENTS	1910	2526	13361	1	POLICE FUELING STATION	PETROVEND100	OPW	160,448.96	10/01/2014

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Site: CITY HALL Building: YARD AND OUTSIDE Account: MACHINERY & EQUIPMENT											
		LICENSED VEHICLES	1610	2639	21602639	1	CAR HATCHBACK	TOYOTA	PRIUS JTDKDTB34G1123889	23,635.95	10/01/2015
		LICENSED VEHICLES	1610	2640	21602640	1	CAR HATCHBACK	TOYOTA	PRIUS JTDKDTB39G1123838	24,294.95	10/01/2015
		LICENSED VEHICLES	POLICE	2653	21602653	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR 1FAHP2MT4GG116212	30,002.00	10/01/2015
		LICENSED VEHICLES	POLICE	2654	21602654	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR 1FAHP2MT5GG116218	30,002.00	10/01/2015
		LICENSED VEHICLES	POLICE	2655	21602655	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR 1FAHP2MT6GG116213	30,002.00	10/01/2015
		LICENSED VEHICLES	POLICE	2656	21602656	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR 1FAHP2MTXGG116215	30,002.00	10/01/2015
		LICENSED VEHICLES	POLICE	2657	21602657	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR 1FAHP2MT1GG116216	30,002.00	10/01/2015
		LICENSED VEHICLES	POLICE	2658	21602658	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR 1FAHP2MT3GG116217	30,002.00	10/01/2015
		LICENSED VEHICLES	POLICE	2659	21602659	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR 1FAHP2MT8GG116214	30,002.00	10/01/2015
		LICENSED VEHICLES	1760	2668	21602668	1	VAN	FORD	T350 1FTRS4XG5GKB11007	53,100.00	10/01/2015
		LICENSED VEHICLES	POLICE	2765	21702765	1	SUV		P0013082 1FM5K9AR8HGC87419	32,098.00	10/01/2016
		LICENSED VEHICLES	POLICE	2766	21702766	1	SUV		P0013082 1FM5K9AR4HGC87420	32,098.00	10/01/2016
		LICENSED VEHICLES	POLICE	2767	21702767	1	SUV		P0013082 1FM5K9AR6HGC91081	29,629.00	10/01/2016
		LICENSED VEHICLES	POLICE	2768	21702768	1	SUV		P0013082 1FM5K9AR0HGC07470	29,629.00	10/01/2016
		LICENSED VEHICLES	POLICE	2769	21702769	1	SUV		P0013082 1FM5K9AR2HGC07471	29,629.00	10/01/2016
		LICENSED VEHICLES	POLICE	2770	21702770	1	SUV		P0013082 1FM5K9AR4HGC07472	29,629.00	10/01/2016

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Site: CITY HALL Building: YARD AND OUTSIDE Account: MACHINERY & EQUIPMENT											
		LICENSED VEHICLES	POLICE	2771	21702771	1	SUV			29,629.00	10/01/2016
		LICENSED VEHICLES	1910	2803	21802803	1	P0013082 VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		1FM5K9AR6HGC07473	30,567.00	10/01/2017
		LICENSED VEHICLES	1910	2804	21802804	1	P0013377 VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		1FM5K8AR4JGC17146	30,567.00	10/01/2017
		LICENSED VEHICLES	1910	2805	21802805	1	P0013377 VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		1FM5K8AR6JGC17147	30,567.00	10/01/2017
		LICENSED VEHICLES	1910	2806	21802806	1	P0013377 VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		1FM5K8AR8JGC17148	30,567.00	10/01/2017
		LICENSED VEHICLES	1910	2807	21802807	1	P0013377 VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		1FM5K8ARXJGC17149	30,567.00	10/01/2017
		LICENSED VEHICLES	1910	2808	21802808	1	P0013377 VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		1FM5K8AR6JGC17150	30,567.00	10/01/2017
		LICENSED VEHICLES	1910	2809	21802809	1	P0013377 SEDAN UTILITY POLICE INTERCEPTOR UTILITY 2017		1FM5K8AR8JGC17151	27,468.00	10/01/2017
		LICENSED VEHICLES	1320	2814	21802814	1	P0013377 CAR 2013	NISSAN	1FAHP2MK3HG145760 LEAF	9,699.00	10/01/2017
		LICENSED VEHICLES	1910	2879	21802879	1	P0013377 TRUCK PICK-UP	FORD	1N4AZ0CP6DC418298 F-250	36,106.00	10/01/2017
		MACHINERY AND TOOLS		2885	21902885	1	P.O. 0013600 CHARGE POINT CHARGING STATION	EV CHARGING		5,696.00	10/01/2018
		LICENSED VEHICLES	1910	2903	21902903	1	P.O. 0013671 CAR	FORD	FUSION HYBRID 3FA6P0AU7KR226875	29,589.00	10/01/2018
		LICENSED VEHICLES	1910	2906	21902906	1	P.O. 0013375 CAR	FORD	FUSION HYBRID 3FA6P0AU2KR100388	29,319.00	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: COMMUNITY STORAGE / PICNIC PAVILION Account: BUILDINGS											
		CONSTRUCTION - EAST	2000	374	20300374	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			47,500.00	01/01/2000

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK											
Building: COMMUNITY STORAGE / PICNIC PAVILION											
Account: MACHINERY & EQUIPMENT											
01	GARAGE	GROUNDS/AGRICULTURAL EQUIPMENT	2000	2688	13452	1	CART GOLF PRE-OWNED 2012	EZ GO		2,800.00	01/01/2017
							P0013166				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: DANTE FASCELL TENNIS FACILITY Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	373	20300373	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			75,500.00	10/01/1999
01	THROUGHOUT	CONSTRUCTION - EAST	2000	2542	21502542	1	BATHROOM RENOVATION			108,548.50	10/01/2014
		CONSTRUCTION - EAST	2000	2799	21802799	1	ROOF FOR TENNIS OFFICE P0013274			6,350.00	10/01/2017
		CONSTRUCTION - EAST	1730	2913	21902913	1	DRAINAGE & PARKING LOT IMPROVEMENTS P.O. 0013486			133,411.58	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK											
Building: DANTE FASCELL TENNIS FACILITY											
Account: LAND IMPROVEMENTS											
01	THRO UGHO UT	APPLIANCES/FOOD SERVICE EQUIPMENT	2000	2963	13525	1	ICE MAKER	HOSHIZAKI	KM-231BAJ J00563K	2,580.00	10/01/2019
							P0013856				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: DANTE FASCELL TENNIS FACILITY Account: MACHINERY & EQUIPMENT											
01	THRO UGH UT	MACHINERY AND TOOLS		1415	11948	1	SCRUBBER FLOOR			3,000.00	01/01/2002
01	THRO UGH UT	MEDICAL EQUIPMENT	1910	2598	13389	1	TENNIS COURT SCRUBBER DEFIBRILLATOR	CARDIAC SCIENCE	POWERHEART AED G3	1,395.00	01/01/2016
01	OFFIC E	COMPUTER EQUIPMENT	2000	2836	13501	1	DVR/POE 8 PORT VIDEO APPLIANCE		6021801	2,555.30	01/01/2018
							P0013436		VMA-AS2-8P4-NA		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: PICNIC PAVILION #2 Account: BUILDINGS											
		CONSTRUCTION - EAST		1792	20061792	1	PICNIC PAVILION # 2 8600 RED ROAD, FIRE RESISTIVE, BUILT 2000, 1 FLOOR(S), TOTAL SF = 1160 - WALL FINISH: NONE - HEATING: NONE - COOLING: NONE			21,986.00	01/01/1980

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: PICNIC PAVILION #2 Account: MACHINERY & EQUIPMENT											
002	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1760	2618	13390	1	OFF ROAD UTILITY VEHICLE	JOHN DEERE	GATOR	10,350.00	10/01/2015

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: THROUGHOUT Account: INFRASTRUCTURE											
		STORM DRAIN SYSTEMS	1620	2546	21502546	1	DRAINAGE IMPROVEMENT			60,479.00	01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2100	189	20300189	1	PAVING ASPHALT 21600 SF			39,400.00	10/01/1992
		LAND IMPROVEMENTS	2000	190	20300190	1	MODULAR PLAY SYSTEM			9,000.00	01/01/1993
		LAND IMPROVEMENTS	2000	191	20300191	1	MODULAR PLAY SYSTEM			17,500.00	01/01/1993
		LAND IMPROVEMENTS	2000	192	20300192	1	SWING 4 SEATS			2,000.00	01/01/1993
		LAND IMPROVEMENTS	2000	193	20300193	1	SLIDE			1,500.00	01/01/1993
		LAND IMPROVEMENTS	2000	194	20300194	1	CLIMBER BARS			600.00	01/01/1993
		LAND IMPROVEMENTS	2000	195	20300195	1	SEE-SAW 1 BOARD			600.00	01/01/1993
		LAND IMPROVEMENTS	2000	196	20300196	6	TENNIS COURT W/FENCE			169,200.00	10/01/1999
		LAND IMPROVEMENTS	2000	197	20300197	1	PAVILION WOOD FRAME 800 SF			10,500.00	01/01/1993
		LAND IMPROVEMENTS	2000	198	20300198	1	FENCE SPLIT RAIL DOUBLE 1500 LF			7,900.00	01/01/1993
		LAND IMPROVEMENTS	2000	2008	20102008	1	SWING 4 SEATS			1,270.00	01/01/1993
		LAND IMPROVEMENTS	2000	2219	20112219	1	BASKETBALL HALF COURT AT DANTE FASCELL			10,970.00	01/01/2011
		LAND IMPROVEMENTS	2000	2220	20112220	1	BAY ARCH SWINGS			2,457.00	01/01/2011
		LAND IMPROVEMENTS	2000	2221	20112221	1	BAY ARCH SWINGS			2,457.00	01/01/2011
		LAND IMPROVEMENTS	2000	2414	21300002	1	JOGGING TRACK	BEJAR CONSTRUCTION	1/4 MILE RUBBER JOGGING TRAIL	84,450.00	10/01/2012
		LAND IMPROVEMENTS	2000	2565	13559	1	PLAYGROUND 4 (5-12)			50,435.40	10/01/2014
		LAND IMPROVEMENTS	2000	2566	13360	1	PLAYGROUND (2-5)			50,435.40	10/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2588	13436	1	ANNOUNCEMENT BOARD	SIGNARAMA		1,450.00	01/01/2016
		LAND IMPROVEMENTS	1730	2660	21602660	1	RESURFACING OF 1/2 BRACKETBALL COURT			3,200.00	01/01/2016
		LAND IMPROVEMENTS	1730	2662	21602662	1	RESURFACING OF THE CLAY TENNIS COURTS			42,865.00	10/01/2015
		LAND IMPROVEMENTS	2000	2670	21702670	1	BENCH AROUND THE TREE P0013181			1,328.85	01/01/2017
		LAND IMPROVEMENTS	2000	2695	13451	1	FENCE AROUND PARK P0013131/P0013126			115,000.00	10/01/2016
		LAND IMPROVEMENTS	2000	2797	21802797	1	IRRIGATION SYSTEM			51,750.00	10/01/2017
		LAND IMPROVEMENTS	2000	2798	21802798	1	FENCE TENNIS P0013399			51,750.00	10/01/2017
		LAND IMPROVEMENTS	2000	2837	13502	1	SHED 8X12 P0013389			3,700.00	01/01/2018
		LAND IMPROVEMENTS	2000	2920	21902920	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/0013780	DANTE FASCELL PARK - 8700 SW 5		5,900.00	01/01/2019
		LAND IMPROVEMENTS	2000	2935	21902935	1	MARKER SIGN P.O. 0013624/0013657/0013729/0013742/0013780	DANTE FASCELL PARK - 8700 SW 5		3,700.00	01/01/2019
		LAND IMPROVEMENTS	2000	2954	20200013	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE P0013921			98,148.00	10/01/2019
		MACHINERY AND TOOLS	2000	2959	13526	1	5' COURTPAC TOW P0013969	COURTPAC	ROLLER	4,599.50	10/01/2019
	THROUGHOUT	LAND IMPROVEMENTS	2000	3257	20210031	1	TENNIS COURT LIGHTING P0014004/P001400			339,615.00	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DANTE FASCELL PARK Building: THROUGHOUT Account: MACHINERY & EQUIPMENT											
		FURNITURE AND ACCESSORIES	2000	2581	13385	1	8' CANOPY BENCH			2,005.99	01/01/2016
		FURNITURE AND ACCESSORIES	2000	2582	13386	1	8' CANOPY BENCH			2,005.99	01/01/2016
		FURNITURE AND ACCESSORIES	2000	2583	13387	1	8' CANOPY BENCH			2,005.99	01/01/2016
		FURNITURE AND ACCESSORIES	2000	2584	13388	1	8' CANOPY BENCH			2,005.99	01/01/2016
		ATHLETIC EQUIPMENT	2000	2591	13391	1	BACKBOARD AND RIM	FIRST TEAM		1,040.00	01/01/2016
		ATHLETIC EQUIPMENT	2000	2619	13380	1	OUTDOOR 2 PERSON BACK & ARM COMBO	GREENFIELD	GR2005-1-42	3,995.00	01/01/2016
		ATHLETIC EQUIPMENT	2000	2620	13384	1	OUTDOOR 4 PERSON LEG PRESS	GREENFIELD	GR2005-1-104	3,595.00	01/01/2016
		ATHLETIC EQUIPMENT	2000	2621	13379	1	OUTDOOR ELLIPTICAL CROSS TRAINER	GREENFIELD	HP2009-5-03	2,895.00	01/01/2016
		ATHLETIC EQUIPMENT	2000	2622	13381	1	OUTDOOR LAT PULL DOWN & VERTICAL PRESS COMBO	GREENFIELD	GR2005-1-48C	3,995.00	01/01/2016
		ATHLETIC EQUIPMENT	2000	2623	13383	1	OUTDOOR STATIC COMBO (SIT-UP, PULL-UP, DIP STATION)	GREENFIELD	GR2005-1--71	3,395.00	01/01/2016
		ATHLETIC EQUIPMENT	2000	2624	13382	1	OUTDOOR WHEELCHAIR CHEST PRESS	GREENFIELD	GR2005-1-48A-W	4,795.00	01/01/2016
		GROUNDS/AGRICULTURAL EQUIPMENT	2000	2904	21902904	1	CART GOLF 48 VOLT AUTOMATIC 2016 P.O. 0013799		JE1609626959	4,750.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DISON PARK Building: THROUGHOUT Account: INFRASTRUCTURE											
		STORM DRAIN SYSTEMS	2000	2201	20112201	1	IRRIGATION SYSTEM AT DISON PARK			8,233.00	01/01/2011

