



# City of South Miami

Fixed Asset Accounting Report  
As of September 30, 2023

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Kroll, LLC  
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January 29, 2024

City of South Miami  
South Miami, Florida

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

## **Purpose of the Engagement**

The purpose of this engagement was to provide City of South Miami an updated fixed asset accounting ledger for accounting and financial reporting as of September 30, 2023. 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.

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## Engagement Scope

Our report includes fixed assets classified as land at \$1 and above; land improvements at \$25,000 and above, buildings at \$50,000 and above; machinery and equipment at the threshold of \$5,000 for GASB 34 purposes; and infrastructure at \$250,000 and above. All other asset classifications were excluded from the report.

We compiled the fixed asset accounting ledger based on information provided by City of South Miami for the fiscal year ended September 30, 2023. We did not inventory City of South Miami's fixed assets nor verify the existence or ownership of the assets as of September 30, 2023. We completed our last inspection and inventory of City of South Miami's fixed assets on November 22, 2021.

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## Effective Date of Report

This report as of September 30, 2023, is based upon 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.

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## Scope of Work

We completed our most recent inspection and physical inventory of City of South Miami on November 22, 2021. All subsequent purchases, disposals, and transfers of fixed assets since November 22, 2021, were provided by City of South Miami. We did not perform an inventory of the fixed assets, nor did we verify their existence or ownership as of September 30, 2023. We have not verified the accuracy or completeness of the fixed asset activity data provided by City of South Miami.

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

Depreciation methods and conventions for property accounting, which are consistent with the methodology employed by 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 depreciation on a monthly basis beginning in the month of acquisition.

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.

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## Conclusion

Our conclusions, as of September 30, 2023, of the historical cost, accumulated depreciation, and net book value for accounting purposes are as follows:

	Historical Cost (\$)	Accumulated Depreciation (\$)	Net Book Value (\$)
Total	61,399,407.26	20,972,055.89	40,427,351.35

The terms of our engagement are subject to the attached assumptions and limiting conditions. We have made no investigation of and assume no responsibility for title to or liabilities against the identified fixed assets. To meet professional standards, a new inspection should be conducted once every seven years.

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.

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- **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.

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## 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.
- I have not made an inspection of the real and personal property that is the subject of this report.
- Abram Kouchecki provided significant assistance. No other individuals had any significant professional input in this report.



Cara Knorre

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: -				
BUILDINGS	1,332,992.94	28,249.35	339,879.19	993,113.75
CONSTRUCTION IN PROGRESS	30,276.00	0.00	0.00	30,276.00
INFRASTRUCTURE	594,386.74	21,171.68	33,795.71	560,591.03
LAND	2,000.00	0.00	0.00	2,000.00
LAND IMPROVEMENTS	2,889,067.01	82,509.47	182,786.90	2,706,280.12
MACHINERY & EQUIPMENT	786,135.22	42,152.89	77,087.08	709,048.14
<b>Total Department: -</b>	<b>5,634,857.91</b>	<b>174,083.39</b>	<b>633,548.88</b>	<b>5,001,309.04</b>



**Fixed Asset Accounting Summary**

*As of September 30, 2023*

**City of South Miami**

**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	4,080.00	2,720.00
<b>Total Department: 1100 - MAYOR AND CITY COMMISSION</b>	<b>6,800.00</b>	<b>1,360.00</b>	<b>4,080.00</b>	<b>2,720.00</b>



## Fixed Asset Accounting Summary

As of September 30, 2023

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 1310 - CITY MANAGER</b>				
LAND IMPROVEMENTS	23,100.00	1,155.00	9,240.00	13,860.00
MACHINERY & EQUIPMENT	31,287.00	0.00	31,287.00	0.00
<b>Total Department: 1310 - CITY MANAGER</b>	<b>54,387.00</b>	<b>1,155.00</b>	<b>40,527.00</b>	<b>13,860.00</b>



## Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1320 - FINANCE OFFICE SERVICES				
MACHINERY & EQUIPMENT	18,149.00	20,644.57	8,964.25	9,184.75
Total Department: 1320 - FINANCE OFFICE SERVICES	18,149.00	20,644.57	8,964.25	9,184.75



**Fixed Asset Accounting Summary**

*As of September 30, 2023*

**City of South Miami**

**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1330 - CITY MANAGER HR				
MACHINERY & EQUIPMENT	33,180.00	434.00	27,972.00	5,208.00
<b>Total Department: 1330 - CITY MANAGER HR</b>	<b>33,180.00</b>	<b>434.00</b>	<b>27,972.00</b>	<b>5,208.00</b>



Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 1340 - CITY MANAGER/MIS</b>				
INTANGIBLE ASSETS	348,737.17	0.00	348,737.17	0.00
MACHINERY & EQUIPMENT	104,893.30	967.98	98,241.29	6,652.01
<b>Total Department: 1340 - CITY MANAGER/MIS</b>	<b>453,630.47</b>	<b>967.98</b>	<b>446,978.46</b>	<b>6,652.01</b>



Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 1410 - FINANCE ADMIN				
MACHINERY & EQUIPMENT	24,094.00	779.93	21,754.23	2,339.76
Total Department: 1410 - FINANCE ADMIN	24,094.00	779.93	21,754.23	2,339.76



## Fixed Asset Accounting Summary

As of September 30, 2023

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 1610 - BUILDINGS</b>				
BUILDINGS	151,873.00	7,593.65	25,930.95	125,942.05
CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00
MACHINERY & EQUIPMENT	75,930.90	5,991.35	75,930.88	0.02
<b>Total Department: 1610 - BUILDINGS</b>	<b>227,803.90</b>	<b>13,585.00</b>	<b>101,861.83</b>	<b>125,942.07</b>



Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami

South Miami, Florida

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

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 1710 - PUBLIC WORKS BLDG MAINTENANCE</b>				
BUILDINGS	12,050.00	482.00	2,892.00	9,158.00
MACHINERY & EQUIPMENT	225,809.00	3,122.67	197,705.01	28,103.99
<b>Total Department: 1710 - PUBLIC WORKS BLDG MAINTENANCE</b>	<b>237,859.00</b>	<b>3,604.67</b>	<b>200,597.01</b>	<b>37,261.99</b>



## Fixed Asset Accounting Summary

As of September 30, 2023

**City of South Miami**  
**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	1,701,062.00	337,478.00
Total Department: 1720 - PUBLIC WORKS SOLID WASTE COLLECTION	2,038,540.00	110,617.00	1,701,062.00	337,478.00

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 1730 - PUBLIC WORKS STREET AND LANDSCAPING</b>				
BUILDINGS	1,157,925.29	57,896.26	289,481.35	868,443.92
INFRASTRUCTURE	345,975.00	8,649.38	69,195.02	276,779.98
LAND IMPROVEMENTS	84,833.00	4,241.65	33,933.20	50,899.80
MACHINERY & EQUIPMENT	233,237.00	2,533.33	230,703.65	2,533.35
<b>Total Department: 1730 - PUBLIC WORKS STREET AND LANDSCAPING</b>	<b>1,821,970.29</b>	<b>73,320.62</b>	<b>623,313.22</b>	<b>1,198,657.05</b>



## Fixed Asset Accounting Summary

As of September 30, 2023

**City of South Miami**  
**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	787,331.39	105,458.61
Total Department: 1760 - PUBLIC WORKS EQUIPMENT MAINTENANCE	892,790.00	56,478.75	787,331.39	105,458.61



Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami

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	0.00	1,768,227.00	0.00
<b>Total Department: 1790 - PUBLIC WORKS ENGINEERING/STORM WATER</b>	<b>1,768,227.00</b>	<b>0.00</b>	<b>1,768,227.00</b>	<b>0.00</b>



## Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 1910 - PUBLIC SAFETY POLICE</b>				
INTANGIBLE ASSETS	99,520.00	0.00	99,520.00	0.00
LAND IMPROVEMENTS	160,448.96	8,022.45	72,202.05	88,246.91
MACHINERY & EQUIPMENT	2,999,804.85	166,026.36	2,401,620.12	598,184.74
<b>Total Department: 1910 - PUBLIC SAFETY POLICE</b>	<b>3,259,773.81</b>	<b>174,048.81</b>	<b>2,573,342.17</b>	<b>686,431.65</b>



## Fixed Asset Accounting Summary

As of September 30, 2023

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 2000 - PARKS AND RECREATION</b>				
BUILDINGS	2,267,918.12	59,661.11	471,700.83	1,796,217.29
LAND IMPROVEMENTS	1,841,946.11	80,917.31	752,066.85	1,089,879.26
MACHINERY & EQUIPMENT	531,698.57	21,189.88	445,776.34	85,922.25
<b>Total Department: 2000 - PARKS AND RECREATION</b>	<b>4,641,562.80</b>	<b>161,768.30</b>	<b>1,669,544.02</b>	<b>2,972,018.80</b>

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 2020 - RECREATION MULTI-PURPOSE CENTER</b>				
BUILDINGS	25,415.00	1,270.75	7,624.50	17,790.50
LAND IMPROVEMENTS	263,750.00	3,312.50	217,375.00	46,375.00
MACHINERY & EQUIPMENT	46,735.10	4,719.10	29,386.98	17,348.13
<b>Total Department: 2020 - RECREATION MULTI-PURPOSE CENTER</b>	<b>335,900.10</b>	<b>9,302.35</b>	<b>254,386.48</b>	<b>81,513.63</b>

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
<b>Department: 2100 - NON-DEPARTMENTAL</b>				
BUILDINGS	16,562,238.00	322,264.76	6,060,089.96	10,502,148.04
CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00
INFRASTRUCTURE	8,822,794.29	218,645.70	3,172,510.91	5,650,283.36
LAND	12,715,671.32	0.00	0.00	12,715,671.32
LAND IMPROVEMENTS	306,500.00	0.00	306,500.00	0.00
MACHINERY & EQUIPMENT	54,506.00	0.00	54,506.00	0.00
<b>Total Department: 2100 - NON-DEPARTMENTAL</b>	<b>38,461,709.61</b>	<b>540,910.46</b>	<b>9,593,606.87</b>	<b>28,868,102.72</b>



Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami

South Miami, Florida

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: 3001 - MOBLEY BUILDING				
LAND	888,224.57	0.00	0.00	888,224.57
Total Department: 3001 - MOBLEY BUILDING	888,224.57	0.00	0.00	888,224.57



**Fixed Asset Accounting Summary**

*As of September 30, 2023*

**City of South Miami**

**South Miami, Florida**

<b>Account</b>	<b>Historical Cost</b>	<b>Period Depreciation</b>	<b>Accumulated Depreciation</b>	<b>Net Book Value</b>
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



## Fixed Asset Accounting Summary

As of September 30, 2023

**City of South Miami**  
**South Miami, Florida**

Account	Historical Cost	Period Depreciation	Accumulated Depreciation	Net Book Value
Department: POLICE - POLICE				
BUILDINGS	21,373.00	1,068.65	7,480.55	13,892.45
MACHINERY & EQUIPMENT	383,130.00	53,435.18	355,305.73	27,824.25
<b>Total Department: POLICE - POLICE</b>	<b>404,503.00</b>	<b>54,503.83</b>	<b>362,786.28</b>	<b>41,716.70</b>



Fixed Asset Accounting Summary

As of September 30, 2023

City of South Miami
South Miami, Florida

Table with 5 columns: Account, Historical Cost, Period Depreciation, Accumulated Depreciation, Net Book Value. Rows include Department: RECORDS OF - RECORDS OF MACHINERY & EQUIPMENT, Total Department: RECORDS OF - RECORDS OF, and Total.