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DISON PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2202	20112202	1	GAZEBO AT DISON PARK			24,658.35	01/01/2011
		LAND IMPROVEMENTS	1610	2322	20122322	1	SIGN			4,165.00	01/01/2012
		LAND IMPROVEMENTS		2886	13518	1	PLAYGROUND MODULAR	BLISS PARKS STRUCTURE		72,723.00	10/01/2018
		LAND IMPROVEMENTS	2000	2921	21902921	1	IDENTIFICATION SIGN	DISON PARK - 8021 SW 58 AVENUE		5,900.00	01/01/2019
							P.O. 0013492/0013594				
							P.O. 0013624/0013657/0013729/0013742/00 13780				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DOG PARK Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2523	13355	1	WATER FOUNTAIN			3,000.00	01/01/2014
		LAND IMPROVEMENTS	2000	2524	13356	1	BARK PARK KING OF THE HILL			2,300.00	01/01/2014
		LAND IMPROVEMENTS	2000	2525	13357	1	BARK PARK FREESTANDING CRAWL TUNNEL KIT			1,000.00	01/01/2014
		LAND IMPROVEMENTS	2000	2922	21902922	1	IDENTIFICATION SIGN	DOG PARK - 6380 SW 78 STREET		5,900.00	01/01/2019
							P.O. 0013624/0013657/0013729/0013742/0013780				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DOWNTOWN											
Building: YARD AND OUTSIDE											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	1730	2672	13453	1	BIN RECYCLE CONCRETE P0013069			1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2673	13455	1	BIN RECYCLE CONCRETE P0013069			1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2674	13458	1	BIN RECYCLE CONCRETE P0013069	58 AVE S		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2675	13459	1	BIN RECYCLE CONCRETE P0013069	59 AVE		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2676	13461	1	BIN RECYCLE CONCRETE P0013069	58 CT N		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2677	13464	1	BIN RECYCLE CONCRETE P0013069	58 AVE N		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2678	13466	1	BIN RECYCLE CONCRETE P0013069	1ST NATIONAL BANK		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2679	13467	1	BIN RECYCLE CONCRETE P0013069	BARNES & NOBLE		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2680	13454	1	BIN TRASH CONCRETE P0013069			1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2681	13456	1	BIN TRASH CONCRETE P0013069			1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2682	13457	1	BIN TRASH CONCRETE P0013069	58 AVE S		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2683	13460	1	BIN TRASH CONCRETE P0013069	59 AVE		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2684	13462	1	BIN TRASH CONCRETE P0013069	58 CT N		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2685	13463	1	BIN TRASH CONCRETE P0013069	58 AVE N		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2686	13465	1	BIN TRASH CONCRETE P0013069	CVS		1,434.00	01/01/2017
		LAND IMPROVEMENTS	1730	2687	13468	1	BIN TRASH CONCRETE P0013069			1,434.00	01/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DOWNTOWN Building: YARD AND OUTSIDE Account: MACHINERY & EQUIPMENT											
		MACHINERY AND TOOLS	1320	2699	13473	1	LUKE 2 PAY STATION P0013101	BLUE PIZZAERIA	520117100330	7,997.60	10/01/2016
		MACHINERY AND TOOLS	1320	2700	13474	1	LUKE 2 PAY STATION P0013101	DLEI LANE	520117100329	7,997.60	10/01/2016
		MACHINERY AND TOOLS	1320	2701	13475	1	LUKE 2 PAY STATION P0013101	ESTIN	520117100328	7,997.60	10/01/2016
		MACHINERY AND TOOLS	1320	2702	13476	1	LUKE 2 PAY STATION P0013101	LARIOOS	520117100331	7,997.60	10/01/2016
		MACHINERY AND TOOLS	1320	2703	13477	1	LUKE 2 PAY STATION P0013101	73 ST WINIX	520117100332	7,997.60	10/01/2016
		BUSINESS MACHINES	1320	2852	13481	1	PAY STATION P0013316		520117492311	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2853	13482	1	PAY STATION P0013316		520117492316	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2854	13483	1	PAY STATION P0013316		520117492317	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2855	13484	1	PAY STATION P0013316		520117492315	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2856	13485	1	PAY STATION P0013316		520117492313	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2857	13486	1	PAY STATION P0013316		520117492319	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2858	13487	1	PAY STATION P0013316		520117492324	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2859	13488	1	PAY STATION P0013316		520117492325	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2860	13489	1	PAY STATION P0013316		520117492314	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2861	13490	1	PAY STATION P0013316		520117492312	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2862	13491	1	PAY STATION P0013316		520117492318	7,717.00	10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: DOWNTOWN Building: YARD AND OUTSIDE Account: MACHINERY & EQUIPMENT											
		BUSINESS MACHINES	1320	2863	13492	1	PAY STATION P0013316		520117492330	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2864	13493	1	PAY STATION P0013316		520117492322	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2865	13494	1	PAY STATION P0013316		520016492183	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2866	13495	1	PAY STATION P0013316		520015492184	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2867	13496	1	PAY STATION P0013316		520117492325	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2868	13497	1	PAY STATION P0013316		520117492321	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2869	13498	1	PAY STATION P0013316		520117492323	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2870	13499	1	PAY STATION P0013316		520117492328	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2871	13500	1	PAY STATION P0013316		520117492320	7,717.00	10/01/2017
		BUSINESS MACHINES	1320	2872	13478	1	PAY STATION - LOT B P0013504	LUKE	COSMO 530118380082	7,690.00	10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: FUCHS PARK Building: FUCHS PARK RESTROOM BLDG Account: BUILDINGS											

		CONSTRUCTION - EAST	2000	375	20300375	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			19,200.00	01/01/2002
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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: FUCHS PARK Building: PICNIC PAVILION Account: BUILDINGS											

		CONSTRUCTION - EAST		1790	20061790	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			17,198.00	01/01/1980
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South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: FUCHS PARK Building: YARD AND OUTSIDE Account: CONSTRUCTION IN PROGRESS											
		SIDEWALKS	2000	3249	20210023	1	PEDESTRIAN PATHWAY AND ADA IMPROVEMENTS P0014101/P0014100			292,654.13	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: FUCHS PARK Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	199	20300199	1	GAZEBO WOOD 840 SF			15,400.00	01/01/1993
		LAND IMPROVEMENTS	2000	200	20300200	1	PAVILION WOOD FRAME 600 SF			7,900.00	01/01/1993
		LAND IMPROVEMENTS	2000	201	20300201	1	MODULAR PLAY SYSTEM			54,400.00	10/01/2001
		LAND IMPROVEMENTS	2100	202	20300202	1	PAVING ASPHALT 19375 SF			35,400.00	10/01/1992
		LAND IMPROVEMENTS	2000	2564	13358	1	PLAYGROUND 3			50,435.40	10/01/2014
		LAND IMPROVEMENTS	2000	2923	21902923	1	IDENTIFICATION SIGN	FUCHS PARK - 6445 SW 81 STREET		5,900.00	01/01/2019
		LAND IMPROVEMENTS	2000	2936	21902936	1	MARKER SIGN	FUCHS PARK - 6445 SW 81 STREET		3,700.00	01/01/2019
		LAND IMPROVEMENTS	2000	2956	20200015	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE P0013921			57,282.00	10/01/2019
		LAND IMPROVEMENTS	2000	2970	20200026	1	GATEWAY SIGN AT FUCH'S PARK P0013716/P0013760			211,457.02	10/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: FUCHS PARK Building: YARD AND OUTSIDE Account: MACHINERY & EQUIPMENT											
		GROUNDS/AGRICULTURAL EQUIPMENT	1720	2544	13374	1	LAKE BED AERATION SYSTEM			3,992.00	01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: GIRL SCOUT PROPERTY Building: THE LODGE Account: BUILDINGS											
		CONSTRUCTION - EAST		1793	20061793	1	THE LODGE 6609 SW 60TH ST.			42,626.00	01/01/1967
		CONSTRUCTION - EAST		2309	20122309	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)			15,700.00	01/01/1954

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: HEAD START BUILDING Building: HEAD START BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	382	20300382	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	119,000.00	10/01/1974
01	THROUGH UNIT	CONSTRUCTION - EAST	2000	2541	13376	1	A/C HEAD START CENTER			4,280.00	01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: HEAD START BUILDING											
Building: HEAD START BUILDING											
Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	INFRASTRUCTURE	2000	2272	13270	1	ELECTRICAL BOX	SQUARE D		7,786.00	10/01/2011

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: HEAD START BUILDING Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	176	20300176	1	PAVING ASPHALT 5000 SF			4,200.00	01/01/1975

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: JEAN WILLIS PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2018	20102018	1	PAVILION WOOD FRAME 483 SF			17,400.00	01/01/2006
		LAND IMPROVEMENTS	2000	2925	21902925	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	JEAN WILLIS PARK - 7220 SW 61		5,900.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MARSHALL WILLIAMSON PARK Building: THROUGHOUT Account: BUILDINGS											
		CONSTRUCTION - EAST	2000	2880	21300001	1	RESTROOM AND MEETING FACILITY	BEJAR CONSTRUCTION		46,418.56	01/01/2019
		CONSTRUCTION - EAST	1730	2916	21902916	1	CRA ASSET POUR IN PLACE RUBBER PLAY SURFACE MARSHALL WILLIAMSON PARK P.O. 0013661/0013680			69,852.70	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MARSHALL WILLIAMSON PARK											
Building: THROUGHOUT											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	229	20300229	1	CLIMBER W/ SWING			1,700.00	01/01/1993
		LAND IMPROVEMENTS	2000	230	20300230	1	SWING 4 SEATS			1,000.00	01/01/1993
		LAND IMPROVEMENTS	2000	231	20300231	1	SEE-SAW 1 BOARD			600.00	01/01/1993
		LAND IMPROVEMENTS	2000	232	20300232	3	LIGHT POLE CONC 15' W/1FIX			4,200.00	01/01/1993
		LAND IMPROVEMENTS	2000	233	20300233	1	MODULAR PLAY SYSTEM			6,100.00	01/01/1993
		LAND IMPROVEMENTS	2000	234	20300234	1	MODULAR PLAY SYSTEM			9,100.00	01/01/1993
		LAND IMPROVEMENTS	2000	235	20300235	1	PAVING ASPHALT 3990 SF			7,300.00	01/01/1993
		LAND IMPROVEMENTS	2000	236	20300236	1	PAVING CONCRETE 5460 SF			13,100.00	01/01/1993
		LAND IMPROVEMENTS	2000	2009	20102009	1	PAVILION STEEL FRAME 585 SF			19,300.00	01/01/2004
		LAND IMPROVEMENTS	2000	2200	20112200	1	HANDI-CAP RAMP AT SENIOR CENTER			4,772.60	01/01/2011
		LAND IMPROVEMENTS	3001	2218	20112218	1	GANGBOX MAILBOX 13 COMPARTMENTS			1,050.00	01/01/2011
		LAND IMPROVEMENTS		2454	13345	1	PLAYGROUND EQUIPMENT (2-5 YEAR OLDS)			25,000.00	10/01/2013
		LAND IMPROVEMENTS		2455	13346	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)			58,000.00	10/01/2013
		LAND IMPROVEMENTS	1730	2661	21602661	1	RESURFACING OF 2 TENNIS COURTS			11,168.00	10/01/2015
		LAND IMPROVEMENTS	2000	2927	21902927	1	IDENTIFICATION SIGN	MARSHALL WILLIAMSON PARK - 612		5,900.00	01/01/2019
							P.O. 0013624/0013657/0013729/0013742/00 13780				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MARSHALL WILLIAMSON PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2937	21902937	1	MARKER SIGN	MARSHALL WILLIAMSON PARK - 612		3,700.00	01/01/2019
		LAND IMPROVEMENTS	2000	2938	21902938	1	MARKER SIGN	MARSHALL WILLIAMSON PARK - 612		3,700.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MDC DATA CENTER Building: MDC DATA CENTER Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	COMPUTER EQUIPMENT	2100	2558	21502558	1	SERVER	HP	PROLIANT DL360 GEN 9	1,260.00	01/01/2015
01	THRO UGHO UT	COMPUTER EQUIPMENT	2100	2559	21502559	1	SERVER	HP	MXQ530903WD PROLIANT DL360 GEN 9	1,260.00	01/01/2015
01	THRO UGHO UT	COMPUTER EQUIPMENT	2100	2560	21502560	1	SERVER	HP	MXQ530903WC PROLIANT DL360 GEN 9	1,260.00	01/01/2015
01	THRO UGHO UT	COMPUTER EQUIPMENT	2100	2561	21502561	1	STORAGE	HP	MXQ530903WB 3PAR STORESERV 7200	12,280.00	10/01/2014
		COMPUTER EQUIPMENT	2100	2763	21702763	1	FIREWALL CITY NETWORK P0013037	CHECKPOINT	SHM0974245T11D1	35,776.00	10/01/2016
		COMPUTER EQUIPMENT	2100	2764	21702764	1	FIREWALL POLICE NETWORK P0013222	CHECKPOINT		6,450.00	10/01/2016

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MOBLEY BUILDING Building: MOBLEY BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST		2316	20122316	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)			412,000.00	01/01/1983
		CONSTRUCTION - EAST	1100	2958	20200017	1	RHEEM 5 TON AC UNIT AIR HANDLER, COMPRESSOR UNIT AND HEATER P0013954		W102021452/W21200754 2/RXBH1724C10~J	4,446.00	10/01/2019
		CONSTRUCTION - EAST	1610	3246	20210020	1	NEW ROOF P0014033			67,400.00	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MOBLEY BUILDING Building: MOBLEY BUILDING Account: CONSTRUCTION IN PROGRESS											
		CONSTRUCTION - EAST	1610	3252	20210026	1	SOLAR PANEL INSTALLATION P0014108			29,458.50	10/01/2020

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South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MOBLEY BUILDING Building: MULTI PURPOSE COMMUNITY CENTER Account: CONSTRUCTION IN PROGRESS											
		CONSTRUCTION - EAST	1610	3251	20210025	1	SOLAR PANEL INSTALLATION AND ROOF COATING P0014108			118,656.87	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MULTI FAMILY Building: MULTI FAMILY Account: BUILDINGS											
		CONSTRUCTION - EAST		2317	20122317	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			40,000.00	01/01/1954

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT Building: MULTIFAMILY 3 OR MORE UNITS Account: BUILDINGS											

		CONSTRUCTION - EAST		2313	20122313	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)			12,800.00	01/01/1963
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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: HOPE BUTLER ACTIVITY CENTER Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	366	20300366	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)			157,000.00	10/01/2000

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: MULTI-PURPOSE COMMUNITY CENTER Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	365	20300365	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)			2,499,100.00	10/01/2002
		CONSTRUCTION - EAST	2000	2347	20122347	1	COMMUNITY CENTER CARPETING			15,527.00	01/01/2012

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: MULTI-PURPOSE COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
01		MULTI PURP OSE ROOM APPLIANCES/FOOD SERVICE EQUIPMENT	1910	494	13173	1	ICE MACHINE	MANITOWOC		3,500.00	01/01/2000
02	206	FURNITURE AND ACCESSORIES	2020	781	10469	1	PD ADMIN MODULAR WORKSTATION			3,000.00	01/01/2002
01		MULTI PURP OSE ROOM FURNITURE AND ACCESSORIES	2020	785	10471	1	TABLE FOLDING LARGE			800.00	01/01/2002
02		FITNESS CENTER FURNITURE AND ACCESSORIES	2020	786	10472	1	MODULAR WORKSTATION			3,000.00	01/01/2003
02		FITNESS CENTER ATHLETIC EQUIPMENT	2020	787	10473	1	LEG EXTENSION BENCH			2,800.00	01/01/2003
02		FITNESS CENTER ATHLETIC EQUIPMENT	2020	788	10474	1	TREADMILL	TROTTER	545	2,800.00	01/01/2003
02		RECREATION OFFICE FURNITURE AND ACCESSORIES	2020	790	10477	1	MODULAR WORKSTATION			3,000.00	01/01/2003
02		RECREATION OFFICE FURNITURE AND ACCESSORIES	2020	791	10479	1	TABLE CONFERENCE METAL			1,200.00	01/01/2003

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK											
Building: MULTI-PURPOSE COMMUNITY CENTER											
Account: MACHINERY & EQUIPMENT											
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	796	10483	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	797	10482	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	798	10484	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	799	10485	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	800	10486	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	801	10487	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	802	10488	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	COMP UTER ROOM	FURNITURE AND ACCESSORIES	2020	803	10489	1	MODULAR UNIT SINGLE			1,500.00	01/01/2003
02	FITNE SS CENT ER	ATHLETIC EQUIPMENT	2020	1163	10805	1	CHEST PRESS W/WEIGHTS	MAGNUM		685.00	01/01/2004
									FITNESS SYSTEMS 85586		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: MULTI-PURPOSE COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1164	10806	1	SHOULDER PRESS	MAGNUM		735.00	01/01/2004
									FITNESS SYSTEMS 85583		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1165	10804	1	CHEST PRESS W/WEIGHTS	MAGNUM		685.00	01/01/2004
									FITNESS SYSTEMS 85582		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1166	10803	1	LEG SQUAT MACHINE	MAGNUM		1,595.00	01/01/2004
									FITNESS SYSTEMS 85747		
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1170	10795	1	EXERCISE LEGS AND ARMS	MAGNUM		715.00	01/01/2004
									FITNESS SYSTEMS 85711		
02	COMPUTER ROOM	COMPUTER EQUIPMENT		1216	10818	1	DATA SWITCH	3COM	SUPER STACK 2	500.00	01/01/2002
									7N4V3932D98		
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1339	10788	1	LOWER BACK	MAGNUM		3,099.00	01/01/2004
									FITNESS SYSTEMS 85580		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1340	10787	1	ABDOMINAL	MAGNUM		2,699.00	01/01/2004
									85673 FITNESS SYSTEMS		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: MULTI-PURPOSE COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1341	10793	1	CHEST PRESS W/WEIGHTS	MAGNUM		3,249.00	01/01/2004
									FITNESS SYSTEMS 85722		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1344	13164	1	BICEP	MAGNUM		2,499.00	01/01/2004
									FITNESS SYSTEMS 85818		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1346	13165	1	LEG CURL	MAGNUM		2,799.00	01/01/2004
									FITNESS SYSTEM 85107		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1350	13158	1	ELLIPTICAL	MAGNUM		2,500.00	01/01/2003
02	FITNESS CENTER	BUSINESS MACHINES		1352	10662	1	ID CARD SCANNER	FARGO	DTC515	2,010.25	01/01/2005
									A4490301		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1641	10798	1	ADJ DUMBELL MACHINE	MAGNUM FITNESS SYSTEMS		595.00	01/01/2004
							P&R MULTIPURPOSE CENTER		FITNESS SYSTEMS 83858		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1642	10799	1	ADJ DUMBELL MACHINE	MAGNUM FITNESS SYSTEMS		595.00	01/01/2004
							P&R MULTIPURPOSE CENTER		FITNESS SYSTEMS 84912		
		FURNITURE AND ACCESSORIES		1693	10738	1	SAFE	HARWOODS MIAMI SAFE CO		1,174.00	01/01/2004
							P&R MULTIPURPOSE CENTER		AMSEC BWB4020		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: MULTI-PURPOSE COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	1707	10826	1	RACK CONSOLE W/RAPEL REELS 15FP,1V	DELL		1,349.10	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1720	10820	1	LOW ROW STATION EQUIPMENT	MAGNUM FITNESS SYSTEMS		1,500.00	01/01/2004
							P&R MULTIPURPOSE CENTER		FITNESS SYSTEMS 85783		
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1729	10819	1	TWO TIER MULTI STATION FOR CABLE EXERCISES	MAGNUM FITNESS SYSTEMS		1,700.00	01/01/2004
							P&R MULTIPURPOSE CENTER		FITNESS SYSTEMS 85796		
		PRINTERS		1740	10845	1	SCORE BOARD DAKTRONICS	SCOREBOARD ENTERPRISES		2,920.00	01/01/2004
							P&R MULTIPURPOSE CENTER				
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1755	10816	1	STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		4,995.00	01/01/2004
							P&R MULTIPURPOSE CENTER		FITNESS SYSTEM E9101209		
		ATHLETIC EQUIPMENT		1756	10817	1	STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		4,995.00	01/01/2004
							P&R MULTIPURPOSE CENTER		FITNESS SYSTEMS		
02	COMPUTER ROOM	COMPUTER EQUIPMENT	2020	1931	13172	1	POWER UPS	APC	1500	2,000.00	01/01/2008
01	KITCHEN	APPLIANCES/FOOD SERVICE EQUIPMENT	2020	2265	13268	1	ICE MACHINE	MANITOWAC	S570	2,900.00	01/01/2012
									000322370		
01	THROUGHOUT	MACHINERY AND TOOLS	1330	2288	13271	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2	2,395.00	01/01/2012
		LICENSED VEHICLES	2000	2319	20122319	1	VEHICLE PO NUMBER 11896	FORD	ECONOLINE E350 1FBSS3BL4CDB30778	23,473.00	10/01/2011