**City of South Miami**  
**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
<b>Site:</b>		BETHEL GIBSON COMMUNITY CENTER										
<b>Building:</b>		BETHEL GIBSON COMMUNITY CENTER										
<b>Account:</b>		BUILDINGS										
		2801	21802801	1	RESURFACE HARDWOOD BASKETBALL COURT		10/01/2017	240	9,500.00	475.00	2,850.00	6,650.00
01	THROUGHOUT	2873	21802873	1	A/C ROOF-TOP 25 TON TRANE		10/01/2017	240	15,915.00	795.75	4,774.50	11,140.50
		2971	20200027	1	COMMUNITY CENTER RENOVATIONS		10/01/2019	240	372,353.97	18,617.70	74,470.80	297,883.17
		3299	20230009	1	40 TON AC UNIT FOR INDOOR BASKETBALL GYMNASIUM FLORIDA STATE REFRIGERATION INC		09/30/2023	240	74,776.94	311.57	311.57	74,465.37
<b>Total for Account: BUILDINGS</b>									<b>472,545.91</b>	<b>20,200.02</b>	<b>82,406.87</b>	<b>390,139.04</b>



**Fixed Asset Accounting Ledger**

As of September 30, 2023

**City of South Miami**

**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
<b>Site:</b>		<b>BETHEL GIBSON COMMUNITY CENTER</b>										
<b>Building:</b>		<b>BETHEL GIBSON COMMUNITY CENTER</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01	TELEPHONE	2520	13351	1	NEW ALARM PANEL SYSTEM NOTIFER	ARCO ELECTRONICS	10/01/2014	180	5,362.10	357.47	3,217.23	2,144.87
	THROUGHOUT	2539	13378	1	40 TON ROOFTOP A/C		10/01/2014	180	20,255.00	1,350.33	12,152.97	8,102.03
02	FITNESS CENTER	2693	13446	1	ELECTRONIC DOOR CONTROL ACCESS SYSTEM		10/01/2016	60	5,560.00	0.00	5,560.00	0.00
01	GYMANSIUM	2874	13503	1	DOOR GYM BASKETBALL		10/01/2017	240	5,400.00	270.00	1,620.00	3,780.00
01	GYMANSIUM	2875	13504	1	DOOR GYM BASKETBALL		10/01/2017	240	5,400.00	270.00	1,620.00	3,780.00
		3282	20230018	1	PARKS UTILITY VEHICLE RTV-X900 A5KB2FDBPNG73458 RIDGE EQUIPMENT		03/23/2023	96	20,007.00	1,458.84	1,458.84	18,548.16
		3287	20230017	1	2022 FORD MAVERICK 3FTTW8F94NRA80944 DUVAL FORD		01/26/2023	96	27,867.00	2,612.53	2,612.53	25,254.47
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>89,851.10</b>	<b>6,319.18</b>	<b>28,241.58</b>	<b>61,609.53</b>
<b>Total for Building: BETHEL GIBSON COMMUNITY CENTER</b>									<b>562,397.01</b>	<b>26,519.20</b>	<b>110,648.45</b>	<b>451,748.57</b>



Fixed Asset Accounting Ledger

As of September 30, 2023

City of South Miami

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	2,691.71	3,076.29
		2813	21802813	1	VAN TRANSIT 15 PASSENGER 2017	1FBZX2ZM2JKB08280	10/01/2017	96	30,573.00	3,821.63	22,929.75	7,643.26
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>36,341.00</b>	<b>4,206.16</b>	<b>25,621.46</b>	<b>10,719.55</b>
<b>Total for Building: THROUGHOUT</b>									<b>36,341.00</b>	<b>4,206.16</b>	<b>25,621.46</b>	<b>10,719.55</b>
<b>Total for Site: BETHEL GIBSON COMMUNITY CENTER</b>									<b>598,738.01</b>	<b>30,725.36</b>	<b>136,269.91</b>	<b>462,468.12</b>
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	3,492.63	17,463.18	52,389.52
<b>Total for Account: BUILDINGS</b>									<b>69,852.70</b>	<b>3,492.63</b>	<b>17,463.18</b>	<b>52,389.52</b>

City of South Miami

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	56,340.00	6,260.00
		2017	20102017	1	COURT HANDBALL/SQUASH		10/01/2005	240	54,600.00	2,730.00	49,140.00	5,460.00
		2562	13350	1	PLAYGROUND 1		10/01/2014	240	50,435.40	2,521.77	22,695.93	27,739.47
		2795	21802795	1	PAINTING & RESURFACING OF ALL COURTS		10/01/2017	240	16,530.00	826.50	4,959.00	11,571.00
		2850	21802850	1	FENCE TENNIS PERIMETER		10/01/2017	240	66,250.00	3,312.50	19,875.00	46,375.00
		2892	21902892	1	PLAYGROUND SHADE STRUCTURE		10/01/2018	240	27,400.00	1,370.00	6,850.00	20,550.00
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>277,815.40</b>	<b>13,890.77</b>	<b>159,859.93</b>	<b>117,955.47</b>
<b>Total for Building: THROUGHOUT</b>									<b>347,668.10</b>	<b>17,383.40</b>	<b>177,323.11</b>	<b>170,344.99</b>
<b>Total for Site: BREWER PARK</b>									<b>347,668.10</b>	<b>17,383.40</b>	<b>177,323.11</b>	<b>170,344.99</b>
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	2,184.00	4,056.00

**City of South Miami**

**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
<b>Site:</b>		CITY HALL										
<b>Building:</b>		CITY HALL/POLICE BUILDING										
<b>Account:</b>		BUILDINGS										
		2723	21702723	1	AIR CONDITIONER 7.5 TON TRANE		10/01/2016	240	8,450.00	422.50	2,957.50	5,492.50
		2724	21702724	1	AIR CONDITIONER 5 TON TRANE		10/01/2016	240	6,683.00	334.15	2,339.05	4,343.95
		3250	20210024	1	NEW ROOF		10/01/2020	240	71,873.00	3,593.65	10,780.95	61,092.05
<b>Total for Account: BUILDINGS</b>									<b>542,246.00</b>	<b>4,662.30</b>	<b>467,261.50</b>	<b>74,984.50</b>

**City of South Miami**

**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:		CONSTRUCTION IN PROGRESS										
		3315	20230032	1	FUEL DISPENSERS & FUEL MANAGEMENT SYSTEMS SPATCO ENERGY SOLUTIONS LLC		09/30/2023	180	30,276.00	0.00	0.00	30,276.00
<b>Total for Account: CONSTRUCTION IN PROGRESS</b>									<b>30,276.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,276.00</b>

**City of South Miami**

**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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>CITY HALL/POLICE BUILDING</b>										
<b>Account:</b>		<b>INTANGIBLE ASSETS</b>										
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
<b>Total for Account: INTANGIBLE ASSETS</b>									<b>448,257.17</b>	<b>0.00</b>	<b>448,257.17</b>	<b>0.00</b>

City of South Miami

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:		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	0.00	0.00	0.00	0.00
02	220	1815	13019	1	SERVER COMPUTER HP	PROLIANT DL160 2UX81207S4	10/01/2008	60	0.00	0.00	0.00	0.00
02	220	1816	13020	1	SERVER COMPUTER DELL	PE R610 50LOCK	10/01/2008	60	0.00	0.00	0.00	0.00
02	220	1818	13022	1	SERVER COMPUTER BARRACUDA	MESSAGE ARCHIVER 350	10/01/2008	60	0.00	0.00	0.00	0.00
02	P SERVER	1827	13031	1	SWITCH KVM AVOCENT	AUTOVIEW 2000	10/01/2008	180	0.00	413.65	0.00	0.00
02	220	1831	13035	1	TAPE STORAGE HP	MSA2000 3CL819R929	10/01/2008	60	0.00	0.00	0.00	0.00
02	220	1832	13036	1	TAPE STORAGE HP	MSA2000 3CL817K038	10/01/2008	60	0.00	0.00	0.00	0.00
02	220	1833	13037	1	TAPE STORAGE HP	MSA2000 3CL947J269	10/01/2008	60	0.00	0.00	0.00	0.00
02	220	1844	13048	1	SERVER COMPUTER DELL	PE2850	10/01/2005	60	0.00	0.00	0.00	0.00

**City of South Miami**  
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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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>CITY HALL/POLICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
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	0.00	0.00	0.00	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
02	SERVER ROOM	2222	12968	1	SERVER DELL	POWEREDGE R710 2CT2BPI	10/01/2010	60	0.00	0.00	0.00	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
01	SALLY PORT	2259	13260	1	EVIDENCE LOCKERS DSM		10/01/2011	240	9,591.70	479.59	5,755.01	3,836.70
01	HALLWAY	2260	13261	1	EVIDENCE LOCKERS DSM		10/01/2011	240	9,591.71	479.59	5,755.05	3,836.66
01	THROUGHOUT	2289	13272	1	ADA DOOR OPENER SECO-LARM		10/01/2011	180	5,849.50	389.97	4,679.62	1,169.88

City of South Miami

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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										
01	THROUGHOUT	2290	13273	1	ADA DOOR OPENER SECO-LARM		10/01/2011	180	5,849.50	389.97	4,679.62	1,169.88
		2326	20122326	1	VEHICLE FORD	CROWN VICTORIA 2FABP7BV7BX166578	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	0.00	0.00	0.00	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
		2336	20122336	1	PHONE SYSTEM CABLING		10/01/2011	120	19,495.00	0.00	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	0.00	0.00	0.00	0.00
01	GARAGE	2404	13282	1	3 WHEEL ELECTRIC STAND UP POLICE VEHICLE T3MOTION	T3MOTION 2131101E1TMBA0330 8	10/01/2012	96	12,917.00	0.00	12,917.00	0.00



Fixed Asset Accounting Ledger

As of September 30, 2023

City of South Miami  
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:		MACHINERY & EQUIPMENT										
ROOF	THROUGHOUT	2439	13313	1	ANTENNA - WIFI ENTERPRISE		10/01/2012	120	18,945.00	0.00	18,945.00	0.00
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	0.00	0.00	0.00	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	2450	21302450	1	POLICE DEPARTMENT INTUITIVE CONTROLS		10/01/2012	120	5,520.00	0.00	5,520.00	0.00
01	RECREATION OFFICE	2476	13326	1	SCANNER EIMAGE DATA	MICROFILM SCANPRO 3000 W/ZOOM 91784	10/01/2013	120	7,542.70	754.27	7,542.70	0.00
02	CHAMB	2499	13319	1	PODIUM ELECTRONIC DAIS	PODIUM AND COUNSEL FURNITURE	10/01/2013	240	21,156.00	1,057.80	10,578.00	10,578.00
01	GARAGE	2503	13335	1	ELECTRIC VEHICLE GEM	E4 52CG4AGA6E00108006	10/01/2013	96	14,371.00	0.00	14,371.00	0.00
01	RECEPTION	2597	13435	1	CUSTOM DESK AND SHELVING		10/01/2015	240	8,680.00	434.00	3,472.00	5,208.00
		2663	21602663	1	SHIELD 24X36 WITH VP, LEVEL 3 RIFLE RATED PLANEX		10/01/2015	120	6,408.00	640.80	5,126.40	1,281.60



**Fixed Asset Accounting Ledger**

As of September 30, 2023

**City of South Miami**

**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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>CITY HALL/POLICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01	SERVER ROOM	2690	13469	1	CLOSED CAPTIONING ENCODER	HD492 1627	10/01/2016	60	12,395.00	0.00	12,395.00	0.00
01	THROUGHOUT	2849	13513	1	SIMULATOR POLICE TRAINING	8I03SC108524	10/01/2017	60	55,535.00	0.00	55,535.00	0.00
01	SERVER ROOM	2881	13514	1	SERVER - V-DESK PRO 8 CHASIS/ VDESK INPUT OUTPUT CARD DELL	5K8MRS2	10/01/2018	60	6,332.50	1,266.50	6,332.50	0.00
01	SERVER ROOM	2883	13516	1	ENCODER NIAGARA GOSTREAM-S DUAL CHANNEL	GN18490001	10/01/2018	60	6,015.75	1,203.15	6,015.75	0.00
		2898	21902898	1	VIGILANT LPR TECHNOLOGY		10/01/2018	60	55,765.00	11,153.00	55,765.00	0.00
01	THROUGHOUT	3226	20210001	1	MARKED POLICE CAR	2C3CDXAT6MH55084 5	10/01/2020	96	26,345.00	3,293.13	9,879.37	16,465.64
01	THROUGHOUT	3227	20210002	1	MARKED POLICE CAR	2C3CDXAT5MH55140 5	10/01/2020	96	26,345.00	3,293.13	9,879.37	16,465.64
		3228	20210003	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT	20361583BA/21113181 YA	10/01/2020	180	8,315.00	554.33	1,662.99	6,652.01
01	SALLYPORT	3229	13328-01	1	ICE MAKER MANITOWOC	IVT1 900A 11207441972	10/01/2020	180	11,323.44	754.90	2,264.70	9,058.74
01	THROUGHOUT	3231	20210005	1	MARKED POLICE CAR	2C3CDXAT4MH55084 4	10/01/2020	96	26,345.00	3,293.13	9,879.37	16,465.64

**City of South Miami**

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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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>CITY HALL/POLICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01	THROUGHOUT	3232	20210006	1	UNMARKED POLICE CAR	2C3CDXAT3MH55140 4	10/01/2020	96	26,271.00	3,283.88	9,851.64	16,419.36
01	THROUGHOUT	3239	20210013	1	MARKED POLICE CAR	2C3CDXAT2MH55084 3	10/01/2020	96	26,345.00	3,293.13	9,879.37	16,465.64
01	THROUGHOUT	3240	20210014	1	MARKED POLICE CAR	2C3CDXAT7MH55140 6	10/01/2020	96	26,345.00	3,293.13	9,879.37	16,465.64
		3243	20210017	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT	210211202L	10/01/2020	180	8,450.00	563.33	1,689.99	6,760.01
		3288	20230012	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB7PGA81137 ALAN JAY IMPORTS		08/22/2023	96	41,341.00	861.27	861.27	40,479.73
		3289	20230013	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB0PGA81688 ALAN JAY IMPORTS		08/24/2023	96	41,341.00	861.27	861.27	40,479.73
		3290	20230014	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB8PGA81826 ALAN JAY IMPORTS		08/24/2023	96	41,341.00	861.27	861.27	40,479.73
		3291	20230016	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB3PGA81832 ALAN JAY IMPORTS		09/30/2023	96	41,341.00	430.64	430.64	40,910.36
		3292	20230015	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB5PGA80990 ALAN JAY IMPORTS		09/30/2023	96	41,341.00	430.64	430.64	40,910.36
		3293	20230010	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB1PGA36484 DUVAL FORD		05/16/2023	96	42,464.00	2,211.67	2,211.67	40,252.33

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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:		CITY HALL										
Building:		CITY HALL/POLICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
		3294	20230011	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB1PGB66376 DUVAL FORD		08/31/2023	96	42,464.00	884.67	884.67	41,579.33
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>1,385,189.74</b>	<b>46,825.74</b>	<b>951,799.13</b>	<b>433,390.61</b>
<b>Total for Building: CITY HALL/POLICE BUILDING</b>									<b>2,405,968.91</b>	<b>51,488.04</b>	<b>1,867,317.80</b>	<b>538,651.11</b>

**City of South Miami**

**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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>CITY HALL/POLICE STATION</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01	THROUGHOUT	3253	20210027	1	SUV FORD	1FM5K8AW6LGC67460	01/01/2021	96	38,770.00	4,846.25	13,327.19	25,442.81
01	THROUGHOUT	3254	20210028	1	SUV FORD	1FM5K8AW5LGC99834	01/01/2021	96	38,770.00	4,846.25	13,327.19	25,442.81
01	THROUGHOUT	3255	20210029	1	SUV FORD	1FM5K8AW4LGC99839	01/01/2021	96	38,770.00	4,846.25	13,327.19	25,442.81
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>116,310.00</b>	<b>14,538.75</b>	<b>39,981.57</b>	<b>76,328.43</b>
<b>Total for Building: CITY HALL/POLICE STATION</b>									<b>116,310.00</b>	<b>14,538.75</b>	<b>39,981.57</b>	<b>76,328.43</b>

**City of South Miami**

**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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>THROUGHOUT</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>62,207.00</b>	<b>0.00</b>	<b>62,207.00</b>	<b>0.00</b>
<b>Total for Building: THROUGHOUT</b>									<b>62,207.00</b>	<b>0.00</b>	<b>62,207.00</b>	<b>0.00</b>

**City of South Miami**

**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:		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	72,202.05	88,246.91
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>212,948.96</b>	<b>8,022.45</b>	<b>124,702.05</b>	<b>88,246.91</b>

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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										
		2639	21602639	1	CAR HATCHBACK TOYOTA	PRIUS JTDKDTB34G1123889	10/01/2015	96	23,635.95	2,954.49	23,635.93	0.02
		2640	21602640	1	CAR HATCHBACK TOYOTA	PRIUS JTDKDTB39G1123838	10/01/2015	96	24,294.95	3,036.86	24,294.95	0.00
		2653	21602653	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT4GG116212	10/01/2015	96	0.00	3,750.25	0.00	0.00
		2654	21602654	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT5GG116218	10/01/2015	96	30,002.00	3,750.25	30,002.00	0.00
		2655	21602655	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT6GG116213	10/01/2015	96	30,002.00	3,750.25	30,002.00	0.00
		2656	21602656	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MTXGG116215	10/01/2015	96	30,002.00	3,750.25	30,002.00	0.00
		2657	21602657	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT1GG116216	10/01/2015	96	30,002.00	3,750.25	30,002.00	0.00
		2658	21602658	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT3GG116217	10/01/2015	96	0.00	3,750.25	0.00	0.00
		2659	21602659	1	POLICE INTERCEPTOR SEDAN FORD	4 DOOR 1FAHP2MT8GG116214	10/01/2015	96	30,002.00	3,750.25	30,002.00	0.00
		2668	21602668	1	VAN FORD	T350 1FTRS4XG5GKB11007	10/01/2015	96	53,100.00	6,637.50	53,100.00	0.00
		2765	21702765	1	SUV	1FM5K9AR8HGC87419	10/01/2016	96	32,098.00	4,012.25	28,085.75	4,012.25