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: MULTI-PURPOSE COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2416	13288	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D84NCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2420	13292	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D80RCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2422	13294	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D72NCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2423	13295	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D80NCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2425	13297	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D82PCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2426	13298	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D7ZMCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2427	13299	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D82QCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2428	13300	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D82RCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2429	13301	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D7ZPCX1	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2430	13302	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010 D83PCX1	1,117.45	01/01/2013

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Site: MURRAY PARK Building: MULTI-PURPOSE COMMUNITY CENTER Account: MACHINERY & EQUIPMENT											
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2431	13303	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	1,117.45	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2433	13305	1	CPU WITH MONITOR	DELL	D83RCX1 OPTIPLEX 7010	1,117.45	01/01/2013
02	COMPUTER ROOM	COMPUTER EQUIPMENT	2020	2435	13307	1	SERVER COMPUTER	BARRACUDA	D7ZQCX1 WEB FILTER 210	2,455.00	01/01/2013
02	RECREATION OFFICE	PERSONAL COMPUTERS	2020	2437	13309	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	1,117.45	01/01/2013
02	RECREATION OFFICE	PERSONAL COMPUTERS	2020	2438	13310	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	1,117.45	01/01/2013
	THROUGHOUT	AUDIO/VISUAL EQUIPMENT	2000	2652	21602652	1	NEW SECURITY CAMERA SYSTEM		D81PCX1	43,909.13	10/01/2015

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2020	177	20300177	1	FENCE CHAIN LINK 6' 4675 LF			52,000.00	10/01/2001
		LAND IMPROVEMENTS	2020	178	20300178	1	PAVING CONCRETE 6870 SF			22,100.00	01/01/2002
		LAND IMPROVEMENTS	2020	179	20300179	1	PAVING ASPHALT 27000 SF			66,300.00	10/01/2001
		LAND IMPROVEMENTS	2020	181	20300181	1	MODULAR PLAY SYSTEM			79,200.00	10/01/2001
		LAND IMPROVEMENTS	2020	182	20300182	1	COURT BASKETBALL W/ BACKBOARDS			24,800.00	01/01/2002
		LAND IMPROVEMENTS	2000	183	20300183	1	DUGOUT CONCRETE BLOCK 150 SF			3,600.00	01/01/2002
		LAND IMPROVEMENTS	2000	184	20300184	1	DUGOUT CONCRETE BLOCK 150 SF			3,600.00	01/01/2002
		LAND IMPROVEMENTS	2000	1997	20101997	1	COURT BASKETBALL 1 COURT(S)			22,700.00	01/01/2002
		LAND IMPROVEMENTS	2000	1998	20101998	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES			14,720.00	01/01/2002
		LAND IMPROVEMENTS	2000	1999	20101999	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES			14,720.00	01/01/2002
		LAND IMPROVEMENTS	2000	2000	20102000	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES			16,880.00	01/01/2002
		LAND IMPROVEMENTS	2000	2001	20102001	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES			16,880.00	01/01/2002
		LAND IMPROVEMENTS	2000	2002	20102002	1	LIGHT POLE CONCRETE HEIGHT 50' - 16 FIXTURES			21,210.00	01/01/2002
		LAND IMPROVEMENTS	2000	2003	20102003	1	BACKSTOP BASEBALL FULL-SIZED			4,880.00	01/01/2002
		LAND IMPROVEMENTS	2000	2004	20102004	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30			1,150.00	01/01/2002

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Site: MURRAY PARK Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2005	20102005	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30			1,150.00	01/01/2002
		LAND IMPROVEMENTS	2000	2006	20102006	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30			1,150.00	01/01/2002
		LAND IMPROVEMENTS	2000	2007	20102007	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30			1,150.00	01/01/2002
		LAND IMPROVEMENTS	2000	2563	13353	1	PLAYGROUND 2			50,435.40	10/01/2014
		LAND IMPROVEMENTS	1730	2648	21602648	1	FIELD TURF RENOVATION			30,800.00	10/01/2015
		LAND IMPROVEMENTS	2000	2928	21902928	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/0013780	MURRAY PARK AQUATIC CENTER - 6		5,900.00	01/01/2019
		LAND IMPROVEMENTS	2000	2929	21902929	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/0013780	MURRAY PARK - 5800 SW 66 STREE		5,900.00	01/01/2019
		LAND IMPROVEMENTS	2000	2939	21902939	1	MARKER SIGN P.O. 0013624/0013657/0013729/0013742/0013780	MURRAY PARK - 5800 SW 66 STREE		3,700.00	01/01/2019
		LAND IMPROVEMENTS	2000	2955	20200014	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE P0013921			76,376.00	10/01/2019

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Site: MURRAY PARK AQUATIC CENTER Building: MURRAY PARK AQUATIC CENTER Account: BUILDINGS											
		CONSTRUCTION - EAST	2000	2519	20142519	1	MURRAY PARK AQUATIC CENTER			1,680,494.65	10/01/2013

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Site: MURRAY PARK AQUATIC CENTER											
Building: MURRAY PARK AQUATIC CENTER											
Account: MACHINERY & EQUIPMENT											
01	STORAGE	GROUNDS/AGRICULTURAL EQUIPMENT	1710	2573	13412	1	20" REEL MOWER WITH ADDED ROLLER	CALIFORNIA TRIM		2,199.99	01/01/2016
01		FURNITURE AND ACCESSORIES	2000	2604	13413	1	HEXAGON SHADE STRUCTURE			9,354.48	10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2605	13414	1	HEXAGON SHADE STRUCTURE			9,354.48	10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2606	13416	1	HEXAGON SHADE STRUCTURE			9,354.48	10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2607	13417	1	HEXAGON SHADE STRUCTURE			9,354.48	10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2632	13415	1	SHORT LIFEGUARD CHAIR	PENTAIR	PARAGON	3,775.00	01/01/2016
01	POOL	MACHINERY AND TOOLS	POOL	2707	13448	1	VACUUM POOL P0013114	DOLPHIN	C-5 HP3216A20402	2,899.00	01/01/2017
01	POOL	MACHINERY AND TOOLS	POOL	2708	13449	1	WATERCANNON WITH CART P0013159		35116J2ML040019765	3,876.00	01/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: MURRAY PARK AQUATIC CENTER Building: NEW POOL BUILDING Account: MACHINERY & EQUIPMENT											
01	OFFICE	BUSINESS MACHINES		2468	13329	1	CASH REGISTER/TERMINAL	DELL	OPTIPLEX 920	1,927.84	01/01/2014
01	OFFICE	MACHINERY AND TOOLS		2495	13332	1	PRESSURE WASHER	SPRAYCAM	1G0XY12 1600HX	1,060.00	01/01/2014
01	OFFICE	APPLIANCES/FOOD SERVICE EQUIPMENT	POOL	2496	13328	1	DECK SCRUBBER	ULTRAMAX	F1435973 A7191	4,376.00	01/01/2014
01	OFFICE	FURNITURE AND ACCESSORIES		2500	13331	1	MOBILE CART - LIFE JACKETS	DECK STOR-A-WAY	P132090920013	2,011.00	01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	241	20300241	1	ROADWAY ASPHALT ACACIA CT - 0.02 MI			3,733.00	01/01/1973
		ROADWAYS	1790	242	20300242	1	ROADWAY ASPHALT COMMERCE LA - 0.17 MI			25,817.00	01/01/1973
		ROADWAYS	1790	243	20300243	1	ROADWAY ASPHALT MAGNOLIA CT - 0.06 MI			8,597.00	01/01/1973
		ROADWAYS	1790	244	20300244	1	ROADWAY ASPHALT MANOR LA - 0.36 MI			56,314.00	01/01/1973
		ROADWAYS	1790	245	20300245	1	ROADWAY ASPHALT MIMOSA CT - 0.04 MI			6,693.00	01/01/1973
		ROADWAYS	1790	246	20300246	1	ROADWAY ASPHALT POINCIANA CT - 0.03 MI			4,832.00	01/01/1973
		ROADWAYS	1790	247	20300247	1	ROADWAY ASPHALT PROGRESS RD - 0.19 MI			29,924.00	01/01/1973
		ROADWAYS	1790	248	20300248	1	ROADWAY ASPHALT SW 41ST ST - 0.52 MI			81,491.00	01/01/1973
		ROADWAYS	1790	249	20300249	1	ROADWAY ASPHALT SW 42ND ST - 0.51 MI			79,797.00	01/01/1973
		ROADWAYS	1790	250	20300250	1	ROADWAY ASPHALT SW 42ND TE - 0.30 MI			46,242.00	01/01/1973
		ROADWAYS	1790	251	20300251	1	ROADWAY ASPHALT SW 43RD ST - 0.19 MI			29,841.00	01/01/1973
		ROADWAYS	1790	252	20300252	1	ROADWAY ASPHALT SW 44TH ST - 0.31 MI			48,581.00	01/01/1973
		ROADWAYS	1790	253	20300253	1	ROADWAY ASPHALT SW 49TH ST - 0.37 MI			57,209.00	01/01/1973
		ROADWAYS	1790	254	20300254	1	ROADWAY ASPHALT SW 49TH TE - 0.13 MI			19,898.00	01/01/1973
		ROADWAYS	1790	255	20300255	1	ROADWAY ASPHALT SW 50TH ST - 0.24 MI			38,220.00	01/01/1973
		ROADWAYS	1790	256	20300256	1	ROADWAY ASPHALT SW 50TH TE - 0.13 MI			20,101.00	01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	257	20300257	1	ROADWAY ASPHALT SW 51ST TE - 0.13 MI			19,680.00	01/01/1973
		ROADWAYS	1790	258	20300258	1	ROADWAY ASPHALT SW 52ND ST - 0.07 MI			10,253.00	01/01/1973
		ROADWAYS	1790	259	20300259	1	ROADWAY ASPHALT SW 52ND TE - 0.25 MI			39,469.00	01/01/1973
		ROADWAYS	1790	260	20300260	1	ROADWAY ASPHALT SW 53RD ST - 0.03 MI			5,217.00	01/01/1973
		ROADWAYS	1790	261	20300261	1	ROADWAY ASPHALT SW 53RD TE - 0.26 MI			40,425.00	01/01/1973
		ROADWAYS	1790	262	20300262	1	ROADWAY ASPHALT SW 54TH ST - 0.12 MI			19,167.00	01/01/1973
		ROADWAYS	1790	263	20300263	1	ROADWAY ASPHALT SW 55TH LA - 0.12 MI			19,198.00	01/01/1973
		ROADWAYS	1790	264	20300264	1	ROADWAY ASPHALT SW 55TH ST - 0.03 MI			4,348.00	01/01/1973
		ROADWAYS	1790	265	20300265	1	ROADWAY ASPHALT SW 56TH ST - 0.29 MI			45,301.00	01/01/1973
		ROADWAYS	1790	266	20300266	1	ROADWAY ASPHALT SW 56TH TE - 0.20 MI			30,507.00	01/01/1973
		ROADWAYS	1790	267	20300267	1	ROADWAY ASPHALT SW 57TH CT - 0.50 MI			78,335.00	01/01/1973
		ROADWAYS	1790	268	20300268	1	ROADWAY ASPHALT SW 57TH DR - 0.10 MI			15,237.00	01/01/1973
		ROADWAYS	1790	269	20300269	1	ROADWAY ASPHALT SW 57TH PL - 0.13 MI			19,558.00	01/01/1973
		ROADWAYS	1790	270	20300270	1	ROADWAY ASPHALT SW 57TH ST - 0.11 MI			17,103.00	01/01/1973
		ROADWAYS	1790	271	20300271	1	ROADWAY ASPHALT SW 58TH AV - 1.48 MI			231,296.00	01/01/1973
		ROADWAYS	1790	272	20300272	1	ROADWAY ASPHALT SW 58TH CT - 0.31 MI			49,079.00	01/01/1973

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Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	273	20300273	1	ROADWAY ASPHALT SW 58TH PL - 0.55 MI			85,678.00	01/01/1973
		ROADWAYS	1790	274	20300274	1	ROADWAY ASPHALT SW 58TH ST - 0.30 MI			47,363.00	01/01/1973
		ROADWAYS	1790	275	20300275	1	ROADWAY ASPHALT SW 58TH TE - 0.14 MI			22,221.00	01/01/1973
		ROADWAYS	1790	276	20300276	1	ROADWAY ASPHALT SW 59TH AV - 1.36 MI			212,665.00	01/01/1973
		ROADWAYS	1790	277	20300277	1	ROADWAY ASPHALT SW 59TH CT - 0.51 MI			79,650.00	01/01/1973
		ROADWAYS	1790	278	20300278	1	ROADWAY ASPHALT SW 59TH PL - 0.82 MI			127,451.00	01/01/1973
		ROADWAYS	1790	279	20300279	1	ROADWAY ASPHALT SW 59TH ST - 0.30 MI			47,398.00	01/01/1973
		ROADWAYS	1790	280	20300280	1	ROADWAY ASPHALT SW 60TH AV - 1.09 MI			170,715.00	01/01/1973
		ROADWAYS	1790	281	20300281	1	ROADWAY ASPHALT SW 60TH CT - 0.15 MI			23,030.00	01/01/1973
		ROADWAYS	1790	282	20300282	1	ROADWAY ASPHALT SW 60TH PL - 0.11 MI			17,209.00	01/01/1973
		ROADWAYS	1790	283	20300283	1	ROADWAY ASPHALT SW 60TH ST - 0.62 MI			96,176.00	01/01/1973
		ROADWAYS	1790	284	20300284	1	ROADWAY ASPHALT SW 60TH TE - 0.05 MI			7,554.00	01/01/1973
		ROADWAYS	1790	285	20300285	1	ROADWAY ASPHALT SW 61ST AV - 0.90 MI			140,726.00	01/01/1973
		ROADWAYS	1790	286	20300286	1	ROADWAY ASPHALT SW 61ST CT - 0.48 MI			75,528.00	01/01/1973
		ROADWAYS	1790	287	20300287	1	ROADWAY ASPHALT SW 61ST ST - 0.37 MI			58,492.00	01/01/1973
		ROADWAYS	1790	288	20300288	1	ROADWAY ASPHALT SW 61ST TE - 0.13 MI			19,847.00	01/01/1973