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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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		2766	21702766	1	SUV		10/01/2016	96	32,098.00	4,012.25	28,085.75	4,012.25
						1FM5K9AR4HGC87420						
		2767	21702767	1	SUV		10/01/2016	96	29,629.00	3,703.63	25,925.37	3,703.63
						1FM5K9AR6HGC91081						
		2768	21702768	1	SUV		10/01/2016	96	29,629.00	3,703.63	25,925.37	3,703.63
						1FM5K9AR0HGC07470						
		2769	21702769	1	SUV		10/01/2016	96	29,629.00	3,703.63	25,925.37	3,703.63
						1FM5K9AR2HGC07471						
		2770	21702770	1	SUV		10/01/2016	96	29,629.00	3,703.63	25,925.37	3,703.63
						1FM5K9AR4HGC07472						
		2771	21702771	1	SUV		10/01/2016	96	29,629.00	3,703.63	25,925.37	3,703.63
						1FM5K9AR6HGC07473						
		2803	21802803	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	22,925.26	7,641.74
						1FM5K8AR4JGC17146						
		2804	21802804	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	22,925.26	7,641.74
						1FM5K8AR6JGC17147						
		2805	21802805	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	22,925.26	7,641.74
						1FM5K8AR8JGC17148						
		2806	21802806	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY		10/01/2017	96	30,567.00	3,820.88	22,925.26	7,641.74
						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
<b>Site:</b>		<b>CITY HALL</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		2807	21802807	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY	1FM5K8AR6JGC17150	10/01/2017	96	30,567.00	3,820.88	22,925.26	7,641.74
		2808	21802808	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY	1FM5K8AR8JGC17151	10/01/2017	96	30,567.00	3,820.88	22,925.26	7,641.74
		2809	21802809	1	SEDAN UTILITY POLICE INTERCEPTOR UTILITY 2017	1FAHP2MK3HG145760	10/01/2017	96	27,468.00	3,433.50	20,601.00	6,867.00
		2814	21802814	1	CAR 2013 NISSAN	LEAF 1N4AZ0CP6DC418298	10/01/2017	96	9,699.00	1,212.38	7,274.26	2,424.74
		2879	21802879	1	TRUCK PICK-UP FORD	F-250 1FT7W2B67KEC12555	10/01/2017	96	36,106.00	4,513.25	27,079.50	9,026.50
		2885	21902885	1	CHARGE POINT CHARGING STATION EV CHARGING		10/01/2018	180	5,696.00	379.73	1,898.65	3,797.35
		2903	21902903	1	CAR FORD	FUSION HYBRID 3FA6P0AU7KR226875	10/01/2018	96	29,589.00	3,698.63	18,493.13	11,095.88
		2906	21902906	1	CAR FORD	FUSION HYBRID 3FA6P0AU2KR100388	10/01/2018	96	29,319.00	3,664.88	18,324.40	10,994.60
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>784,660.90</b>	<b>105,250.84</b>	<b>668,061.67</b>	<b>116,599.18</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>997,609.86</b>	<b>113,273.28</b>	<b>792,763.71</b>	<b>204,846.09</b>
<b>Total for Site: CITY HALL</b>									<b>3,582,095.77</b>	<b>179,300.08</b>	<b>2,762,270.08</b>	<b>819,825.63</b>

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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
<b>Site:</b>		<b>DANTE FASCELL PARK</b>										
<b>Building:</b>		<b>DANTE FASCELL TENNIS FACILITY</b>										
<b>Account:</b>		<b>BUILDINGS</b>										
		373	20300373	1	DANTE FASCELL TENNIS FACILITY		10/01/1999	600	75,500.00	1,510.00	36,240.00	39,260.00
01	THROUGHOUT	2542	21502542	1	BATHROOM RENOVATION		10/01/2014	600	108,548.50	2,170.97	19,538.73	89,009.77
		2799	21802799	1	ROOF FOR TENNIS OFFICE		10/01/2017	300	6,350.00	254.00	1,524.00	4,826.00
		2913	21902913	1	DRAINAGE & PARKING LOT IMPROVEMENTS		10/01/2018	240	133,411.58	6,670.58	33,352.90	100,058.68
<b>Total for Account: BUILDINGS</b>									<b>323,810.08</b>	<b>10,605.55</b>	<b>90,655.63</b>	<b>233,154.45</b>
<b>Total for Building: DANTE FASCELL TENNIS FACILITY</b>									<b>323,810.08</b>	<b>10,605.55</b>	<b>90,655.63</b>	<b>233,154.45</b>

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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
<b>Site:</b>		DANTE FASCELL PARK										
<b>Building:</b>		PICNIC PAVILION #2										
<b>Account:</b>		MACHINERY & EQUIPMENT										
002	THROUGHOUT	2618	13390	1	OFF ROAD UTILITY VEHICLE JOHN DEERE	GATOR	10/01/2015	180	10,350.00	690.00	5,520.00	4,830.00
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>10,350.00</b>	<b>690.00</b>	<b>5,520.00</b>	<b>4,830.00</b>
<b>Total for Building: PICNIC PAVILION #2</b>									<b>10,350.00</b>	<b>690.00</b>	<b>5,520.00</b>	<b>4,830.00</b>



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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										
		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	46,447.50	38,002.50
		2565	13559	1	PLAYGROUND 4 (5-12)	BEJAR CONSTRUCTION	10/01/2014	240	50,435.40	2,521.77	22,695.93	27,739.47
		2566	13360	1	PLAYGROUND (2-5)		10/01/2014	240	50,435.40	2,521.77	22,695.93	27,739.47
		2662	21602662	1	RESURFACING OF THE CLAY TENNIS COURTS		10/01/2015	240	42,865.00	2,143.25	17,146.00	25,719.00
		2695	13451	1	FENCE AROUND PARK		10/01/2016	240	115,000.00	5,750.00	40,250.00	74,750.00
		2797	21802797	1	IRRIGATION SYSTEM		10/01/2017	240	51,750.00	2,587.50	15,525.00	36,225.00
		2798	21802798	1	FENCE TENNIS		10/01/2017	240	51,750.00	2,587.50	15,525.00	36,225.00
		2954	20200013	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE		10/01/2019	240	98,148.00	4,907.40	19,629.60	78,518.40
	THROUGHOUT	3257	20210031	1	TENNIS COURT LIGHTING		10/01/2020	240	339,615.00	16,980.75	50,942.25	288,672.75

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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:		DANTE FASCELL PARK										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										
		3278	20220007	1	GATEWAY MONUMENT SIGN AT DANTE FASCELL KENCO SIGN		10/01/2021	240	228,000.00	11,400.00	22,800.00	205,200.00
		3303	20230001	1	REBUILDING AND RESURFACING DANTE TENNIS COURTS FAST DRY COURTS		08/08/2023	240	215,220.00	1,793.50	1,793.50	213,426.50
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>1,536,268.80</b>	<b>57,415.94</b>	<b>484,050.71</b>	<b>1,052,218.09</b>
<b>Total for Building: THROUGHOUT</b>									<b>1,536,268.80</b>	<b>57,415.94</b>	<b>484,050.71</b>	<b>1,052,218.09</b>
<b>Total for Site: DANTE FASCELL PARK</b>									<b>1,870,428.88</b>	<b>68,711.49</b>	<b>580,226.34</b>	<b>1,290,202.54</b>
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	18,180.75	54,542.25
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>72,723.00</b>	<b>3,636.15</b>	<b>18,180.75</b>	<b>54,542.25</b>
<b>Total for Building: THROUGHOUT</b>									<b>72,723.00</b>	<b>3,636.15</b>	<b>18,180.75</b>	<b>54,542.25</b>
<b>Total for Site: DISON PARK</b>									<b>72,723.00</b>	<b>3,636.15</b>	<b>18,180.75</b>	<b>54,542.25</b>
Site:		DOG PARK										
Building:		YARD AND OUTSIDE										
Account:		CONSTRUCTION IN PROGRESS										
		3261	20220001	1	ARTIFICIAL TURF INSTALLATION FLORIDA ENGINEERING AND CONSTRUCTION		10/01/2021	240	0.00	0.00	0.00	0.00
		3262	20220002	1	INSTALLATION OF PLAYGROUND AND EXERCISE EQUIPMENT AND OTHER PARK IMPROVEMENTS LEADEX CORP.		10/01/2021	240	0.00	0.00	0.00	0.00
<b>Total for Account: CONSTRUCTION IN PROGRESS</b>									<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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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:		DOG PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		3300	3261	1	ARTIFICIAL TURF INSTALLATION FLORIDA ENGINEERING AND CONSTRUCTION		02/23/2023	240	95,600.00	3,186.67	3,186.67	92,413.33
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>95,600.00</b>	<b>3,186.67</b>	<b>3,186.67</b>	<b>92,413.33</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>95,600.00</b>	<b>3,186.67</b>	<b>3,186.67</b>	<b>92,413.33</b>
<b>Total for Site: DOG PARK</b>									<b>95,600.00</b>	<b>3,186.67</b>	<b>3,186.67</b>	<b>92,413.33</b>
Site:		DOWNTOWN										
Building:		YARD AND OUTSIDE										
Account:		MACHINERY & EQUIPMENT										
		2699	13473	1	LUKE 2 PAY STATION BLUE PIZZERIA	520117100330	10/01/2016	180	0.00	533.17	0.00	0.00
		2700	13474	1	LUKE 2 PAY STATION DLEI LANE	520117100329	10/01/2016	180	0.00	533.17	0.00	0.00
		2701	13475	1	LUKE 2 PAY STATION ESTIN	520117100328	10/01/2016	180	0.00	533.17	0.00	0.00
		2702	13476	1	LUKE 2 PAY STATION LARIOOS	520117100331	10/01/2016	180	0.00	533.17	0.00	0.00
		2703	13477	1	LUKE 2 PAY STATION 73 ST WINIX	520117100332	10/01/2016	180	0.00	533.17	0.00	0.00
		2852	13481	1	PAY STATION	520117492311	10/01/2017	120	0.00	771.70	0.00	0.00
		2853	13482	1	PAY STATION	520117492316	10/01/2017	120	0.00	771.70	0.00	0.00
		2854	13483	1	PAY STATION	520117492317	10/01/2017	120	0.00	771.70	0.00	0.00

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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
<b>Site:</b>		<b>DOWNTOWN</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		2855	13484	1	PAY STATION	520117492315	10/01/2017	120	0.00	771.70	0.00	0.00
		2856	13485	1	PAY STATION	520117492313	10/01/2017	120	0.00	771.70	0.00	0.00
		2857	13486	1	PAY STATION	520117492319	10/01/2017	120	0.00	771.70	0.00	0.00
		2858	13487	1	PAY STATION	520117492324	10/01/2017	120	0.00	771.70	0.00	0.00
		2859	13488	1	PAY STATION	520117492325	10/01/2017	120	0.00	771.70	0.00	0.00
		2860	13489	1	PAY STATION	520117492314	10/01/2017	120	0.00	771.70	0.00	0.00
		2861	13490	1	PAY STATION	520117492312	10/01/2017	120	0.00	771.70	0.00	0.00
		2862	13491	1	PAY STATION	520117492318	10/01/2017	120	0.00	771.70	0.00	0.00
		2863	13492	1	PAY STATION	520117492330	10/01/2017	120	0.00	771.70	0.00	0.00
		2864	13493	1	PAY STATION	520117492322	10/01/2017	120	0.00	771.70	0.00	0.00
		2865	13494	1	PAY STATION	520016492183	10/01/2017	120	0.00	771.70	0.00	0.00

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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
<b>Site:</b>		<b>DOWNTOWN</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		2866	13495	1	PAY STATION	520015492184	10/01/2017	120	0.00	771.70	0.00	0.00
		2867	13496	1	PAY STATION	520117492325	10/01/2017	120	0.00	771.70	0.00	0.00
		2868	13497	1	PAY STATION	520117492321	10/01/2017	120	0.00	771.70	0.00	0.00
		2869	13498	1	PAY STATION	520117492323	10/01/2017	120	0.00	771.70	0.00	0.00
		2870	13499	1	PAY STATION	520117492328	10/01/2017	120	0.00	771.70	0.00	0.00
		2871	13500	1	PAY STATION	520117492320	10/01/2017	120	0.00	771.70	0.00	0.00
		2872	13478	1	PAY STATION - LOT B LUKE	COSMO 530118380082	10/01/2017	120	0.00	769.00	0.00	0.00
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>0.00</b>	<b>18,868.87</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>0.00</b>	<b>18,868.87</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Site: DOWNTOWN</b>									<b>0.00</b>	<b>18,868.87</b>	<b>0.00</b>	<b>0.00</b>
<b>Site:</b>		<b>FUCHS PARK</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>LAND IMPROVEMENTS</b>										
		201	20300201	1	MODULAR PLAY SYSTEM		10/01/2001	240	54,400.00	0.00	54,400.00	0.00
		202	20300202	1	PAVING ASPHALT		10/01/1992	240	35,400.00	0.00	35,400.00	0.00

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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
<b>Site:</b>		<b>FUCHS PARK</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>LAND IMPROVEMENTS</b>										
		2564	13358	1	PLAYGROUND 3		10/01/2014	240	50,435.40	2,521.77	22,695.93	27,739.47
		2956	20200015	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE		10/01/2019	240	57,282.00	2,864.10	11,456.40	45,825.60
		2970	20200026	1	GATEWAY SIGN AT FUCH'S PARK		10/01/2019	240	211,457.02	10,572.85	42,291.40	169,165.62
		3273	3249	1	FUCHS PARK PEDESTRIAN PATHWAY AND ADA IMPROVEMENTS UNITEC INC		10/01/2021	240	466,050.09	23,302.50	46,605.00	419,445.09
		3308	20230004	1	CONSTRUCTION PHASE II FUCHS PARK M&J CONSULTING		09/30/2023	240	559,647.62	2,331.87	2,331.87	557,315.76
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>1,434,672.13</b>	<b>41,593.09</b>	<b>215,180.60</b>	<b>1,219,491.54</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>1,434,672.13</b>	<b>41,593.09</b>	<b>215,180.60</b>	<b>1,219,491.54</b>
<b>Total for Site: FUCHS PARK</b>									<b>1,434,672.13</b>	<b>41,593.09</b>	<b>215,180.60</b>	<b>1,219,491.54</b>
<b>Site:</b>		<b>HEAD START BUILDING</b>										
<b>Building:</b>		<b>HEAD START BUILDING</b>										
<b>Account:</b>		<b>BUILDINGS</b>										
		382	20300382	1	HEAD START BUILDING		10/01/1974	600	119,000.00	2,380.00	116,620.00	2,380.00
		3298	20230006	1	NEW ROOF FOR O'FARRILL LEARNING CENTER GML ROOFING INC	FOLIO # 0940250630030	05/16/2023	240	60,250.00	1,255.21	1,255.21	58,994.79
<b>Total for Account: BUILDINGS</b>									<b>179,250.00</b>	<b>3,635.21</b>	<b>117,875.21</b>	<b>61,374.79</b>

**City of South Miami**

**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:		HEAD START BUILDING										
Building:		HEAD START BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	2272	13270	1	ELECTRICAL BOX SQUARE D		10/01/2011	216	7,786.00	432.56	5,190.69	2,595.31
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>7,786.00</b>	<b>432.56</b>	<b>5,190.69</b>	<b>2,595.31</b>
<b>Total for Building: HEAD START BUILDING</b>									<b>187,036.00</b>	<b>4,067.76</b>	<b>123,065.89</b>	<b>63,970.10</b>
<b>Total for Site: HEAD START BUILDING</b>									<b>187,036.00</b>	<b>4,067.76</b>	<b>123,065.89</b>	<b>63,970.10</b>
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	3,492.63	17,463.18	52,389.52
<b>Total for Account: BUILDINGS</b>									<b>69,852.70</b>	<b>3,492.63</b>	<b>17,463.18</b>	<b>52,389.52</b>

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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
<b>Site:</b>		<b>MARSHALL WILLIAMSON PARK</b>										
<b>Building:</b>		<b>THROUGHOUT</b>										
<b>Account:</b>		<b>LAND IMPROVEMENTS</b>										
		2454	13345	1	PLAYGROUND EQUIPMENT (2-5 YEAR OLDS)		10/01/2013	240	25,000.00	1,250.00	12,500.00	12,500.00
		2455	13346	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)		10/01/2013	240	58,000.00	2,900.00	29,000.00	29,000.00
		2661	21602661	1	RESURFACING OF 2 TENNIS COURTS		10/01/2015	240	11,168.00	558.40	4,467.20	6,700.80
		3276	20220006	1	MARSHALL WILLIAMSON CONSTRUCTION FOR SAFETY & SECURITY IMPROVEMENTS UNITEC INC		10/01/2021	240	164,006.55	8,200.33	16,400.66	147,605.89
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>258,174.55</b>	<b>12,908.73</b>	<b>62,367.86</b>	<b>195,806.69</b>

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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:		MARSHALL WILLIAMSON PARK										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		3295	20230021	1	NEW OUTDOOR FITNESS EQUIPMENT		09/28/2023	120	43,429.60	361.91	361.91	43,067.69
					GREENFIELDS OUTDOOR FITNESS INC							
Total for Account: MACHINERY & EQUIPMENT									43,429.60	361.91	361.91	43,067.69
Total for Building: THROUGHOUT									371,456.85	16,763.27	80,192.95	291,263.90
Total for Site: MARSHALL WILLIAMSON PARK									371,456.85	16,763.27	80,192.95	291,263.90
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		10/01/2016	60	35,776.00	0.00	35,776.00	0.00
					CHECKPOINT							
		2764	21702764	1	FIREWALL POLICE NETWORK		10/01/2016	60	6,450.00	0.00	6,450.00	0.00
					CHECKPOINT							
Total for Account: MACHINERY & EQUIPMENT									54,506.00	0.00	54,506.00	0.00
Total for Building: MDC DATA CENTER									54,506.00	0.00	54,506.00	0.00
Total for Site: MDC DATA CENTER									54,506.00	0.00	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	10,110.00	57,290.00

**City of South Miami**

**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										
		3297	3252	1	SOLAR PANEL INSTALLATION MOBLEY BUILDING ADVANCED ROOFING INC		03/14/2023	240	58,917.00	1,718.41	1,718.41	57,198.59
<b>Total for Account: BUILDINGS</b>									<b>126,317.00</b>	<b>5,088.41</b>	<b>11,828.41</b>	<b>114,488.59</b>

**City of South Miami**

**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		10/01/2020		0.00	0.00	0.00	0.00
<b>Total for Account: CONSTRUCTION IN PROGRESS</b>									<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Building: MOBLEY BUILDING</b>									<b>126,317.00</b>	<b>5,088.41</b>	<b>11,828.41</b>	<b>114,488.59</b>

**City of South Miami**

**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:		BUILDINGS										
		3304	3251	1	SOLAR PANEL INSTALLATION AND ROOF COATING COMMUNITY CENTER ADVANCED ROOFING INC		03/14/2023	240	238,165.00	6,946.48	6,946.48	231,218.52
<b>Total for Account: BUILDINGS</b>									<b>238,165.00</b>	<b>6,946.48</b>	<b>6,946.48</b>	<b>231,218.52</b>

**City of South Miami**

**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		10/01/2020		0.00	0.00	0.00	0.00
<b>Total for Account: CONSTRUCTION IN PROGRESS</b>									<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total for Building: MULTI PURPOSE COMMUNITY CENTER</b>									<b>238,165.00</b>	<b>6,946.48</b>	<b>6,946.48</b>	<b>231,218.52</b>
<b>Total for Site: MOBLEY BUILDING</b>									<b>364,482.00</b>	<b>12,034.89</b>	<b>18,774.89</b>	<b>345,707.11</b>
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	72,220.00	84,780.00
<b>Total for Account: BUILDINGS</b>									<b>157,000.00</b>	<b>3,140.00</b>	<b>72,220.00</b>	<b>84,780.00</b>
<b>Total for Building: HOPE BUTLER ACTIVITY CENTER</b>									<b>157,000.00</b>	<b>3,140.00</b>	<b>72,220.00</b>	<b>84,780.00</b>