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Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	289	20300289	1	ROADWAY ASPHALT SW 62ND AV - 0.72 MI			112,744.00	01/01/1973
		ROADWAYS	1790	290	20300290	1	ROADWAY ASPHALT SW 62ND CT - 0.70 MI			108,891.00	01/01/1973
		ROADWAYS	1790	291	20300291	1	ROADWAY ASPHALT SW 62ND PL - 0.39 MI			61,547.00	01/01/1973
		ROADWAYS	1790	292	20300292	1	ROADWAY ASPHALT SW 62ND ST - 0.24 MI			37,545.00	01/01/1973
		ROADWAYS	1790	293	20300293	1	ROADWAY ASPHALT SW 62ND TE - 0.73 MI			113,895.00	01/01/1973
		ROADWAYS	1790	294	20300294	1	ROADWAY ASPHALT SW 63RD AV - 2.04 MI			318,074.00	10/01/1972
		ROADWAYS	1790	295	20300295	1	ROADWAY ASPHALT SW 63RD CT - 1.54 MI			240,455.00	01/01/1973
		ROADWAYS	1790	296	20300296	1	ROADWAY ASPHALT SW 63RD ST - 0.38 MI			59,166.00	01/01/1973
		ROADWAYS	1790	297	20300297	1	ROADWAY ASPHALT SW 63RD TE - 0.39 MI			60,954.00	01/01/1973
		ROADWAYS	1790	298	20300298	1	ROADWAY ASPHALT SW 64TH AV - 0.83 MI			130,346.00	01/01/1973
		ROADWAYS	1790	299	20300299	1	ROADWAY ASPHALT SW 64TH CT - 1.13 MI			175,998.00	01/01/1973
		ROADWAYS	1790	300	20300300	1	ROADWAY ASPHALT SW 64TH PL - 0.59 MI			91,901.00	01/01/1973
		ROADWAYS	1790	301	20300301	1	ROADWAY ASPHALT SW 64TH TE - 0.10 MI			16,172.00	01/01/1973
		ROADWAYS	1790	302	20300302	1	ROADWAY ASPHALT SW 65TH AV - 1.49 MI			233,014.00	01/01/1973
		ROADWAYS	1790	303	20300303	1	ROADWAY ASPHALT SW 65TH AV RD - 0.06 MI			8,683.00	01/01/1973
		ROADWAYS	1790	304	20300304	1	ROADWAY ASPHALT SW 65TH CT - 0.05 MI			7,084.00	01/01/1973

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Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	305	20300305	1	ROADWAY ASPHALT SW 65TH PL - 0.19 MI			30,181.00	01/01/1973
		ROADWAYS	1790	306	20300306	1	ROADWAY ASPHALT SW 65TH ST - 0.37 MI			58,520.00	01/01/1973
		ROADWAYS	1790	307	20300307	1	ROADWAY ASPHALT SW 65TH TE - 0.12 MI			18,892.00	01/01/1973
		ROADWAYS	1790	308	20300308	1	ROADWAY ASPHALT SW 66TH AV - 0.51 MI			79,244.00	01/01/1973
		ROADWAYS	1790	309	20300309	1	ROADWAY ASPHALT SW 66TH ST - 0.71 MI			110,506.00	01/01/1973
		ROADWAYS	1790	310	20300310	1	ROADWAY ASPHALT SW 66TH TE - 0.08 MI			12,585.00	01/01/1973
		ROADWAYS	1790	311	20300311	1	ROADWAY ASPHALT SW 67TH AV - 0.10 MI			15,597.00	01/01/1973
		ROADWAYS	1790	312	20300312	1	ROADWAY ASPHALT SW 67TH CT - 0.21 MI			32,304.00	01/01/1973
		ROADWAYS	1790	313	20300313	1	ROADWAY ASPHALT SW 67TH ST - 0.36 MI			56,427.00	01/01/1973
		ROADWAYS	1790	314	20300314	1	ROADWAY ASPHALT SW 68TH AV - 0.59 MI			91,839.00	01/01/1973
		ROADWAYS	1790	315	20300315	1	ROADWAY ASPHALT SW 68TH CT - 0.56 MI			86,760.00	01/01/1973
		ROADWAYS	1790	316	20300316	1	ROADWAY ASPHALT SW 68TH ST - 0.91 MI			142,271.00	01/01/1973
		ROADWAYS	1790	317	20300317	1	ROADWAY ASPHALT SW 68TH TE - 0.13 MI			20,217.00	01/01/1973
		ROADWAYS	1790	318	20300318	1	ROADWAY ASPHALT SW 69TH AV - 0.90 MI			139,961.00	01/01/1973
		ROADWAYS	1790	319	20300319	1	ROADWAY ASPHALT SW 69TH LA - 0.06 MI			9,923.00	01/01/1973
		ROADWAYS	1790	320	20300320	1	ROADWAY ASPHALT SW 69TH ST - 0.54 MI			84,870.00	01/01/1973

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Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	321	20300321	1	ROADWAY ASPHALT SW 69TH TE - 0.26 MI			40,460.00	01/01/1973
		ROADWAYS	1790	322	20300322	1	ROADWAY ASPHALT SW 70TH LA - 0.06 MI			10,009.00	01/01/1973
		ROADWAYS	1790	323	20300323	1	ROADWAY ASPHALT SW 70TH ST - 0.69 MI			107,738.00	01/01/1973
		ROADWAYS	1790	324	20300324	1	ROADWAY ASPHALT SW 71ST LA - 0.06 MI			9,890.00	01/01/1973
		ROADWAYS	1790	325	20300325	1	ROADWAY ASPHALT SW 71ST ST - 0.16 MI			24,545.00	01/01/1973
		ROADWAYS	1790	326	20300326	1	ROADWAY ASPHALT SW 72ND ST - 0.48 MI			74,874.00	01/01/1973
		ROADWAYS	1790	327	20300327	1	ROADWAY ASPHALT SW 73RD ST - 0.40 MI			62,721.00	01/01/1973
		ROADWAYS	1790	328	20300328	1	ROADWAY ASPHALT SW 74TH ST - 0.78 MI			121,686.00	01/01/1973
		ROADWAYS	1790	329	20300329	1	ROADWAY ASPHALT SW 74TH TE - 0.29 MI			45,009.00	01/01/1973
		ROADWAYS	1790	330	20300330	1	ROADWAY ASPHALT SW 75TH ST - 0.07 MI			10,453.00	01/01/1973
		ROADWAYS	1790	331	20300331	1	ROADWAY ASPHALT SW 75TH TE - 0.41 MI			63,524.00	01/01/1973
		ROADWAYS	1790	332	20300332	1	ROADWAY ASPHALT SW 76TH ST - 0.44 MI			69,151.00	01/01/1973
		ROADWAYS	1790	333	20300333	1	ROADWAY ASPHALT SW 76TH TE - 0.45 MI			70,293.00	01/01/1973
		ROADWAYS	1790	334	20300334	1	ROADWAY ASPHALT SW 77TH TE - 0.65 MI			102,113.00	01/01/1973
		ROADWAYS	1790	335	20300335	1	ROADWAY ASPHALT SW 78TH ST - 0.57 MI			88,322.00	01/01/1973
		ROADWAYS	1790	336	20300336	1	ROADWAY ASPHALT SW 78TH TE - 0.41 MI			63,606.00	01/01/1973

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Site: NETWORK: TRANSPORTATION Building: SUBSYSTEM: ROADWAYS Account: INFRASTRUCTURE											
		ROADWAYS	1790	337	20300337	1	ROADWAY ASPHALT SW 79TH ST - 0.55 MI			85,833.00	01/01/1973
		ROADWAYS	1790	338	20300338	1	ROADWAY ASPHALT SW 79TH TE - 0.03 MI			4,257.00	01/01/1973
		ROADWAYS	1790	339	20300339	1	ROADWAY ASPHALT SW 81ST ST - 0.38 MI			58,629.00	01/01/1973
		ROADWAYS	1790	340	20300340	1	ROADWAY ASPHALT SW 81ST TE - 0.13 MI			19,696.00	01/01/1973
		ROADWAYS	1790	341	20300341	1	ROADWAY ASPHALT SW 82ND ST - 0.50 MI			78,116.00	01/01/1973
		ROADWAYS	1790	342	20300342	1	ROADWAY ASPHALT SW 83RD ST - 0.37 MI			58,291.00	01/01/1973
		ROADWAYS	1790	343	20300343	1	ROADWAY ASPHALT SW 84TH ST - 0.51 MI			78,976.00	01/01/1973
		ROADWAYS	1790	344	20300344	1	ROADWAY ASPHALT SW 84TH TE - 0.13 MI			19,934.00	01/01/1973
		ROADWAYS	1790	345	20300345	1	ROADWAY ASPHALT SW 85TH ST - 0.37 MI			58,380.00	01/01/1973
		ROADWAYS	1790	346	20300346	1	ROADWAY ASPHALT SW 86TH ST - 0.37 MI			58,356.00	01/01/1973
		ROADWAYS	1790	347	20300347	1	ROADWAY ASPHALT SW 87TH ST - 0.24 MI			37,624.00	01/01/1973
		ROADWAYS	1790	348	20300348	1	ROADWAY ASPHALT SW 61ST DRCT - 0.09 MI			13,300.00	01/01/1973
		ROADWAYS	1790	349	20300349	1	ROADWAY ASPHALT SW 64TH AV - 0.25 MI			39,050.00	01/01/1973
		ROADWAYS	1790	350	20300350	1	ROADWAY ASPHALT SW LUDLAM RD - 0.06 MI			9,676.00	01/01/1973
		ROADWAYS	1790	351	20300351	1	ROADWAY ASPHALT TWIN LAKE DR - 0.42 MI			65,013.00	01/01/1973
		ROADWAYS	1790	352	20300352	1	ROADWAY ASPHALT UNNAMED SEGMENTS - 0.19 MI			29,035.00	01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	353	20300353	1	OVERLAYS ASPHALT CITYWIDE - 2.48 MI			107,286.00	01/01/2002
		CURBING	1790	354	20300354	1	CURBING CONCRETE CITYWIDE - 15.59 MI			295,554.00	10/01/1972
		ROADWAYS	2100	1991	20101991	1	SUNSET DRIVE IMPROVEMENTS PHASE I			2,188,409.18	10/01/2008
		ROADWAYS	2100	1992	20101992	1	SUNSET DRIVE IMPROVEMENTS PHASE II			547,566.15	10/01/2008
		INFRASTRUCTURE IMPROVEMENTS	2100	1993	20101993	1	SUNSET DRIVE IMPROVEMENTS PHASE III			170,862.00	09/18/2009
		ROADWAYS	2100	1994	20101994	1	SUNSET DRIVE IMPROVEMENTS - ARRA PHASE IV			309,922.22	10/01/2009
		ROADWAYS	2100	1995	20101995	1	SW 66TH STREET PHASE I			481,785.85	10/01/2008
		ROADWAYS	2100	1996	20101996	1	TRAFFIC CALMING PLAN			17,200.00	06/30/2009
		INFRASTRUCTURE IMPROVEMENTS	2100	2082	20100131	1	MURRAY PARK PROPOSED POOL PROJECTED			182,000.00	10/01/2009
		INFRASTRUCTURE IMPROVEMENTS	2100	2083	20100132	1	SUNSET DRIVE IMPROVEMENTS PHASE V			13,749.00	10/01/2009

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Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: SIDEWALKS											
Account: INFRASTRUCTURE											
		SIDEWALKS	1790	355	20300355	1	SIDEWALKS CONCRETE WIDTH 3 LF - 7.21 MI			125,620.00	01/01/1973
		SIDEWALKS	1790	356	20300356	1	SIDEWALKS CONCRETE WIDTH 4 LF - 8.06 MI			187,224.00	01/01/1973
		SIDEWALKS	1790	357	20300357	1	SIDEWALKS CONCRETE WIDTH 5 LF - 3.30 MI			95,852.00	01/01/1973
		SIDEWALKS	1790	358	20300358	1	SIDEWALKS CONCRETE WIDTH 6 TO 10 LF - 0.51 MI			26,691.00	01/01/1973
		SIDEWALKS	1790	359	20300359	1	SIDEWALKS BRICK WIDTH 12 TO 15 LF - 0.12 MI			79,775.00	01/01/1996

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Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: STREET LIGHTING											
Account: INFRASTRUCTURE											
		STREET LIGHTING	1790	360	20300360	1	LIGHT POLE 12' W/ 1 FIXTURE SW 59TH AVE - GROUP OF 6			15,648.00	01/01/1996
		STREET LIGHTING	1790	361	20300361	1	LIGHT POLE 12' W/ 1 FIXTURE SW 72ND AVE - GROUP OF 19			43,662.00	01/01/1996

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: NETWORK: WATER CONTROL											
Building: SUBSYSTEM: STORM DRAINAGE											
Account: INFRASTRUCTURE											
		STORM DRAIN SYSTEMS	1790	362	20300362	1	CATCH BASINS CITYWIDE - GROUP OF 673			557,917.00	10/01/1972
		STORM DRAIN SYSTEMS	1790	363	20300363	1	MANHOLES CITYWIDE - GROUP OF 90			59,580.00	01/01/1973
		STORM DRAIN SYSTEMS	1790	364	20300364	1	STORM PIPING & TRENCH CITYWIDE - 7.58 MI			596,682.00	10/01/1972
		STORM DRAIN SYSTEMS	2100	1988	20101988	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE IV			268,523.46	10/01/2008
		INFRASTRUCTURE IMPROVEMENTS	2100	1989	20101989	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE V			183,201.20	07/01/2009
		STORM DRAIN SYSTEMS	2100	1990	20101990	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE III			235,907.50	07/01/2009

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: PALMER CONCESSION BLDG Account: BUILDINGS											
		CONSTRUCTION - EAST	2000	378	20300378	1	PALMER CONCESSION BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625			18,000.00	01/01/1977
		CONSTRUCTION - EAST		2307	20122307	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			19,100.00	01/01/1977
		CONSTRUCTION - EAST	2000	2647	21602647	1	CONCESSION STAND RENOVATION			100,171.00	10/01/2015

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: PALMER CONCESSION BLDG Account: MACHINERY & EQUIPMENT											
01	OFFICE	MEDICAL EQUIPMENT	1910	2599	13419	1	DEFIBRILLATOR	CARDIAC SCIENCE	POWERHEART AED 63 4486906	1,395.00	01/01/2016
01	STORAGE	APPLIANCES/FOOD SERVICE EQUIPMENT	2000	2842	13511	1	ICE MACHINE P0013341	MANITOWOC	B570 1120266640	2,777.46	01/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: PALMER RESTROOM BLDG Account: BUILDINGS											
		CONSTRUCTION - EAST	2000	377	20300377	1	PALMER RESTROOM BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625			25,500.00	01/01/1977
		CONSTRUCTION - EAST		2306	20122306	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			28,500.00	01/01/1977

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: STORAGE BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST	2000	379	20300379	1	STORAGE BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 480			10,000.00	01/01/1977
		CONSTRUCTION - EAST		2308	20122308	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			8,000.00	01/01/1977
		CONSTRUCTION - EAST	1610	2651	21602651	1	NEW ROOF ON EQUIPMENT ROOM			7,200.00	10/01/2015

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: STORAGE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	2000	1966	13143	1	SCOOTER	CUSHMAN	898627	9,202.00	10/01/2004
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	2000	1968	13145	1	TRACTOR	BAMMERMAN	2339069 B-BP-6	15,600.00	10/01/2004
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	2000	2521	13352	1	100 GALLON TURF SPRAYER	KING SPAYERD	20-1690	4,100.00	01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: STORAGE ELECTRICAL BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST	2000	376	20300376	1	STORAGE ELECTRICAL BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 1400			23,000.00	01/01/1977
		CONSTRUCTION - EAST		2305	20122305	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			17,000.00	01/01/1977
		CONSTRUCTION - EAST	2000	2796	21802796	1	A/C ROOF-TOP 25 TON P0013282	TRANE		15,915.00	01/01/2018
		CONSTRUCTION - EAST	1730	2907	21902907	1	DRAINAGE IMPROVEMENTS P.O. 0013634			493,607.30	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: STORAGE ELECTRICAL BUILDING Account: MACHINERY & EQUIPMENT											
01	THROUGH UT	GROUNDS/AGRICULTURAL EQUIPMENT	2000	1969	13146	1	RIDING MOWER	TIGER CUB		4,449.00	01/01/2005
01	STORAGE	GROUNDS/AGRICULTURAL EQUIPMENT	2000	2838	13508	1	FIELD STRIPING MACHINE P0013279	GARCO		2,230.80	01/01/2018
01	STORAGE	GROUNDS/AGRICULTURAL EQUIPMENT	2000	2839	13507	1	FIELD STRIPING MACHINE P0013279	GARCO	BA10632	2,230.80	01/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	203	20300203	2	LIGHT POLE CONC 70' W/6FIX			12,200.00	01/01/1988
		LAND IMPROVEMENTS	2000	204	20300204	2	LIGHT POLE CONC 70' W/5FIX			11,300.00	01/01/1988
		LAND IMPROVEMENTS	2000	205	20300205	2	LIGHT POLE CONC 70' W/10FIX			15,700.00	01/01/1988
		LAND IMPROVEMENTS	2000	206	20300206	2	LIGHT POLE CONC 70' W/9FIX			14,800.00	01/01/1988
		LAND IMPROVEMENTS	2000	207	20300207	7	LIGHT POLE CONC 70' W/4FIX			36,600.00	01/01/1988
		LAND IMPROVEMENTS	2000	208	20300208	3	LIGHT POLE CONC 70' W/8FIX			20,900.00	01/01/1988
		LAND IMPROVEMENTS	2000	209	20300209	1	MODULAR PLAY SYSTEM			5,900.00	01/01/1988
		LAND IMPROVEMENTS	2000	210	20300210	1	BLEACHERS STEEL FRAME PORTABLE			1,400.00	01/01/1988
		LAND IMPROVEMENTS	2000	211	20300211	1	5 TIERS OF 20 LF - EST CAPACITY 67 BLEACHERS STEEL FRAME PORTABLE			1,400.00	01/01/1988
		LAND IMPROVEMENTS	2000	212	20300212	1	5 TIERS OF 20 LF - EST CAPACITY 67 BLEACHERS STEEL FRAME PORTABLE			1,400.00	01/01/1988
		LAND IMPROVEMENTS	2000	213	20300213	1	5 TIERS OF 20 LF - EST CAPACITY 67 BLEACHERS STEEL FRAME PORTABLE			1,400.00	01/01/1988
		LAND IMPROVEMENTS	2000	214	20300214	1	5 TIERS OF 20 LF - EST CAPACITY 67 BLEACHERS STEEL FRAME PORTABLE			9,700.00	01/01/1988
		LAND IMPROVEMENTS	2000	215	20300215	1	10 TIERS OF 70 LF - EST CAPACITY 467 BLEACHERS STEEL FRAME PORTABLE			9,700.00	01/01/1988
		LAND IMPROVEMENTS	2000	216	20300216	1	10 TIERS OF 70 LF - EST CAPACITY 467 FLAG POLE			1,700.00	01/01/1988
		LAND IMPROVEMENTS	2000	217	20300217	1	35 VLF FENCE CHAIN LINK 5' 3240 LF			19,100.00	01/01/1988

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2100	218	20300218	1	PAVING ASPHALT 31274 SF			48,300.00	10/01/1987
		LAND IMPROVEMENTS	2000	219	20300219	1	PAVING CONCRETE 1855 SF			3,800.00	01/01/1988
		LAND IMPROVEMENTS		2451	13347	1	BLEACHERS		5 TIER	4,600.00	01/01/2014
		LAND IMPROVEMENTS		2452	13348	1	BLEACHERS		5 TIER	4,600.00	01/01/2014
		LAND IMPROVEMENTS		2453	13349	1	BLEACHERS		5 TIER	4,600.00	01/01/2014
		LAND IMPROVEMENTS	2000	2669	13441	1	BATTING CAGE RESURFCE RENOVATION P0013140			13,112.28	10/01/2016
		LAND IMPROVEMENTS	2000	2704	13443	1	PLAYGROUND EQUIPMENT P0013140			32,378.36	10/01/2016
		LAND IMPROVEMENTS	2000	2845	13512	1	WATER FOUNTAIN SS SURFACE P0013358		440	3,045.00	01/01/2018
		LAND IMPROVEMENTS	2000	2930	21902930	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	PALMER PARK - 6100 SW 67 AVENU		5,900.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PALMER PARK Building: YARD AND OUTSIDE Account: MACHINERY & EQUIPMENT											
		ATHLETIC EQUIPMENT	2000	2840	13509	1	GOAL POST P0013424			1,488.99	01/01/2018
		ATHLETIC EQUIPMENT	2000	2841	13510	1	GOAL POST P0013424			1,488.99	01/01/2018
		ATHLETIC EQUIPMENT	2000	2843	21802843	1	NETTING FOR BATTING CAGE P0013390			9,825.00	10/01/2017
		ATHLETIC EQUIPMENT	2000	2844	21802844	1	TURF SPORTS FOR BATTING CAGE P0013390			9,825.00	10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PARKING GARAGE Building: THROUGHOUT Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	2020	20102020	1	PARKING GARAGE			13,000,000.00	10/01/2007
							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				
		CONSTRUCTION - EAST		2315	20122315	1	PARKING GARAGE			9,331,000.00	01/01/2008
							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				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PARKING GARAGE											
Building: THROUGHOUT											
Account: MACHINERY & EQUIPMENT											
ROOF	THRO UGHO UT	COMPUTER EQUIPMENT	1910	2415	13287	2	ANTENNA - GATEWAY X 2	TROPOS	6320 GATEWAY	3,995.00	01/01/2013

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: CITY GARAGE Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	371	20300371	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			118,000.00	10/01/1974

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: CITY GARAGE Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	837	10409	1	ANALYZER/SCANNER VEHICLE	MAC MENTOR		3,500.00	01/01/2000
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	840	13100	1	JACK FLOOR	FLEETLINE		750.00	01/01/2000
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	841	13101	1	SYSTEM FUEL INJECTION CLEANING	MATCOTOOLS		2,500.00	01/01/1998
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	842	20400002	1	GUN AIR IMPACT			590.00	01/01/1998
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	843	20400003	1	DRILL PRESS			390.00	01/01/1965
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	844	10415	1	TIRE CHANGER	COATS	40-40 SA	1,300.00	01/01/1998
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	845	13097	1	TIRE CHANGER	COATS	5065EX	4,000.00	01/01/1998
01	THRO UGHO UT	MACHINERY AND TOOLS	1770	846	13084	1	BALANCER TIRE CALIBRATION	COATS	1055	3,700.00	01/01/1998
01	THRO UGHO UT	MACHINERY AND TOOLS	1760	1406	12055	1	BALANCER WHEEL COMPUTERIZED	COATS	1055	5,500.00	10/01/2001
01	THRO UGHO UT	MACHINERY AND TOOLS		1407	12056	1	CHANGER TIRE TIRE MOUNT	COATS	4040SA	1,200.00	01/01/2002

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Site: PUBLIC WORKS Building: CITY GARAGE Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	MACHINERY AND TOOLS		1409	12058	1	SAW TABLE	ROYAL	C356 TYPE3	2,500.00	01/01/2000
01	THRO UGHO UT	MACHINERY AND TOOLS	1760	1411	12060	1	TOOL BOX	CRAFTSMAN		5,000.00	10/01/2001
01	THRO UGHO UT	MACHINERY AND TOOLS	1760	1412	12062	1	TOOL BOX	CRAFTSMAN		5,000.00	10/01/2001
01	THRO UGHO UT	FURNITURE AND ACCESSORIES		1413	12061	1	CABINET FLAMMABLE STRG-LARGE	EAGLE	PI 32	740.00	01/01/2002
01	THRO UGHO UT	MACHINERY AND TOOLS	1760	1435	11942	1	TOOL BOX	CRAFTSMAN		5,000.00	10/01/2002
01	THRO UGHO UT	FURNITURE AND ACCESSORIES		1461	12074	1	DESK DOUBLE PEDESTAL WOOD			740.00	01/01/2002
		MACHINERY AND TOOLS		1747	10855	1	TIRE CHANGING MACHINE	BAEZ EQUIP CO. / COATS		3,625.00	01/01/2003
01	THRO UGHO UT	MACHINERY AND TOOLS	1760	1863	13090	1	MOTOR POOL LIFT AUTOMOTIVE	BEAR	COATS QUAD RACK 12000	5,776.00	10/01/2004
01	THRO UGHO UT	MACHINERY AND TOOLS	1710	1872	13099	1	COMPRESSOR AIR	QUICY	QT10	3,000.00	01/01/2008
01	THRO UGHO UT	MACHINERY AND TOOLS	1710	1875	13102	1	WASHER PARTS	SYSTEMONE	QB1002160099 SYSTEM KLEEN 250	4,850.00	01/01/2008
									25022180		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: CITY GARAGE Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	1876	13103	1	TRALER RADAR DETECTOR	SMART		9,000.00	10/01/2004
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	1877	13104	1	TRALER RADAR DETECTOR	SMART		9,000.00	10/01/2004
01	THRO UGHO UT	MACHINERY AND TOOLS	1760	1940	13085	1	MACHINE ROTO-DRUMS	PERFORMANCE EQUIPMENT	15/7.5 AMPS	5,755.00	10/01/2004
01	THRO UGHO UT	MACHINERY AND TOOLS	1330	2271	13269	1	BIOMETRIC TIME STAMP	EXECUTIME	7970135 GENUS 2	2,395.00	01/01/2012

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: MAINTENANCE SHOP Account: BUILDINGS											

		CONSTRUCTION - EAST	1770	370	20300370	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			9,600.00	01/01/1968
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South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: MAINTENANCE SHOP Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	MACHINERY AND TOOLS		1442	11950	1	PRESS DRILL			990.00	01/01/2003
01	THRO UGHO UT	MACHINERY AND TOOLS		1451	12067	1	GRINDER PEDESTAL	WESTWARD	4TM71	795.00	01/01/2002
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT		1453	12064	1	MOWER LAWN	BRIGGS STRANTON	INTEK IC	490.00	01/01/2002
01	THRO UGHO UT	MACHINERY AND TOOLS		1455	13077	1	SCRUBBER FLOOR	IMAGE	ERGO EX	3,000.00	01/01/2002
		FURNITURE AND ACCESSORIES		1690	10651	1	DECORATIONS HOLIDAY 50' STREETLINE WREATH PUBLIC WORKS WAREHOUSE	DISPLAY SALES		1,049.00	01/01/2005
		FURNITURE AND ACCESSORIES		1691	10652	1	DECORATION HOLIDAYS 50' STREETLINE WREATH PUBLIC WORKS WAREHOUSE	DISPLAY SALES		1,049.00	01/01/2005
		MACHINERY AND TOOLS	2000	1759	10629	1	MOWER GRAVELY RIDING 27HP #GRQ992047 PARK FIELD	HOMESTEAD MOWER CENTER	SN-001571	6,400.00	10/01/2003
01	THRO UGHO UT	LICENSED VEHICLES	1760	1868	13095	1	MOTOR VEHICLE	FORD	F250	35,000.00	10/01/2007
01	THRO UGHO UT	MACHINERY AND TOOLS	1760	1871	13098	1	LIFT ROTARY	ROTARY	1FDSF20R08ED44732 BLIZ	5,776.00	10/01/2004
01	THRO UGHO UT	LICENSED VEHICLES	1910	1942	13083	1	SCOOTER	GO-4	104206 108 2W9MPH5514P044079	10,000.00	10/01/2000

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: POLICE STORAGE BLDG Account: BUILDINGS											

		CONSTRUCTION - EAST	1310	372	20300372	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			3,000.00	01/01/1968
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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: BUILDINGS											
		CONSTRUCTION - EAST	1770	2976	20300367	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)			30,000.00	01/01/1968
		CONSTRUCTION - EAST	1610	3187	21602641	1	10-TON A/C UNIT			5,400.00	10/01/2015
		CONSTRUCTION - EAST	1710	3201	21802800	1	ROOF BUILDING MAINTENANCE BAY P0013449			12,050.00	10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	APPLIANCES/FOOD SERVICE EQUIPMENT	1770	2977	10432	1	REFRIGERATOR DOMESTIC			875.00	01/01/1997
01	THRO UGHO UT	COMMUNICATIONS EQUIPMENT		2999	12045	1	RADIO DISPATCH	MOTO	RADIUS GR1225	2,700.00	01/01/2002
01	THRO UGHO UT	COMMUNICATIONS EQUIPMENT		3000	12044	1	RADIO DISPATCH	MOTO	RADIUS	2,700.00	01/01/2002
		MACHINERY AND TOOLS		3097	10560	1	SAW POLE 14 ECHO PPT260 EXTENDABLE"	ACE LAWNMOWER		535.00	01/01/2004
		MACHINERY AND TOOLS		3098	10562	1	SAW POLE 14 ECHO PPT 260" PW FIELD LANDSCAPING	ACE LAWNMOWER	6006787	535.00	01/01/2004
		COMPUTER MONITORS		3099	11705	1	MONITOR 20" FLAT DELL SILVER \$270.00 MIS 1340/6430 & \$286.09 PW PW GIS OFFICE	DELL	6006764	556.09	01/01/2006
		MACHINERY AND TOOLS		3100	10854	1	AUTOMOTIVE SCANNER MOTOR POOL	MAC TOOLS	MX-OHF7304663464H- 2EPL	1,999.00	01/01/2003
01	THRO UGHO UT	AUDIO/VISUAL EQUIPMENT	1710	3101	13059	1	CAMERA SYSTEM	ADVENT		0.00	01/01/2008
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1710	3102	12138	1	RADIO PORTABLE	MOTOROLA	6 PIECE CHARGER	0.00	01/01/2007
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1710	3103	13061	1	RADIO PORTABLE	MOTOROLA	6 PIECE CHARGER	0.00	01/01/2007
01	THRO UGHO UT	PRINTERS	1710	3104	13062	1	PRINTER LARGE FORMAT	HP DESIGNJET 500	C7770B SG27I3201P5L	0.00	01/01/2005

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	FURNITURE AND ACCESSORIES	1710	3105	13064	1	CABINET SERVER	APC		2,425.00	01/01/2008
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1710	3106	13086	1	REPEATER	MOTO	CDR700	0.00	01/01/2005
01	THRO UGHO UT	COMPUTER EQUIPMENT	1710	3107	13088	1	POWER BATTERY PACK	APC	SMARTUPS 1000	0.00	01/01/2007
01	THRO UGHO UT	LICENSED VEHICLES	1910	3108	20102024	1	MOTOR VEHICLE	FORD	3S0708X02893 CROWN VICTORIA	27,500.00	10/01/2006
01	THRO UGHO UT	LICENSED VEHICLES	1910	3109	20102027	1	MOTOR VEHICLE	FORD	2FAFP71W27X140263 CROWN VICTORIA	28,000.00	10/01/2008
01	THRO UGHO UT	LICENSED VEHICLES	1910	3110	20102029	1	MOTOR VEHICLE	FORD	2FAHP71VX9X121415 CROWN VICTORIA	28,000.00	10/01/2008
01	THRO UGHO UT	LICENSED VEHICLES	1910	3111	20102031	1	MOTOR VEHICLE	FORD	2FAHP71V39X121417 EXPLORER VAN	35,500.00	10/01/2008
01	THRO UGHO UT	LICENSED VEHICLES	1910	3112	20102036	1	MOTOR VEHICLE	FORD	1FBSS31L69DA19630 CROWN VICTORIA	28,000.00	10/01/2009
01	THRO UGHO UT	LICENSED VEHICLES	1910	3113	20102038	1	MOTOR VEHICLE	FORD	2FABP7BV2AX141490 CROWN VICTORIA	28,000.00	10/01/2009
01	THRO UGHO UT	LICENSED VEHICLES	1910	3114	20102039	1	MOTOR VEHICLE	FORD	2FABP7BV6AX141492 CROWN VICTORIA 2FABP7BV8AX141493	28,000.00	10/01/2009