**City of South Miami**

**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:		MULTI-PURPOSE COMMUNITY CENTER										
Account:		BUILDINGS										
		365	20300365	1	MULTIPURPOSE COMMUNITY CENTER		10/01/2002	600	2,499,100.00	49,982.00	1,049,622.00	1,449,478.00
<b>Total for Account: BUILDINGS</b>									<b>2,499,100.00</b>	<b>49,982.00</b>	<b>1,049,622.00</b>	<b>1,449,478.00</b>

**City of South Miami**

**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
<b>Site:</b>		<b>MURRAY PARK</b>										
<b>Building:</b>		<b>MULTI-PURPOSE COMMUNITY CENTER</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		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	35,127.28	8,781.85
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>67,382.13</b>	<b>4,390.91</b>	<b>58,600.28</b>	<b>8,781.85</b>
<b>Total for Building: MULTI-PURPOSE COMMUNITY CENTER</b>									<b>2,566,482.13</b>	<b>54,372.91</b>	<b>1,108,222.28</b>	<b>1,458,259.85</b>



**Fixed Asset Accounting Ledger**

As of September 30, 2023

**City of South Miami**

**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
<b>Site:</b>		<b>MURRAY PARK</b>										
<b>Building:</b>		<b>THROUGHOUT</b>										
<b>Account:</b>		<b>LAND IMPROVEMENTS</b>										
		177	20300177	1	FENCE CHAIN LINK 6'		10/01/2001	240	52,000.00	0.00	52,000.00	0.00
		179	20300179	1	PAVING ASPHALT		10/01/2001	240	66,300.00	0.00	66,300.00	0.00
		181	20300181	1	MODULAR PLAY SYSTEM		10/01/2001	240	79,200.00	0.00	79,200.00	0.00
		2563	13353	1	PLAYGROUND 2		10/01/2014	240	50,435.40	2,521.77	22,695.93	27,739.47
		2648	21602648	1	FIELD TURF RENOVATION		10/01/2015	240	30,800.00	1,540.00	12,320.00	18,480.00
		2955	20200014	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE		10/01/2019	240	76,376.00	3,818.80	15,275.20	61,100.80
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>355,111.40</b>	<b>7,880.57</b>	<b>247,791.13</b>	<b>107,320.27</b>
<b>Total for Building: THROUGHOUT</b>									<b>355,111.40</b>	<b>7,880.57</b>	<b>247,791.13</b>	<b>107,320.27</b>
<b>Total for Site: MURRAY PARK</b>									<b>3,078,593.53</b>	<b>65,393.48</b>	<b>1,428,233.41</b>	<b>1,650,360.12</b>
<b>Site:</b>		<b>MURRAY PARK AQUATIC CENTER</b>										
<b>Building:</b>		<b>MURRAY PARK AQUATIC CENTER</b>										
<b>Account:</b>		<b>BUILDINGS</b>										
		2519	20142519	1	MURRAY PARK AQUATIC CENTER		10/01/2013	600	1,680,494.65	33,609.89	336,098.90	1,344,395.75
<b>Total for Account: BUILDINGS</b>									<b>1,680,494.65</b>	<b>33,609.89</b>	<b>336,098.90</b>	<b>1,344,395.75</b>

**City of South Miami**

**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 AQUATIC CENTER										
Building:		MURRAY PARK AQUATIC CENTER										
Account:		LAND IMPROVEMENTS										
		3286	20230020	1	SENSORY PLAYGROUND EQUIPMENT REP SERVICES		09/30/2023	240	25,229.50	105.12	105.12	25,124.38
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>25,229.50</b>	<b>105.12</b>	<b>105.12</b>	<b>25,124.38</b>

**City of South Miami**

**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
<b>Site:</b>		<b>MURRAY PARK AQUATIC CENTER</b>										
<b>Building:</b>		<b>MURRAY PARK AQUATIC CENTER</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01		2604	13413	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	3,741.76	5,612.72
01		2605	13414	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	3,741.76	5,612.72
01		2606	13416	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	3,741.76	5,612.72
01		2607	13417	1	HEXAGON SHADE STRUCTURE		10/01/2015	240	9,354.48	467.72	3,741.76	5,612.72
		3281	20230022	1	MOTOR CONTROL CENTER FOR MURRAY PARK POOL COMMERCIAL ENER CED		09/30/2023	180	18,967.17	105.37	105.37	18,861.80
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>56,385.09</b>	<b>1,976.27</b>	<b>15,072.43</b>	<b>41,312.68</b>
<b>Total for Building: MURRAY PARK AQUATIC CENTER</b>									<b>1,762,109.24</b>	<b>35,691.28</b>	<b>351,276.45</b>	<b>1,410,832.81</b>
<b>Total for Site: MURRAY PARK AQUATIC CENTER</b>									<b>1,762,109.24</b>	<b>35,691.28</b>	<b>351,276.45</b>	<b>1,410,832.81</b>
<b>Site:</b>		<b>NETWORK: TRANSPORTATION</b>										
<b>Building:</b>		<b>SUBSYSTEM: ROADWAYS</b>										
<b>Account:</b>		<b>INFRASTRUCTURE</b>										
		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	820,653.45	1,367,755.73

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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
<b>Site:</b>		<b>NETWORK: TRANSPORTATION</b>										
<b>Building:</b>		<b>SUBSYSTEM: ROADWAYS</b>										
<b>Account:</b>		<b>INFRASTRUCTURE</b>										
		1992	20101992	1	SUNSET DRIVE IMPROVEMENTS		10/01/2008	480	547,566.15	13,689.15	205,337.26	342,228.89
		1994	20101994	1	SUNSET DRIVE IMPROVEMENTS - ARRA		10/01/2009	480	309,922.22	7,748.06	108,472.81	201,449.41
		1995	20101995	1	SW 66TH STREET		10/01/2008	480	481,785.85	12,044.65	180,669.74	301,116.11
		2082	20100131	1	MURRAY PARK PROPOSED POOL PROJECTED		10/01/2009	480	182,000.00	4,550.00	63,700.00	118,300.00
		2083	20100132	1	SUNSET DRIVE IMPROVEMENTS PHASE V		10/01/2009	480	13,749.00	343.73	4,812.15	8,936.85
<b>Total for Account: INFRASTRUCTURE</b>									<b>4,337,060.40</b>	<b>93,085.81</b>	<b>1,997,273.40</b>	<b>2,339,786.99</b>
<b>Total for Building: SUBSYSTEM: ROADWAYS</b>									<b>4,337,060.40</b>	<b>93,085.81</b>	<b>1,997,273.40</b>	<b>2,339,786.99</b>
<b>Total for Site: NETWORK: TRANSPORTATION</b>									<b>4,337,060.40</b>	<b>93,085.81</b>	<b>1,997,273.40</b>	<b>2,339,786.99</b>
<b>Site:</b>		<b>NETWORK: WATER CONTROL</b>										
<b>Building:</b>		<b>SUBSYSTEM: STORM DRAINAGE</b>										
<b>Account:</b>		<b>INFRASTRUCTURE</b>										
		362	20300362	1	CATCH BASINS		10/01/1972	600	557,917.00	0.00	557,917.00	0.00
		364	20300364	1	STORM PIPING & TRENCH		10/01/1972	600	596,682.00	0.00	596,682.00	0.00
		1988	20101988	1	CITY WIDE DRAINAGE IMPROVEMENTS		10/01/2008	600	268,523.46	5,370.47	80,557.05	187,966.41

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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:		NETWORK: WATER CONTROL										
Building:		SUBSYSTEM: STORM DRAINAGE										
Account:		INFRASTRUCTURE										

**Total for Account: INFRASTRUCTURE** 1,423,122.46    5,370.47    1,235,156.05    187,966.41

**Total for Building: SUBSYSTEM: STORM DRAINAGE** 1,423,122.46    5,370.47    1,235,156.05    187,966.41

**Total for Site: NETWORK: WATER CONTROL** 1,423,122.46    5,370.47    1,235,156.05    187,966.41

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	40,068.40	60,102.60
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**Total for Account: BUILDINGS** 100,171.00    5,008.55    40,068.40    60,102.60

**Total for Building: PALMER CONCESSION BLDG** 100,171.00    5,008.55    40,068.40    60,102.60

**City of South Miami**

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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:		BUILDINGS										
		2651	21602651	1	NEW ROOF ON EQUIPMENT ROOM		10/01/2015	240	7,200.00	360.00	2,880.00	4,320.00
<b>Total for Account: BUILDINGS</b>									<b>7,200.00</b>	<b>360.00</b>	<b>2,880.00</b>	<b>4,320.00</b>

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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
<b>Site:</b>		<b>PALMER PARK</b>										
<b>Building:</b>		<b>STORAGE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01	THROUGHOUT	1966	13143	1	SCOOTER CUSHMAN	898627 2339069	10/01/2004	180	0.00	0.00	0.00	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
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>15,600.00</b>	<b>0.00</b>	<b>15,600.00</b>	<b>0.00</b>
<b>Total for Building: STORAGE BUILDING</b>									<b>22,800.00</b>	<b>360.00</b>	<b>18,480.00</b>	<b>4,320.00</b>

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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 ELECTRICAL BUILDING										
Account:		BUILDINGS										
		2907	21902907	1	DRAINAGE IMPROVEMENTS		10/01/2018	240	493,607.30	24,680.37	123,401.84	370,205.46
<b>Total for Account: BUILDINGS</b>									<b>493,607.30</b>	<b>24,680.37</b>	<b>123,401.84</b>	<b>370,205.46</b>
<b>Total for Building: STORAGE ELECTRICAL BUILDING</b>									<b>493,607.30</b>	<b>24,680.37</b>	<b>123,401.84</b>	<b>370,205.46</b>

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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
<b>Site:</b>		<b>PALMER PARK</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>LAND IMPROVEMENTS</b>										
		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 RENOVIATION		10/01/2016	240	13,112.28	655.61	4,589.27	8,523.01
		2704	13443	1	PLAYGROUND EQUIPMENT		10/01/2016	240	32,378.36	1,618.92	11,332.44	21,045.92
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>93,790.64</b>	<b>2,274.53</b>	<b>64,221.71</b>	<b>29,568.93</b>