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LICENSED VEHICLES	1910	3115	20102040	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	28,000.00	10/01/2009
01	THRO UGHO UT	LICENSED VEHICLES	1910	3116	20102048	1	MOTOR VEHICLE	FORD	2FABP7BVAX142813 F250	5,000.00	10/01/2008
01	THRO UGHO UT	LICENSED VEHICLES	1720	3117	20100007	1	GARBAGE TRUCK	AUTOCAR	1FTNW21P24EA04216 EXPEDITOR	159,900.00	10/01/2008
01	THRO UGHO UT	LICENSED VEHICLES	1760	3118	20100009	1	MOTOR VEHICLE	FORD	5VCDC6JF59H209492 F250	31,287.00	10/01/2008
01	THRO UGHO UT	LICENSED VEHICLES	1730	3119	13069	1	WATER TRUCK	INTERNATIONAL	1FTSF20R39EA51381	94,000.00	10/01/2008
01	THRO UGHO UT	LICENSED VEHICLES	1720	3120	20100014	1	4000 GALLON TRASH TRUCK	INTERNATIONAL	3HTMMAALX9N046415 4300 SBA 4X2	159,900.00	10/01/2004
01	THRO UGHO UT	LICENSED VEHICLES	1720	3121	20100015	1	CRANE TRUCK	INTERNATIONAL	1HTMMAAR95H687533 4300	135,000.00	10/01/2004
01	THRO UGHO UT	LICENSED VEHICLES	1710	3122	20100016	1	BUCKET TRUCK	FORD	1HTMMAAN05H680662 F450	83,900.00	10/01/2003
01	THRO UGHO UT	LICENSED VEHICLES	1720	3123	20100018	1	2573 TRASH TRUCK	INTERNATIONAL	1FDXF46P24EC56749 4300 4X2	159,900.00	10/01/2005
01	THRO UGHO UT	LICENSED VEHICLES	1760	3124	20100019	1	MOTOR VEHICLE	FORD	1HTMMAAR46H172991 F250	31,287.00	10/01/2005
									1FTSW20P75EC28300		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LICENSED VEHICLES	1760	3125	20100020	1	MOTOR VEHICLE	FORD	EXPEDITION	31,287.00	10/01/2004
01	THRO UGHO UT	LICENSED VEHICLES	1760	3126	20100024	1	MOTOR VEHICLE	FORD	1FMPU15585LA98547 RANGER	18,488.00	10/01/2006
01	THRO UGHO UT	LICENSED VEHICLES	1760	3127	20100026	1	MOTOR VEHICLE	FORD	1FTYR44U47PA19505 F250	31,287.00	10/01/2007
01	THRO UGHO UT	LICENSED VEHICLES	1760	3128	20100027	1	MOTOR VEHICLE	FORD	1FTSF20R28EA08133 F250	31,287.00	10/01/2007
01	THRO UGHO UT	LICENSED VEHICLES	1710	3129	20100028	1	MOTOR VEHICLE	FORD	1FTSF20R87ED44733 E450	33,414.00	10/01/2006
01	THRO UGHO UT	LICENSED VEHICLES	1640	3130	20100030	1	MOTOR VEHICLE	FORD	1FCLE49L17DA47463 RANGER	18,488.00	10/01/2005
01	THRO UGHO UT	LICENSED VEHICLES	2000	3131	20100031	1	MOTOR VEHICLE	FORD	1FTYR0U26PA78007 E450	34,565.00	10/01/2006
01	THRO UGHO UT	LICENSED VEHICLES	2000	3132	20100032	1	MOTOR VEHICLE	FORD	1FDXE45P07DA26867 E350	34,565.00	10/01/2007
01	THRO UGHO UT	LICENSED VEHICLES	2000	3133	20100033	1	MOTOR VEHICLE	FORD	1FBSS31L28DA29179 E350	34,565.00	10/01/2007
01	THRO UGHO UT	LICENSED VEHICLES	2000	3134	20100034	1	MOTOR VEHICLE	FORD	1FBSS31L78DB16821 F150	27,705.00	10/01/2006
									1FFWW30P17EA4733		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LICENSED VEHICLES	2000	3135	20100035	1	MOTOR VEHICLE	FORD	E350	34,565.00	10/01/2007
01	THRO UGHO UT	LICENSED VEHICLES	1310	3136	20100036	1	MOTOR VEHICLE	FORD	1FBSS31L58DB16820 EXPEDITION	31,287.00	10/01/2007
01	THRO UGHO UT	PERSONAL COMPUTERS	1910	3141	13192	1	CPU WITH MONITOR	DELL	1FMFU15598LA86696 OPTIPLEX 790	1,706.94	01/01/2010
		LICENSED VEHICLES	1720	3155	20122323	1	VEHICLE PO NUMBER 11891	AUTOCAR	9G1BKQ1 ACX-TK 5VCACR8F5DH215134	267,409.00	10/01/2012
		LICENSED VEHICLES	1910	3156	20122332	1	VEHICLE PO NUMBER 11900	FREIGHTLINER	M2-TK 1FVACXBS1DHFE4262	154,442.00	10/01/2012
01	THRO UGHO UT	LICENSED VEHICLES	1910	3164	20142504	1	POLICE CRUISER	FORD	INTERCEPTOR	36,553.67	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3165	20142505	1	POLICE CRUISER	FORD	1FAHP2MT8FG109228 INTERCEPTOR	36,553.67	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3166	20142506	1	POLICE CRUISER	FORD	1FAHP2MT6FG109231 INTERCEPTOR	36,553.67	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3167	20142507	1	POLICE CRUISER	FORD	1FAHP2MT6FG109230 INTERCEPTOR	36,553.67	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3168	20142508	1	POLICE CRUISER	FORD	1FAHP2MT6FG109227 INTERCEPTOR	36,553.67	10/01/2013
									1FAHP2MT8FG109229		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LICENSED VEHICLES	1910	3169	20142509	1	POLICE CRUISER (SUV)	FORD	UTILITY INTERCEPTOR	36,553.67	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1640	3170	20142510	1	CODE ENFORCEMENT VEHICLE	TOYOTA	1FM5K8AR7EGC49837 PRIUS	21,311.70	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1640	3171	20142511	1	CODE ENFORCEMENT VEHICLE	TOYOTA	JTDKDTB32 E1567650 PRIUS	21,311.70	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1640	3172	20142512	1	CODE ENFORCEMENT VEHICLE	TOYOTA	JTDKDTB39 E1074332 PRIUS	21,311.70	10/01/2013
01	THRO UGHO UT	COMPUTER SOFTWARE	1910	3173	20142513	1	ACCESS CONTROL SYSTEM (SOFTWARE)		JTDKDTB30 E1074963	16,500.00	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3174	20142514	1	POLICE SEDAN	FORD		25,813.00	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3175	20142515	1	POLICE SEDAN	FORD		25,813.00	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3176	20142516	1	POLICE SEDAN	FORD		25,813.00	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3177	20142517	1	POLICE SEDAN	FORD		25,813.00	10/01/2013
01	THRO UGHO UT	LICENSED VEHICLES	1910	3178	20142518	1	POLICE UTILITY	FORD	INTERCEPTOR AWD 4DR (K8A)	24,597.00	10/01/2013

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Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	FINANCE	LAW ENFORCEMENT EQUIPMENT	1790	3179	13362	1	TRAFFIC COUNTER	HUSTON RADAR		3,200.00	01/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3180	21502551	1	SUV VEHICLE	FORD	SUV	29,592.00	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3181	21502552	1	4 DOOR VEHICLE	FORD	15-07 4 DOOR	30,792.00	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3182	21502553	1	4 DOOR VEHICLE	FORD	15-08 4 DOOR	30,792.00	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3183	21502554	1	SUV VEHICLE	FORD	15-09 SUV	29,592.00	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3184	21502555	1	SUV VEHICLE	FORD	15-10 SUV	29,592.00	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3185	21502556	1	4 DOOR VEHICLE	FORD	15-11 4 DOOR	27,743.00	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3186	21502557	1	4 DOOR VEHICLE	FORD	15-12 4 DOOR	27,743.00	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3207	20200001	1	FREIGHTLINER M2 106	SBL	15-13 FRIEGHTLINER M2	181,715.00	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3208	20200002	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	P0013871 3ALACXFEOMDMK4867	37,739.00	10/01/2019
							P0013916		1FM5K8AW5LGA55407		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS											
Building: PUBLIC WORKS OFFICE BUILDING											
Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LICENSED VEHICLES	1910	3209	20200003	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	39,031.00	10/01/2019
							P0013672		1FM5K8AW8LGA55403		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3210	20200004	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	37,621.45	10/01/2019
							P0013673		1FM5K8AW3LGA55406		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3211	20200005	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	37,621.45	10/01/2019
							P0013673		1FM5KBAWXLGA55404		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3212	20200006	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	37,621.45	10/01/2019
							P0013673		1FM5KBAWXLGA55408		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3213	20200007	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	38,770.00	10/01/2019
							P0013673		1FM5K8AW7LGC99835		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3214	20200008	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	38,770.00	10/01/2019
							P0013673		1FM5K8AW9LGC99836		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3215	20200009	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	38,770.00	10/01/2019
							P0013673		1FM5K8AW2LGC99838		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3216	20200010	1	POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	38,770.00	10/01/2019
							P0013673		1FM5K8AW0LGC99837		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3217	20200011	1	2019 F-150 PURSUIT PICK-UP	FORD	PRESTIGE F-150	40,458.00	10/01/2019
							P0013685		1FTEW1P4XKKF20216		
01	THRO UGHO UT	LICENSED VEHICLES	1910	3218	20200012	1	2019 F-150 PURSUIT PICK-UP	FORD	PRESTIGE F-150	40,458.00	10/01/2019
							P0013684		1FTEW1P41KKF20217		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: PUBLIC WORKS OFFICE BUILDING Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3219	20200021	1	POLICE DRONES	AXON	MAVIC 2	3,350.00	10/01/2019
							P0013889		298DG6E		
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3220	20200022	1	POLICE DRONES	AXON	MAVIC 2	3,350.00	10/01/2019
							P0013889		298DG5Q		
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3221	20200023	1	POLICE DRONES	AXON	MAVIC 2	3,350.00	10/01/2019
							P0013889		298DG6B		
01	THRO UGHO UT	AUDIO/VISUAL EQUIPMENT	1910	3222	20200024	1	32 CHANNEL DVR CAMERA RECORDING		OCB-73322HUHI-K4	4,750.00	10/01/2019
							P0013887		670321509		
		LICENSED VEHICLES	1910	3225	20200040	1	2020 POLICE INTERCEPTOR UTILITY VEHICLE			37,739.00	10/01/2019
	THRO UGHO UT	LICENSED VEHICLES	1720	3256	20210030	1	GARBAGE TRUCK	AUTOCAR	1FM5K8AW1LGA55405 ACX 64	309,984.00	10/01/2020
							P0013917		5VCACRAF3MC233896		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: SOLID WASTE BLDG Account: BUILDINGS											

		CONSTRUCTION - EAST	1770	368	20300368	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			15,600.00	01/01/1968
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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: STORAGE/MOTOR POOL Account: BUILDINGS											

		CONSTRUCTION - EAST	1770	369	20300369	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			8,400.00	01/01/1968
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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: STORAGE/MOTOR POOL Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT		1446	11952	1	MOWER LAWN	KEE	10847	680.00	01/01/2003
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT		1457	12070	1	MOWER LAWN	BRIGGS STRANTON	QUANTUM	670.00	01/01/2002
01	THRO UGHO UT	MACHINERY AND TOOLS		1460	13082	1	WASHER HIGH PRESSURE	HONDA	GX360	1,600.00	01/01/2002
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT		1462	12076	1	MOWER LAWN	BRIGGS STRANTON	DIAMOND IC	670.00	01/01/2002
		MACHINERY AND TOOLS		1630	13091	1	BATTERY CHARGER PW MOTOR POOL	MAC TOOLS	2131	503.00	01/01/2006
		MACHINERY AND TOOLS		1648	11692	1	WRENCH IMPACT FOR TIRES	MYERS TIRE SUPPLY DISTRIB		605.32	01/01/2006
		MACHINERY AND TOOLS	2000	1767	10622	1	MOTOR POOL TRACTOR 4 WHEEL DRIVE PARK FIELD	LANDIG TRACTOR CO	0 TC33DA	15,474.27	10/01/2003
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1878	13105	1	TRACTOR	NEW HOLLAND	14LA	15,600.00	10/01/2004
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1881	13108	1	MOWER RIDING	PROMASTER	YL464869 300	4,449.00	01/01/2002
01	THRO UGHO UT	MACHINERY AND TOOLS	1710	1882	13109	1	CORE DRILLING MACHINE	MILWAUKEE	DYMODRILL	1,060.00	01/01/2005
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1883	13110	1	EDGER	EDCO	7398606400033 RENTAL TOUGH	600.00	01/01/2008

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: STORAGE/MOTOR POOL Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	MACHINERY AND TOOLS	1730	1884	13111	1	WASHER PRESSURE	GRACO	LINE LAZER 6	3,320.00	01/01/2008
01	THRO UGHO UT	MACHINERY AND TOOLS	1710	1885	13112	1	WASHER PRESSURE HEATED	AALADIN	41-540B	3,320.00	01/01/2008
01	THRO UGHO UT	MACHINERY AND TOOLS	1710	1944	13081	1	GENERATOR 80KW	ARMSTRONG POWER	105453	61,655.00	10/01/2006
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1945	13080	1	EDGER	HUSQVARNA	968999239	600.00	01/01/2008
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1946	13079	1	MOWER RIDING	GRAVELY	063089693 PM260Z	4,449.00	01/01/2005
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	2151	13114	1	TRACTOR	FORD	3022713211 555D	10,052.00	10/01/1974
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	2152	13115	1	TRACTOR W BACKHOE	CATERPILLAR	416D	38,000.00	10/01/2009
01	GARA GE	MACHINERY AND TOOLS	1760	2705	13440	1	POST HOLE-CONCRETE DRILL	HILTI	CAT0416DABFP14253 DD160	1,999.00	01/01/2017
							P0013086		026405		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: THROUGHOUT Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	PERSONAL COMPUTER	1910	2960	20200018	1	LAPTOP	GETAC	V110	3,149.00	10/01/2019
							P013890		RL103V0606		
01	THRO UGHO UT	PERSONAL COMPUTER	1910	2961	20200019	1	LAPTOP	GETAC	V110	3,149.00	10/01/2019
							P013890		RL103V0607		
01	THRO UGHO UT	PERSONAL COMPUTER	1910	2962	20200020	1	LAPTOP	GETAC	V110	3,149.00	10/01/2019
							P013890		RL103V0608		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: THROUGHOUT (999) Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	1770	185	20300185	1	CANOPY CAR WASH STEEL FRAME 800 SF			5,000.00	01/01/1975
		LAND IMPROVEMENTS	1770	186	20300186	7	LIGHT POLE CONC 25' W/1FIX			13,900.00	01/01/1993
		LAND IMPROVEMENTS	1770	187	20300187	1	FENCE CHAIN LINK 6' 454 LF			3,800.00	01/01/1993
		LAND IMPROVEMENTS	2100	188	20300188	1	PAVING ASPHALT 71800 SF			130,900.00	10/01/1992
		LAND IMPROVEMENTS	1730	2815	21802815	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2816	21802816	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2817	21802817	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2818	21802818	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2819	21802819	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2820	21802820	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2821	21802821	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2822	21802822	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2823	21802823	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2824	21802824	1	BIN RECYCLE CONCRETE P0013408			1,846.00	01/01/2018
		LAND IMPROVEMENTS	1730	2825	21802825	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2826	21802826	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: THROUGHOUT (999) Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	1730	2827	21802827	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2828	21802828	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2829	21802829	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2830	21802830	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2831	21802831	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2832	21802832	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2833	21802833	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018
		LAND IMPROVEMENTS	1730	2834	21802834	1	BIN TRASH CONCRETE P0013408			1,655.00	01/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: THROUGHOUT (999) Account: MACHINERY & EQUIPMENT											
		LICENSED VEHICLES	1760	1893	13120	1	MOTOR VEHICLE	INTERNATIONAL	MAXXFORD DT 1HTMMAAN4AH177808	159,900.00	10/01/2008
		LICENSED VEHICLES	1730	1895	13122	1	SWEEPER STREET	GMC	4500 J8DC4W16697001079	72,000.00	10/01/2008
		GROUNDS/AGRICULTURAL EQUIPMENT	2000	2649	21602649	1	GATOR	GATOR	OFF- ROAD UTILITY VEHICLE 1M0625GSHGM110178	10,350.00	10/01/2015
		LICENSED VEHICLES	1760	2665	21602665	1	TRASH TRUCK	FREIGHTLINER	M2 1FVACXDT0HHJC3416	92,337.00	10/01/2015
		LICENSED VEHICLES	1760	2666	21602666	1	TRUCK PICK-UP	FORD	F-150 SUPER CREW 1FTEW1CF3GKF56781	32,530.00	10/01/2015
		APPLIANCES/FOOD SERVICE EQUIPMENT	1760	2698	13439	1	ICE MACHINE	MANITOWOC	ID0502A-161	4,600.00	01/01/2017
		COMMUNICATIONS EQUIPMENT	1760	2706	21702706	1	REPEATER 50W 403-470MHZ		1120330128 SLR570	2,500.00	01/01/2017
		LICENSED VEHICLES	1720	2810	21802810	1	CRANE TRASH 2019	FREIGHTLINER	P0012974 P0013377 1FVACXFE3KHKK4198	176,350.00	10/01/2017
		LICENSED VEHICLES	1720	2811	21802811	1	TRUCK TRASH 2019	FREIGHTLINER	P0013377 1FVACXFE1KHKK4197	105,740.00	10/01/2017
		LICENSED VEHICLES	1720	2812	21802812	1	TRUCK GARAGE SIDELOADER 2018		P0013377 5VCARAF2JC226417	292,862.00	10/01/2017
		MACHINERY AND TOOLS	1710	2835	13505	1	GENERATOR STAND BY 60KW	TRANE	P0013361 940	46,840.00	10/01/2017
		LICENSED VEHICLES		2893	13524	1	PORTABLE WATER TRAILER	MULTIQUIP	P.O. 0013768 4GNBM1221KB053837	9,111.20	10/01/2018
		LICENSED VEHICLES	1760	2899	21902899	1	TRUCK PICK UP	FORD	P.O. 0013706 1FTEW1C59KFC56946	33,819.00	10/01/2018
		LICENSED VEHICLES	1760	2905	21902905	1	SWEEPER STREET	ELGIN	P.O. 0013584 CROSSWIND 3ALACXFCXKDKH9523	234,524.00	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS Building: THROUGHOUT (T/O) Account: MACHINERY & EQUIPMENT											
		GROUNDS/AGRICULTURAL EQUIPMENT	1730	95	20300095	1	TRAILER CARGO	KENDALL		13,400.00	10/01/1999
							2472		KT7X1200190482679		
		GROUNDS/AGRICULTURAL EQUIPMENT	1730	96	20300096	1	TRAILER CARGO	KENDALL		13,400.00	10/01/1999
							2473		KT7X1200190482680		
		LICENSED VEHICLES	1720	142	20300142	1	TRUCK DUMP	INTERNATIONAL	4700 DT 466	37,900.00	10/01/1993
							2150		1HTSCAAM3SH659673		
		LICENSED VEHICLES	1760	147	20300147	1	TRUCK PICKUP	FORD	F-250	28,500.00	10/01/2000
							2260		1FTNX20F81EB93262		
		LICENSED VEHICLES	1720	148	20300148	1	TRUCK PICKUP	FORD	F-250	28,695.00	10/01/2000
							2154		1FTNF20F21EA61259		
		LICENSED VEHICLES	2000	150	20300150	1	TRUCK PICKUP	FORD	F-250	26,245.00	10/01/2000
							2474		1FTNX20F81EB93263		
		CONTRACTORS/CONSTRUCTION EQUIPMENT	1720	173	20300173	1	BACKHOE	FORD	555D	45,000.00	10/01/1993
							2025		A426329		
01	THROUGHOUT	MACHINERY AND TOOLS	1710	1886	13113	1	WELDER ARC	MILLER	TRAILBLAZER 250G	800.00	01/01/2005
01	THROUGHOUT	LICENSED VEHICLES	1720	1898	13125	1	MOTOR VEHICLE DUMP TRUCK	INTERNATIONAL	4300 DT466	159,900.00	10/01/2008
									1HTMMAAR07H357296		
01	THROUGHOUT	LICENSED VEHICLES	1730	1951	13074	1	TRAILER	FETHERLITE	8X12	13,400.00	10/01/2009
01	THROUGHOUT	LICENSED VEHICLES	1730	1952	13073	1	TRAILER	FETHERLITE	8X12	13,400.00	10/01/2009
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1953	13072	1	MOWER RIDING	GRAVELY	252Z	4,449.00	01/01/2010
									000822		