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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:		MACHINERY & EQUIPMENT										
		2843	21802843	1	NETTING FOR BATTING CAGE		10/01/2017	120	9,825.00	982.50	5,895.00	3,930.00
		2844	21802844	1	TURF SPORTS FOR BATTING CAGE		10/01/2017	120	9,825.00	982.50	5,895.00	3,930.00
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>19,650.00</b>	<b>1,965.00</b>	<b>11,790.00</b>	<b>7,860.00</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>113,440.64</b>	<b>4,239.53</b>	<b>76,011.71</b>	<b>37,428.93</b>
<b>Total for Site: PALMER PARK</b>									<b>730,018.94</b>	<b>34,288.45</b>	<b>257,961.95</b>	<b>472,056.99</b>
Site:		PARKING GARAGE										
Building:		THROUGHOUT										
Account:		BUILDINGS										
		2020	20102020	1	PARKING GARAGE		10/01/2007	600	13,000,000.00	260,000.00	4,160,000.00	8,840,000.00
<b>Total for Account: BUILDINGS</b>									<b>13,000,000.00</b>	<b>260,000.00</b>	<b>4,160,000.00</b>	<b>8,840,000.00</b>
Account:		MACHINERY & EQUIPMENT										
		3283	20230023	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 1 LILYPAD EV		07/11/2023	60	25,027.00	1,251.35	1,251.35	23,775.65
		3284	20230024	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 2 LILYPAD EV		07/11/2023	60	25,027.00	1,251.35	1,251.35	23,775.65
		3285	20230025	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 3 LILYPAD EV		07/11/2023	60	25,027.00	1,251.35	1,251.35	23,775.65
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>75,081.00</b>	<b>3,754.05</b>	<b>3,754.05</b>	<b>71,326.95</b>
<b>Total for Building: THROUGHOUT</b>									<b>13,075,081.00</b>	<b>263,754.05</b>	<b>4,163,754.05</b>	<b>8,911,326.95</b>
<b>Total for Site: PARKING GARAGE</b>									<b>13,075,081.00</b>	<b>263,754.05</b>	<b>4,163,754.05</b>	<b>8,911,326.95</b>

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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:		PASEO PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND										
		3309	20230026	1	5000 SW 63 AVE PASEO PARK		01/01/2006	240	2,000.00	0.00	0.00	2,000.00
<b>Total for Account: LAND</b>									<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>
Account:		LAND IMPROVEMENTS										
		3301	20230002	1	CONSTRUCTION IMPROVEMENTS TO PASEO PARK GRYPHON CONSTRUCTION		02/28/2023	240	116,910.11	3,897.00	3,897.00	113,013.11
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>116,910.11</b>	<b>3,897.00</b>	<b>3,897.00</b>	<b>113,013.11</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>118,910.11</b>	<b>3,897.00</b>	<b>3,897.00</b>	<b>115,013.11</b>
<b>Total for Site: PASEO PARK</b>									<b>118,910.11</b>	<b>3,897.00</b>	<b>3,897.00</b>	<b>115,013.11</b>
Site:		PUBLIC WORKS										
Building:		CITY GARAGE										
Account:		BUILDINGS										
		371	20300371	1	CITY GARAGE		10/01/1974	600	118,000.00	2,360.00	115,640.00	2,360.00
<b>Total for Account: BUILDINGS</b>									<b>118,000.00</b>	<b>2,360.00</b>	<b>115,640.00</b>	<b>2,360.00</b>

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>CITY GARAGE</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
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
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>50,031.00</b>	<b>0.00</b>	<b>50,031.00</b>	<b>0.00</b>
<b>Total for Building: CITY GARAGE</b>									<b>168,031.00</b>	<b>2,360.00</b>	<b>165,671.00</b>	<b>2,360.00</b>

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>MAINTENANCE SHOP</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		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						
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>57,176.00</b>	<b>0.00</b>	<b>57,176.00</b>	<b>0.00</b>
<b>Total for Building: MAINTENANCE SHOP</b>									<b>57,176.00</b>	<b>0.00</b>	<b>57,176.00</b>	<b>0.00</b>

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>PUBLIC WORKS OFFICE BUILDING</b>										
<b>Account:</b>		<b>BUILDINGS</b>										
		3187	21602641	1	10-TON A/C UNIT		10/01/2015	240	5,400.00	270.00	2,160.00	3,240.00
		3201	21802800	1	ROOF BUILDING MAINTENANCE BAY		10/01/2017	300	12,050.00	482.00	2,892.00	9,158.00
<b>Total for Account: BUILDINGS</b>									<b>17,450.00</b>	<b>752.00</b>	<b>5,052.00</b>	<b>12,398.00</b>

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>PUBLIC WORKS OFFICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
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	0.00	0.00	0.00	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	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
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

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>PUBLIC WORKS OFFICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
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
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

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>PUBLIC WORKS OFFICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
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	0.00	0.00	0.00	0.00
01	THROUGHOUT	3165	20142505	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT6FG10923 1	10/01/2013	96	0.00	0.00	0.00	0.00
01	THROUGHOUT	3166	20142506	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT6FG10923 0	10/01/2013	96	0.00	0.00	0.00	0.00
01	THROUGHOUT	3167	20142507	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT6FG10922 7	10/01/2013	96	36,553.67	0.00	36,553.67	0.00
01	THROUGHOUT	3168	20142508	1	POLICE CRUISER FORD	INTERCEPTOR 1FAHP2MT8FG10922 9	10/01/2013	96	36,553.67	0.00	36,553.67	0.00

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>PUBLIC WORKS OFFICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01	THROUGHOUT	3169	20142509	1	POLICE CRUISER (SUV) FORD	UTILITY INTERCEPTOR 1FM5K8AR7EGC49837	10/01/2013	96	36,553.67	0.00	36,553.67	0.00
01	THROUGHOUT	3170	20142510	1	CODE ENFORCEMENT VEHICLE TOYOTA	PRIUS JTDKDTB32E1567650	10/01/2013	96	21,311.70	0.00	21,311.70	0.00
01	THROUGHOUT	3171	20142511	1	CODE ENFORCEMENT VEHICLE TOYOTA	PRIUS JTDKDTB39E1074332	10/01/2013	96	21,311.70	0.00	21,311.70	0.00
01	THROUGHOUT	3172	20142512	1	CODE ENFORCEMENT VEHICLE TOYOTA	PRIUS JTDKDTB30E1074963	10/01/2013	96	21,311.70	0.00	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	0.00	25,813.00	0.00
01	THROUGHOUT	3175	20142515	1	POLICE SEDAN FORD		10/01/2013	96	25,813.00	0.00	25,813.00	0.00
01	THROUGHOUT	3176	20142516	1	POLICE SEDAN FORD		10/01/2013	96	25,813.00	0.00	25,813.00	0.00
01	THROUGHOUT	3177	20142517	1	POLICE SEDAN FORD		10/01/2013	96	25,813.00	0.00	25,813.00	0.00
01	THROUGHOUT	3178	20142518	1	POLICE UTILITY FORD	INTERCEPTOR AWD 4DR (K8A)	10/01/2013	96	24,597.00	0.00	24,597.00	0.00
01	THROUGHOUT	3180	21502551	1	SUV VEHICLE FORD	SUV 1FM5K8ARXFGC51762	10/01/2014	96	29,592.00	0.00	29,592.00	0.00

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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:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
01	THROUGHOUT	3181	21502552	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHP2MT2FG154147	10/01/2014	96	30,792.00	0.00	30,792.00	0.00
01	THROUGHOUT	3182	21502553	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHO2MT4FG154148	10/01/2014	96	30,792.00	0.00	30,792.00	0.00
01	THROUGHOUT	3183	21502554	1	SUV VEHICLE FORD	SUV 1FM5K8AR6FGC51760	10/01/2014	96	29,592.00	0.00	29,592.00	0.00
01	THROUGHOUT	3184	21502555	1	SUV VEHICLE FORD	SUV 1FM5K8AR8FGC51761	10/01/2014	96	29,592.00	0.00	29,592.00	0.00
01	THROUGHOUT	3185	21502556	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHP2MK1FG154146	10/01/2014	96	27,743.00	0.00	27,743.00	0.00
01	THROUGHOUT	3186	21502557	1	4 DOOR VEHICLE FORD	4 DOOR 1FAHP2MKXFG154145	10/01/2014	96	27,743.00	0.00	27,743.00	0.00
01	THROUGHOUT	3207	20200001	1	FREIGHTLINER M2 106 SBL	FRIEGHTLINER M2 3ALACXFEOMDMK4867	10/01/2019	96	181,715.00	22,714.38	90,857.50	90,857.51
01	THROUGHOUT	3208	20200002	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW5LGA55407	10/01/2019	96	37,739.00	4,717.38	18,869.50	18,869.51
01	THROUGHOUT	3209	20200003	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW8LGA55403	10/01/2019	96	39,031.00	4,878.88	19,515.50	19,515.51
01	THROUGHOUT	3210	20200004	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW3LGA55406	10/01/2019	96	37,621.45	4,702.68	18,810.72	18,810.73

City of South Miami

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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>PUBLIC WORKS OFFICE BUILDING</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
01	THROUGHOUT	3211	20200005	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5KBAWXLGA5540 4	10/01/2019	96	37,621.45	4,702.68	18,810.72	18,810.73
01	THROUGHOUT	3212	20200006	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5KBAWXLGA5540 8	10/01/2019	96	37,621.45	4,702.68	18,810.72	18,810.73
01	THROUGHOUT	3213	20200007	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW7LGC9983 5	10/01/2019	96	38,770.00	4,846.25	19,385.00	19,385.00
01	THROUGHOUT	3214	20200008	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW9LGC9983 6	10/01/2019	96	38,770.00	4,846.25	19,385.00	19,385.00
01	THROUGHOUT	3215	20200009	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW2LGC9983 8	10/01/2019	96	38,770.00	4,846.25	19,385.00	19,385.00
01	THROUGHOUT	3216	20200010	1	POLICE INTERCEPTOR UTILITY VEHICLE FORD	DUVAL 1FM5K8AW0LGC9983 7	10/01/2019	96	38,770.00	4,846.25	19,385.00	19,385.00
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	20,229.00	20,229.00
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	20,229.00	20,229.00
		3225	20200040	1	2020 POLICE INTERCEPTOR UTILITY VEHICLE		10/01/2019	96	37,739.00	4,717.38	18,869.50	18,869.51
	THROUGHOUT	3256	20210030	1	GARBAGE TRUCK	ACX 64	10/01/2020	96	309,984.00	38,748.00	116,244.00	193,740.00