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: PUBLIC WORKS											
Building: THROUGHOUT (T/O)											
Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1954	13071	1	MOWER RIDING	GRAVELY	260Z	4,449.00	01/01/2010
01	THRO UGHO UT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1955	13070	1	MOWER RIDING	GRAVELY	252Z 000738	4,449.00	01/01/2010

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
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Site: SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT
 Building: SINGLE FAMILY DWELLING
 Account: BUILDINGS

		CONSTRUCTION - EAST		2312	20122312	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			9,600.00	01/01/1963
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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2802	21802802	1	TRAIL JOGGING ASPHALT P0013386			82,160.00	10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: THROUGHOUT Account: BUILDINGS											
		CONSTRUCTION - EAST	1610	3162	20122344	1	HOUSE DEMOLITION			16,000.00	01/01/2012

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Site: THROUGHOUT Building: THROUGHOUT Account: INFRASTRUCTURE											
		ROADWAYS SIGNAGE		3006	20061476	1	ROAD SIGNS CITY WIDE			5,000.00	01/01/2006
		STREET LIGHTING		3007	20061477	4	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS			9,000.00	01/01/2006
		STREET LIGHTING		3008	20061478	7	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS			21,000.00	01/01/2006
		STREET LIGHTING		3009	20061479	19	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS			68,640.00	01/01/2004
		HYDRANTS		3010	20061480	21	FIRE HYDRANTS			51,480.00	01/01/2005
		SIDEWALKS		3011	20061481	1	CHURCH STREET - PH 2 7,200 SF			43,200.00	01/01/2005
		SIDEWALKS		3012	20061482	1	CHURCH STREET - PH 3 7,200 SF			50,400.00	01/01/2006
		SIDEWALKS	2100	3013	20061483	1	SIDEWALKS, CITYWIDE 300,000 SF			1,800,000.00	10/01/2004
		SIDEWALKS		3014	20061484	1	DOWNTOWN - PHASE 2 16,800 SF			97,900.00	01/01/2004
		SIDEWALKS		3015	20061485	1	DOWNTOWN - PHASE 4 10,000 SF			70,000.00	01/01/2006
		SIDEWALKS	2100	3016	20061486	1	SIDEWALKS, LUDLAM (SW 67TH AVE) - COUNTY PROJECT RIGHT-OF- WAY IS COUNTY BUT PASSES THROUGH S. MIAMI 75,000 SF			525,000.00	10/01/2005
		SIDEWALKS		3017	20061487	1	SW 64TH STREET 14,000 SF			98,000.00	01/01/2006
		UNDERGROUND SEWER LINES	2100	3018	20061488	1	EXFLITRATION TRENCH W/PERFORATED PIPE. 18" 4183 LF			560,000.00	10/01/2004
		UNDERGROUND SEWER LINES		3019	20061489	1	HDPE 15" 1160 LF			37,000.00	01/01/2005

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: THROUGHOUT Account: INFRASTRUCTURE											
		STORM DRAIN SYSTEMS		3020	20061490	116	CATCH BASINS			149,300.00	01/01/2005
		UNDERGROUND SEWER LINES	2100	3021	20061491	1	DUCTILE IRON PIPE 8" 10500 LF			581,175.00	10/01/2005
		STORM DRAIN SYSTEMS		3022	20061492	48	MAN HOLES 6' TO 8' TYPE			33,771.00	01/01/2005
		SEAWALLS/RIVERWALLS		3023	20061493	1	RIPRAP 8' DEEP 400 SF			29,000.00	01/01/2005
		SEAWALLS/RIVERWALLS		3024	20061494	1	RIPRAP 8' DEEP 2,500 SF			182,000.00	01/01/2005
		SIDEWALKS		3025	20061495	1	SIDEWALK PROJECT 0			12,000.00	01/01/2006
		SIDEWALKS		3026	20061496	15	TRAFFIC CIRCLES 0			120,000.00	01/01/2006
		SIDEWALKS		3027	20061497	1	OVERLAYS ASPHALT SW 63RD CT - 0.05 MI			2,000.00	01/01/2003
		SIDEWALKS		3028	20061498	1	OVERLAYS ASPHALT SW 64TH CT - 0.05 MI			2,000.00	01/01/2003
		SIDEWALKS		3029	20061499	1	OVERLAYS ASPHALT SW 62ND PL - 0.05 MI			2,000.00	01/01/2003
		SIDEWALKS		3030	20061500	1	OVERLAYS ASPHALT SW 86TH ST - 0.25 MI			9,900.00	01/01/2003
		SIDEWALKS		3031	20061501	1	OVERLAYS ASPHALT SW 87TH ST - 0.25 MI			10,000.00	01/01/2004
		SIDEWALKS		3032	20061502	1	OVERLAYS ASPHALT SW 59TH PL - 0.15 MI			6,000.00	01/01/2004
		SIDEWALKS		3033	20061503	1	OVERLAYS ASPHALT SW 63RD CT - 0.15 MI			6,000.00	01/01/2004
		SIDEWALKS		3034	20061504	1	OVERLAYS ASPHALT SW 64TH CT - 0.19 MI			7,600.00	01/01/2004
		SIDEWALKS		3035	20061505	1	OVERLAYS ASPHALT SW 65TH AVE - 0.11 MI			4,400.00	01/01/2004

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: INFRASTRUCTURE											
		SIDEWALKS		3036	20061506	1	OVERLAYS ASPHALT SW 74TH ST - 0.19 MI			7,600.00	01/01/2004
		SIDEWALKS		3037	20061507	1	OVERLAYS ASPHALT SW 73RD ST - 0.08 MI			3,200.00	01/01/2004
		SIDEWALKS		3038	20061508	1	OVERLAYS ASPHALT SW 75TH TER - 0.25 MI			10,000.00	01/01/2004
		SIDEWALKS		3039	20061509	1	OVERLAYS ASPHALT SW 65TH PL - 0.21 MI			8,400.00	01/01/2004
		SIDEWALKS		3040	20061510	1	OVERLAYS ASPHALT SW 75TH TER - 0.07 MI			2,800.00	01/01/2004
		SIDEWALKS		3041	20061511	1	OVERLAYS ASPHALT SW 76TH ST - 0.07 MI			2,800.00	01/01/2004
		SIDEWALKS		3042	20061512	1	OVERLAYS ASPHALT SW 66TH AVE - 0.09 MI			3,600.00	01/01/2004
		SIDEWALKS		3043	20061513	1	OVERLAYS ASPHALT SW 77TH TER - 0.08 MI			3,200.00	01/01/2004
		SIDEWALKS		3044	20061514	1	OVERLAYS ASPHALT SW 76TH TER - 0.15 MI			6,000.00	01/01/2004
		SIDEWALKS		3045	20061515	1	OVERLAYS ASPHALT SW 49TH ST - 0.15 MI			6,000.00	01/01/2004
		SIDEWALKS		3046	20061516	1	OVERLAYS ASPHALT SW 64TH CT - 0.10 MI			4,000.00	01/01/2004
		SIDEWALKS		3047	20061517	1	OVERLAYS ASPHALT SW 65TH AV - 0.10 MI			4,000.00	01/01/2004
		SIDEWALKS		3048	20061518	1	OVERLAYS ASPHALT SW 73RD ST - 0.39 MI			15,600.00	01/01/2004
		SIDEWALKS		3049	20061519	1	OVERLAYS ASPHALT SW 74TH ST - 0.25 MI			10,000.00	01/01/2004
		SIDEWALKS		3050	20061520	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI			2,400.00	01/01/2004
		SIDEWALKS		3051	20061521	1	OVERLAYS ASPHALT SW 58TH CT - 0.06 MI			2,400.00	01/01/2004

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Site: THROUGHOUT											
Building: THROUGHOUT											
Account: INFRASTRUCTURE											
		SIDEWALKS		3052	20061522	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI			2,400.00	01/01/2004
		SIDEWALKS		3053	20061523	1	OVERLAYS ASPHALT SW 59TH CT - 0.06 MI			2,400.00	01/01/2004
		SIDEWALKS		3054	20061524	1	OVERLAYS ASPHALT SW 81ST ST - 0.25 MI			10,300.00	01/01/2005
		SIDEWALKS		3055	20061525	1	OVERLAYS ASPHALT SW 81ST TER - 0.11 MI			4,500.00	01/01/2005
		SIDEWALKS		3056	20061526	1	OVERLAYS ASPHALT SW 82ND ST - 0.25 MI			10,300.00	01/01/2005
		SIDEWALKS		3057	20061527	1	OVERLAYS ASPHALT SW 83RD ST - 0.36 MI			14,900.00	01/01/2005
		SIDEWALKS		3058	20061528	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI			2,500.00	01/01/2005
		SIDEWALKS		3059	20061529	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI			2,500.00	01/01/2005
		SIDEWALKS		3060	20061530	1	OVERLAYS ASPHALT SW 60TH AV - 0.06 MI			2,500.00	01/01/2005
		SIDEWALKS		3061	20061531	1	OVERLAYS ASPHALT FIVE POINT INTERSECTION - 0.13MI			5,400.00	01/01/2005
		SIDEWALKS		3062	20061532	1	OVERLAYS ASPHALT SW 62ND TER - 0.07 MI			2,900.00	01/01/2005
		SIDEWALKS		3063	20061533	1	OVERLAYS ASPHALT SW 62ND ST - 0.07 MI			2,900.00	01/01/2005
		SIDEWALKS		3064	20061534	1	OVERLAYS ASPHALT SW 63RD TER - 0.07 MI			2,900.00	01/01/2005
		SIDEWALKS		3065	20061535	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI			2,500.00	01/01/2005
		SIDEWALKS		3066	20061536	1	OVERLAYS ASPHALT SW 68TH CT - 0.23 MI			9,500.00	01/01/2005
		SIDEWALKS		3067	20061537	1	OVERLAYS ASPHALT SW 69TH TER - 0.16 MI			6,600.00	01/01/2005

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: THROUGHOUT Account: INFRASTRUCTURE											
		SIDEWALKS		3068	20061538	1	OVERLAYS ASPHALT SW 68TH AV - 0.08 MI			3,300.00	01/01/2005
		SIDEWALKS		3069	20061539	1	OVERLAYS ASPHALT SW 68TH ST - 0.12 MI			5,000.00	01/01/2005
		SIDEWALKS		3070	20061540	1	OVERLAYS ASPHALT SW 71ST ST - 0.05 MI			2,406.74	01/01/2006
		SIDEWALKS		3071	20061541	1	OVERLAYS ASPHALT SW 58TH AV - 0.14 MI			6,738.87	01/01/2006
		SIDEWALKS		3072	20061542	1	OVERLAYS ASPHALT MANOR LANE (SW 63RD ST) - 0.60 MI			28,880.87	01/01/2006
		SIDEWALKS		3073	20061543	1	OVERLAYS ASPHALT SW 85TH ST - 0.25 MI			12,033.69	01/01/2006
		SIDEWALKS		3074	20061544	1	OVERLAYS ASPHALT SW 61ST CT - 0.10 MI			4,813.48	01/01/2006
		SIDEWALKS		3075	20061545	1	OVERLAYS ASPHALT SW 65TH ST - 0.25 MI			12,033.69	01/01/2006
		SIDEWALKS		3076	20061546	1	OVERLAYS ASPHALT SW 67TH ST - 0.25 MI			12,033.69	01/01/2006
		SIDEWALKS		3077	20061547	1	OVERLAYS ASPHALT SW 69TH AV - 0.19 MI			9,145.61	01/01/2006
		SIDEWALKS		3078	20061548	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI			2,888.09	01/01/2006
		SIDEWALKS		3079	20061549	1	OVERLAYS ASPHALT SW 52ND TER - 0.19 MI			9,145.61	01/01/2006
		SIDEWALKS		3080	20061550	1	OVERLAYS ASPHALT SW 53RD TER - 0.19 MI			9,145.61	01/01/2006
		SIDEWALKS		3081	20061551	1	OVERLAYS ASPHALT SW 63RD AV - 0.23 MI			11,071.00	01/01/2006
		SIDEWALKS	2100	3142	20112197	1	CITYWIDE SIDEWALK REPAIR PROJECT			25,000.00	09/26/2011
		ROADWAYS	1730	3157	20122338	1	ROAD IMPROVEMENT PROGRESS ROAD			113,870.00	01/01/2012

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Site: THROUGHOUT Building: THROUGHOUT Account: INFRASTRUCTURE											
		ROADWAYS	1730	3158	20122339	1	CURB ISLAND REMOVAL 5901 SW 76TH STREET			2,170.00	01/01/2012
		ROADWAYS	1730	3159	20122340	1	CITYWIDE SIDEWALK REPAIR			25,000.00	01/01/2012
		STORM DRAIN SYSTEMS	1730	3160	20122342	1	COMMERCE LANE DRAINAGE IMPROVEMENT			19,780.00	01/01/2012
		ROADWAYS	1730	3161	20122343	1	SUNSET DR 63 AVE TO 65 AVE GUTTER AND CURB REPAIR			15,113.61	01/01/2012
		ROADWAYS	1730	3163	20122346	1	SW 66ST PHASE 2 ROAD IMPROVEMENTS			208,573.87	01/01/2012

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Site: THROUGHOUT											
Building: THROUGHOUT											
Account: LAND											
		LAND	2100	2978	20300848	1	GIRL SCOUT PROP 6609 SW 60TH STREET		0940250000370	290,800.00	01/01/1953
		LAND	2100	2979	20300849	1	ALL AMERICA VETERANS PARK 6820 SW 64TH AVENUE		0940250000430	282,700.00	01/01/2001
		LAND	2100	2980	20300851	1	6239 SW 59 PL FOLIO 0940250070280	SUBDIVN HAMLET AMD	0940250070280	8,000.00	01/01/1973
		LAND	2100	2981	20300852	1	6317-19 SW 59 PL FOLIO 0940250070330	SUBDIVN HAMLET AMD	0940250070330	4,400.00	01/01/1927
		LAND	2100	2982	20300854	1	BREWER PARK 6300 SW 56TH STREET	SUBDIVN CAMBRIDGE LAWNS IN PB	0940250180010	217,500.00	01/01/1975
		LAND	2100	2983	20300856	1	BETHEL GIBSON COMMUNITY CENTER 6701 SW 58TH PLACE	3.69 AC	0940250280130	925,126.00	01/01/2000
		LAND	2100	2984	20300862	1	CORNER OF SW 68 ST AND COMMERCE LN FOLIO 0940250281380	SUBDIVN LARKINS TOWNSITE	0940250281380	900.00	01/01/1927
		LAND	2100	2985	20300863	1	OLD INSPECTION STATION 5890 SW 69TH STREET	SUBDIVN LARKINS TOWNSITE	0940250282070	379,900.00	01/01/1970
		LAND	3001	2986	20300864	1	6008 SW 66 ST FOLIO 0940250290090	SUBDIVN TOWNSITE OF LARKINS RE	0940250290090	1,600.00	01/01/1927
		LAND	2100	2987	20300865	1	PARKING LOT DOWNTOWN 5818 SW 71ST STREET	SUBDIVN COOPERS SUB	0940250300160	317,200.00	01/01/1974
		LAND	2100	2988	20300867	1	PALMER PARK 6750 SW 60TH STREET		0940260000040	233,900.00	01/01/1961
		LAND	2100	2990	20300870	1	CITY HALL 6130 SUNSET DRIVE		0940360000030	1,073,600.00	01/01/1956
		LAND	2100	2991	20300871	1	FUCHS PARK 6420 SW 80TH STREET		0940360000741	225,800.00	01/01/1959
		LAND	2100	2992	20300872	1	DAVIS MANOR SUBDIVISION LOT AT MANOR LANE CONTAINING CANAL N OF METRORAIL	SUBDIVN DAVIS MANOR	0940360100290	500.00	01/01/1940

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Site: THROUGHOUT											
Building: THROUGHOUT											
Account: LAND											
		LAND	2100	2993	20300875	1	MUNICIPAL PARKING GARAGE SW 73RD ST & 58TH AVE	SUBDIVN W A LARKINS	0940360220350	684,000.00	01/01/1940
		LAND	2100	2994	20300877	1	JEAN WILLIS PARK 7220-50 SW 61ST CT	SUBDIVN POINCIANA PARK REV	0940360250170	454,900.00	01/01/1978
		LAND	2100	2995	20300878	1	6000 SUNSET DR	SUBDIVN REILLY STOMS & PAXTON		673,200.00	01/01/1977
		LAND	2100	2996	20300879	1	FOLIO 0940360260030 AVOCADO LAND CO SUB	SUBDIVN AVOCADO LAND CO SUB	0940360260030	28,300.00	01/01/1965
		LAND	2100	2997	20300881	1	PUBLIC WORKS 4795 SW 75TH AVE		3040230000194	287,000.00	01/01/1950
		LAND	2100	3001	20061463	1	LAND PARCEL FOR MUNICIPAL USE 10 AC 4300 SW 58 AVE		SOUTH MIAMI PARK (YMCA) 09-4024-000-0620	2,100,000.00	01/01/2006
		LAND	2100	3002	20061464	1	LAND PARCEL FOR MUNICIPAL USE 7.93 AC 8600 SW 57 AVE.		DANTE FASCELL PARK 09-4036-000-0600	2,666,850.00	01/01/1967
		LAND	2100	3003	20061466	1	LAND PARCEL FOR MUNICIPAL USE 1.14 AC 7800 SW 59TH AVE		VAN SMITH HAMMOCK HOUSE 09-4036-039-0020	633,866.00	01/01/2006
		LAND	3001	3004	20061468	1	LAND PARCEL FOR MUNICIPAL USE 0.03738 AC 6016 SW 66TH ST.		CRA PROPERTY 09-4025-029-0100	24,334.00	01/01/2006
		LAND	3001	3005	20061471	1	LAND PARCEL FOR MUNICIPAL USE 0.205 61 CT & 64 TERR		CRA PROPERTY 09-4025-065-0090	40,183.52	01/01/2006
01		LAND	3001	3137	20102084	1	LAND PARCEL VACANT NO ADDRESS		3499 SQFT 09-4025-000-0852	24,493.00	12/01/2006
		LAND	2100	3139	20102099	1	DISON PARK SW 81ST ST & SW 58TH AVENUE		0940360000520	542,430.00	01/01/2008
		LAND	3001	3140	20102100	1	LAND PARCEL 6488 SW 60TH AVE		0940250000850	246,364.00	11/01/2001
		LAND	3001	3188	21702778	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC 5825 SW 68TH ST. - 1A		CRA PROPERTY 09-4025-086-0010	111,702.62	01/01/2006

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Site: THROUGHOUT											
Building: THROUGHOUT											
Account: LAND											
		LAND	3001	3189	21702779	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1B	0.42263 AC	CRA PROPERTY 09-4025-086-0020	111,702.62	01/01/2006
		LAND	3001	3190	21702780	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1C	0.42263 AC	CRA PROPERTY 09-4025-086-0030	111,702.62	01/01/2006
		LAND	3001	3191	21702781	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1D	0.42263 AC	CRA PROPERTY 09-4025-086-0040	111,702.62	01/01/2006
		LAND	3001	3192	21702782	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1E	0.42263 AC	CRA PROPERTY 09-4025-086-0050	111,702.62	01/01/2006
		LAND	3001	3193	21702783	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 2A	0.42263 AC	CRA PROPERTY 09-4025-086-0060	111,702.62	01/01/2006
		LAND	3001	3194	21702784	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 2B	0.42263 AC	CRA PROPERTY 09-4025-086-0070	111,702.62	01/01/2006
		LAND	3001	3195	21702785	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 2C	0.42263 AC	CRA PROPERTY 09-4025-086-0080	111,702.62	01/01/2006
		LAND	3001	3196	21702786	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 3A	0.42263 AC	CRA PROPERTY 09-4025-086-0090	111,702.62	01/01/2006
		LAND	3001	3197	21702787	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 3B	0.42263 AC	CRA PROPERTY 09-4025-086-0100	111,702.62	01/01/2006
		LAND	3001	3198	21702788	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 4A	0.42263 AC	CRA PROPERTY 09-4025-086-0120	111,702.62	01/01/2006
		LAND	3001	3199	21702789	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 3C	0.42263 AC	CRA PROPERTY 09-4025-086-0110	111,702.62	01/01/2006
		LAND	3001	3200	21702790	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 4B	0.42263 AC	CRA PROPERTY 09-4025-086-0130	111,702.62	01/01/2006
		LAND	COMMUNITY	3223	20200030	1	LAND PARCEL: 09-4025-009-0240 6179 SW 62 TERRACE SOUTH MIAMI, FL 33143			43,272.00	10/01/2019
		LAND	2100	3224	20200031	1	LAND PARCEL: 09-4025-028-0135 6655 SW 58 PL, SOUTH MIAMI, FL 33143			102,474.00	01/01/2000

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Site: THROUGHOUT											
Building: THROUGHOUT											
Account: MACHINERY & EQUIPMENT											
		LICENSED VEHICLES	1910	3082	90216	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W6YX192531	27,500.00	10/01/1999
		LICENSED VEHICLES	1910	3083	90219	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W8YX192532	27,500.00	10/01/1999
		LICENSED VEHICLES	1910	3084	90221	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71WW3X192535	27,500.00	10/01/1999
		LICENSED VEHICLES	1910	3085	202431	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W11X183404	28,000.00	10/01/2000
		LICENSED VEHICLES	1910	3086	205458	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W95X139253	27,500.00	10/01/2004
		LICENSED VEHICLES	1610	3087	130876	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W8WX137544	28,000.00	10/01/1997
		LICENSED VEHICLES	2000	3088	206131931	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W7XX152389	27,600.00	10/01/1998
		LICENSED VEHICLES	1910	3089	233359	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W86X143764	27,600.00	10/01/2005
		LICENSED VEHICLES	1910	3090	233363	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W66X143763	27,600.00	10/01/2005
		LICENSED VEHICLES	1910	3091	233360	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W06X143757	27,600.00	10/01/2005
		LICENSED VEHICLES	1910	3092	236882	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W46X143759	27,600.00	10/01/2005
		LICENSED VEHICLES	1910	3093	13093	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W06X143760	27,600.00	10/01/2005
		LICENSED VEHICLES	1910	3094	233358	1	VEHICLE	FORD	CROWN VICTORIA 2FAFP71W26X143761	27,600.00	10/01/2005
		LICENSED VEHICLES	1910	3095	84115	1	SPORT UTILITY VEHICLE	FORD	EXPLORER 1FMZU62E4YUB33366	30,000.00	10/01/1999
		LICENSED VEHICLES	2000	3096	131931	1	PICK-UP TRUCK	CHEVY	PICK-UP 1GCCS14Z3R8199467	19,400.00	10/01/1993
		LICENSED VEHICLES	1910	3138	20102098	1	MOTOR VEHICLE	FORD	VAN 1FMCALLUXJ2148521	1,000.00	10/01/2008

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Site: THROUGHOUT Building: THROUGHOUT Account: MACHINERY & EQUIPMENT											
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3143	13244	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELICIAS DE ESPANA	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3144	13245	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 1	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3145	13246	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BURT 2	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3146	13247	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 5	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3147	13248	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 4	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3148	13249	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 3	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3149	13250	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 1	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3150	13251	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 2	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3151	13252	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA WEST	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3152	13253	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA EAST	9,472.40	10/01/2011
01	THRO UGHO UT	LAW ENFORCEMENT EQUIPMENT	1910	3153	13254	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MYRA SOUTH	9,472.40	10/01/2011

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Site: THROUGHOUT Building: THROUGHOUT Account: MACHINERY & EQUIPMENT											
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	3154	13255	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	POWER PIZZA	9,472.40	10/01/2011
		BUSINESS MACHINES		3202	13519	1	PAY STATION P.O. 0013746	LUKE	520119260812	8,029.50	10/01/2018
		BUSINESS MACHINES		3203	13520	1	PAY STATION P.O. 0013746	LUKE	520119260813	8,029.50	10/01/2018
		BUSINESS MACHINES		3204	13521	1	PAY STATION P.O. 0013746	LUKE	520119260815	8,029.50	10/01/2018
		BUSINESS MACHINES		3205	13522	1	PAY STATION P.O. 0013746	LUKE	520119260811	8,029.50	10/01/2018
		BUSINESS MACHINES		3206	13523	1	PAY STATION P.O. 0013746	LUKE	520119260814	8,029.50	10/01/2018
		COMPUTER EQUIPMENT	1100	3236	20210010	1	LIT DIGITAL BANNER ACROSS SUNSET DRIVE P0014094			6,800.00	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: YARD AND OUTSIDE Account: BUILDINGS											
		CONSTRUCTION - EAST	1620	2549	21502549	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE			23,752.81	01/01/2015
	THRO UGHO UT	CONSTRUCTION - EAST	1620	2567	21502567	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE			23,752.81	01/01/2015
	THRO UGHO UT	CONSTRUCTION - EAST	1620	2568	21502568	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE			23,752.81	01/01/2015
	THRO UGHO UT	CONSTRUCTION - EAST	1620	2569	21502569	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE			23,752.81	01/01/2015
	THRO UGHO UT	CONSTRUCTION - EAST	1620	2570	21502570	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE			23,752.82	01/01/2015
	THRO UGHO UT	CONSTRUCTION - EAST	1620	2571	21502571	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE			23,752.82	01/01/2015
		CONSTRUCTION - EAST	1730	2910	21902910	1	DRAINAGE IMPROVEMENTS INTERSECTION 60 AVE & 83TH STREET P.O. 0013490			61,082.91	10/01/2018
		CONSTRUCTION - EAST	1730	2911	21902911	1	DRAINAGE & ROADWAY IMPROVEMENTS 59 AVE 74 ST TO 80 ST P.O. 0013505			330,118.10	10/01/2018
		CONSTRUCTION - EAST	1730	2912	21902912	1	GRADING IMPROVEMENTS 59 AVE & 87 STREET P.O. 0013761			27,387.20	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: YARD AND OUTSIDE Account: CONSTRUCTION IN PROGRESS											
		ROADWAYS	2100	3248	20210022	1	BICYCLE AND PEDESTRIAN IMPROVEMENTS P0014052			230,581.22	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: YARD AND OUTSIDE Account: INFRASTRUCTURE											
		ROADWAYS	1620	2545	21502545	1	ROAD SURFACING SW 60 PL & SW 64 TERRACE			70,890.40	01/01/2014
		STORM DRAIN SYSTEMS	1620	2547	21502547	1	TWIN LAKES AREA ROADWAY AND DRAINAGE IMPROVEMENT			162,630.00	01/01/2014
		STORM DRAIN SYSTEMS	1620	2548	21502548	1	MANGO TERRACE TRAFFIC CALMING CONSTRUCTION			40,188.00	01/01/2015
		STORM DRAIN SYSTEMS	1620	2550	21502550	1	SW 78 STREET ROADWAY AND DRAINAGE IMPROVEMENTS			85,322.45	01/01/2014
		INFRASTRUCTURE IMPROVEMENTS	1730	2667	21602667	1	TWIN LAKES AREA ROADWAY/ DRAINAGE IMPROVEMENT			345,975.00	10/01/2015
		STORM DRAIN SYSTEMS	2100	2772	21702772	1	TWIN LAKES AREA 1 P0012843/P0012844			160,000.00	10/01/2016
		STORM DRAIN SYSTEMS	2100	2773	21702773	1	78 STREET & 62 AVENUE ROADWAY IMPROVEMENT P0012975			102,580.00	10/01/2016
		STORM DRAIN SYSTEMS	2100	2774	21702774	1	64 AVENUE DRAINAGE IMPROVEMENT P0012966/P0012967			88,055.62	10/01/2016
		STORM DRAIN SYSTEMS	2100	2775	21702775	1	74 TERRACE ROADWAY & DRAINAGE IMPROVEMENT P0012960/P0012961			155,946.76	10/01/2016
		STORM DRAIN SYSTEMS	2100	2776	21702776	1	TRAFFIC CIRCLE 63 AVE & 42 TERRACE P0013099			77,756.00	10/01/2016
		STORM DRAIN SYSTEMS	2100	2777	21702777	1	SUNSET DRIVE PHASE V P0012485			382,069.88	10/01/2016
		ROADWAYS	2100	3247	20210021	1	BIKE LANE ALONG 64 STREET AND 62 AVENUE TO 57 AVENUE P0014051			391,255.17	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: YARD AND OUTSIDE Account: LAND											
		LAND	2100	2941	21902941	1	LAND - 7435 SW 66TH AVENUE, SOUTH MIAMI, FL, 33143 CRA ASSET - FOLIO #09-40-36-050- 0020			584,325.32	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS		1552	20061552	1	FISHING DOCK 264 SF			8,200.00	01/01/2005
		LAND IMPROVEMENTS		1553	20061553	1	FENCE WOOD 4' 671 LF			9,400.00	01/01/2005
		LAND IMPROVEMENTS	1310	2625	13423	1	PAYSTATION 73RD STREET AND 57TH AVENUE	DIGITAL PAYMENT TECH	LUKE II 520015492185	7,700.00	10/01/2015
		LAND IMPROVEMENTS	1310	2626	13421	1	PAYSTATION ROCK BURGER EAST	DIGITAL PAYMENT TECHNOLOGIES	LUKE II 520015492183	7,700.00	10/01/2015
		LAND IMPROVEMENTS	1310	2627	13420	1	PAYSTATION ROCK BURGER WEST	DIGITAL PAYMENT TECHNOLOGIES	LUKE II 520015492184	7,700.00	10/01/2015
		LAND IMPROVEMENTS	2000	2897	21902897	1	OUTDOOR STAGE SYSTEM P.O. 0013769			9,893.86	01/01/2019
		LAND IMPROVEMENTS	2000	2926	21902926	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	LITTLE HOUSE RESERVE PARK - 66		5,900.00	01/01/2019
		LAND IMPROVEMENTS	2000	2931	21902931	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	SOUTH MIAMI PARK - 4300 SW 58		5,900.00	01/01/2019
		LAND IMPROVEMENTS	2000	2940	21902940	1	MARKER SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	SOUTH MIAMI PARK - 4300 SW 58		3,700.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: THROUGHOUT Building: YARD AND OUTSIDE Account: MACHINERY & EQUIPMENT											
		COMMUNICATIONS EQUIPMENT	1310	2589	13422	1	ANTENNA FOR DOWNTOWN WIFI	TROPOS		1,392.00	01/01/2016
		LICENSED VEHICLES	2000	2793	21702793	1	VEHICLE	NISSAN	LEAF S 1N4AZ0CP1DC422792	8,364.25	10/01/2016
		LICENSED VEHICLES	2000	2900	21902900	1	TRUCK PICK UP P.O. 0013513	FORD	F-150 1FTFW1E51KKC42631	36,162.00	10/01/2018
		LICENSED VEHICLES	2000	2902	21902902	1	TRUCK PICK UP P.O. 0013601	FORD	F-150 1FTFX1E54KKC99953	36,319.00	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: VAN SMITH Building: RESIDENCE Account: BUILDINGS											
		CONSTRUCTION - EAST	2100	2019	20102019	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			144,638.00	10/01/2002
		CONSTRUCTION - EAST		2314	20122314	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			140,000.00	01/01/2003

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: VAN SMITH Building: THROUGHOUT Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2694	13450	1	FENCE ALUMINUM P0013211			18,960.45	10/01/2016
		LAND IMPROVEMENTS	2000	2932	21902932	1	IDENTIFICATION SIGN P.O. 0013624/0013657/0013729/0013742/00 13780	VAN SMITH PARK - 7800 SW 59 AV		5,900.00	01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model / Serial	Historical Cost	Acq. Date
Site: YMCA Building: YARD AND OUTSIDE Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	227	20300227	1	PAVING CONCRETE 4000 SF			9,600.00	01/01/1993
		LAND IMPROVEMENTS	2000	228	20300228	1	GAZEBO WOOD 490 SF			9,000.00	01/01/1993



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