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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:		PUBLIC WORKS										
Building:		PUBLIC WORKS OFFICE BUILDING										
Account:		MACHINERY & EQUIPMENT										
					AUTOCAR	5VCACRAF3MC23389 6						
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>3,233,887.46</b>	<b>119,383.54</b>	<b>2,717,605.25</b>	<b>516,282.23</b>
<b>Total for Building: PUBLIC WORKS OFFICE BUILDING</b>									<b>3,251,337.46</b>	<b>120,135.54</b>	<b>2,722,657.25</b>	<b>528,680.23</b>

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>STORAGE/MOTOR POOL</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		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	0.00	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	35,466.65	2,533.35
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>140,781.27</b>	<b>2,533.33</b>	<b>138,247.91</b>	<b>2,533.36</b>
<b>Total for Building: STORAGE/MOTOR POOL</b>									<b>140,781.27</b>	<b>2,533.33</b>	<b>138,247.91</b>	<b>2,533.36</b>

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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:		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
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>130,900.00</b>	<b>0.00</b>	<b>130,900.00</b>	<b>0.00</b>



**Fixed Asset Accounting Ledger**

As of September 30, 2023

**City of South Miami**

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>THROUGHOUT (999)</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		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	0.00	0.00	0.00	0.00
		2649	21602649	1	GATOR GATOR	OFF- ROAD UTILITY VEHICLE 1M0625GSHGM110178	10/01/2015	180	10,350.00	690.00	5,520.00	4,830.00
		2665	21602665	1	TRASH TRUCK FREIGHTLINER	M2 1FVACXDT0HHJC3416	10/01/2015	96	92,337.00	11,542.13	92,337.00	0.01
		2666	21602666	1	TRUCK PICK-UP FORD	F-150 SUPER CREW 1FTEW1CF3GKF56781	10/01/2015	96	32,530.00	4,066.25	32,530.00	0.00
		2810	21802810	1	CRANE TRASH 2019 FREIGHTLINER	1FVACXFE3KHKK4198	10/01/2017	96	176,350.00	22,043.75	132,262.50	44,087.50
		2811	21802811	1	TRUCK TRASH 2019 FREIGHTLINER	1FVACXFE1KHKK4197	10/01/2017	96	105,740.00	13,217.50	79,305.00	26,435.00
		2812	21802812	1	TRUCK GARAGE SIDELOADER 2018	5VCARAF2JC226417	10/01/2017	96	292,862.00	36,607.75	219,646.50	73,215.50
		2835	13505	1	GENERATOR STAND BY 60KW TRANE	940	10/01/2017	180	46,840.00	3,122.67	18,736.02	28,103.98
		2893	13524	1	PORTABLE WATER TRAILER MULTIQIP	4GNBM1221KB053837	10/01/2018	96	9,111.20	1,138.90	5,694.50	3,416.70
		2899	21902899	1	TRUCK PICK UP FORD	F-150 1FTEW1C59KFC56946	10/01/2018	96	33,819.00	4,227.38	21,136.90	12,682.10

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>										
<b>Building:</b>		<b>THROUGHOUT (999)</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		2905	21902905	1	SWEeper STREET ELGIN	CROSSWIND 3ALACXFCXKDKH952 3	10/01/2018	96	234,524.00	29,315.50	146,577.50	87,946.50
		3302	20230019	1	ALTEC BUCKET TRUCK AT40G 2022 FORD F550 CAB VIN 1FDUF5HT6NDA17473 GLOBAL RENTAL		07/06/2023	96	153,034.00	4,782.31	4,782.31	148,251.69
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>1,347,397.20</b>	<b>130,754.13</b>	<b>918,428.22</b>	<b>428,968.98</b>
<b>Total for Building: THROUGHOUT (999)</b>									<b>1,478,297.20</b>	<b>130,754.13</b>	<b>1,049,328.22</b>	<b>428,968.98</b>

City of South Miami

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:		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
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>379,840.00</b>	<b>0.00</b>	<b>379,840.00</b>	<b>0.00</b>
<b>Total for Building: THROUGHOUT (T/O)</b>									<b>379,840.00</b>	<b>0.00</b>	<b>379,840.00</b>	<b>0.00</b>
<b>Total for Site: PUBLIC WORKS</b>									<b>5,475,462.93</b>	<b>255,783.00</b>	<b>4,512,920.38</b>	<b>962,542.57</b>

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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:		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	24,648.00	57,512.00
Total for Account: LAND IMPROVEMENTS									82,160.00	4,108.00	24,648.00	57,512.00
Total for Building: YARD AND OUTSIDE									82,160.00	4,108.00	24,648.00	57,512.00
Total for Site: SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT									82,160.00	4,108.00	24,648.00	57,512.00
Site:		SOUTH MIAMI PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		3306	3262	1	INSTALLATION OF PLAYGROUND AND EXERCISE EQUIPMENT AND OTHER PARK IMPROVEMENTS LEADDEX CORP.		11/28/2022	240	375,743.96	17,221.60	17,221.60	358,522.36
Total for Account: LAND IMPROVEMENTS									375,743.96	17,221.60	17,221.60	358,522.36
Total for Building: YARD AND OUTSIDE									375,743.96	17,221.60	17,221.60	358,522.36
Total for Site: SOUTH MIAMI PARK									375,743.96	17,221.60	17,221.60	358,522.36
Site:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		BUILDINGS										
		3258	20102092	1	RENOVATION OF MOBLEY PROP		10/01/2009	600	48,972.00	979.44	13,712.16	35,259.84
		3259	20102093	1	FACILITIES MAINTENANCE		10/01/2009	600	421,912.00	8,438.24	118,135.36	303,776.64
		3260	20102096	1	MOBLEY BUILDING, 5825 SW 68TH STREET		10/01/2000	600	430,000.00	8,600.00	197,800.00	232,200.00
Total for Account: BUILDINGS									900,884.00	18,017.68	329,647.52	571,236.48

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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:		INFRASTRUCTURE										
		3013	20061483	1	SIDEWALKS, CITYWIDE		10/01/2004	480	1,800,000.00	45,000.00	855,000.00	945,000.00
		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	236,250.00	288,750.00
		3018	20061488	1	EXFILTRATION TRENCH W/PERFORATED PIPE. 18"		10/01/2004	600	560,000.00	11,200.00	212,800.00	347,200.00
		3021	20061491	1	DUCTILE IRON PIPE 8"		10/01/2005	600	581,175.00	11,623.50	209,223.00	371,952.00
<b>Total for Account: INFRASTRUCTURE</b>									<b>3,466,175.00</b>	<b>80,948.50</b>	<b>1,513,273.00</b>	<b>1,952,902.00</b>

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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										
		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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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										
		2990	20300870	1	CITY HALL	0940360000030	01/01/1956	0	1,073,600.00	0.00	0.00	1,073,600.00
		2991	20300871	1	FUCHS PARK	0940360000741	01/01/1959	0	225,800.00	0.00	0.00	225,800.00
		2992	20300872	1	DAVIS MANOR SUBDIVISION SUBDIVN DAVIS MANOR	0940360100290	01/01/1940	0	500.00	0.00	0.00	500.00
		2993	20300875	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	0940360220350	01/01/1940	0	0.00	0.00	0.00	0.00
		2994	20300877	1	JEAN WILLIS PARK SUBDIVN POINCIANA PARK REV	0940360250170	01/01/1978	0	454,900.00	0.00	0.00	454,900.00
		2995	20300878	1	6121 SW 68 STREET FOLIO 0940250630030 UNIVERSITY GDNS SUB NO 3	0940250630030	01/01/1977	0	673,200.00	0.00	0.00	673,200.00
		2996	20300879	1	AVOCADO LAND CO SUB SUBDIVN AVOCADO LAND CO SUB	2050010010060	01/01/1965	0	28,300.00	0.00	0.00	28,300.00
		2997	20300881	1	PUBLIC WORKS	3040230000194	01/01/1950	0	287,000.00	0.00	0.00	287,000.00
		3001	20061463	1	LAND PARCEL FOR MUNICIPAL USE 10 AC	SOUTH MIAMI PARK 09-4024-000-0620	01/01/2006	0	2,098,000.00	0.00	0.00	2,098,000.00
		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

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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										
		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	0.00	0.00	0.00	0.00
		3189	21702779	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0020	01/01/2006	0	0.00	0.00	0.00	0.00
		3190	21702780	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0030	01/01/2006	0	0.00	0.00	0.00	0.00
		3191	21702781	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0040	01/01/2006	0	0.00	0.00	0.00	0.00
		3192	21702782	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0050	01/01/2006	0	0.00	0.00	0.00	0.00
		3193	21702783	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0060	01/01/2006	0	0.00	0.00	0.00	0.00

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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:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		LAND										
		3194	21702784	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0070	01/01/2006	0	0.00	0.00	0.00	0.00
		3195	21702785	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0080	01/01/2006	0	0.00	0.00	0.00	0.00
		3196	21702786	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0090	01/01/2006	0	0.00	0.00	0.00	0.00
		3197	21702787	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0100	01/01/2006	0	0.00	0.00	0.00	0.00
		3198	21702788	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0120	01/01/2006	0	0.00	0.00	0.00	0.00
		3199	21702789	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0110	01/01/2006	0	0.00	0.00	0.00	0.00
		3200	21702790	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	CRA PROPERTY 09-4025-086-0130	01/01/2006	0	0.00	0.00	0.00	0.00
		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
		3316	20230033	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	PARKING 0940361070010	01/01/1940	0	598,998.00	0.00	0.00	598,998.00
		3317	20230034	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	RETAIL 0940361070020	01/01/1940	0	9,037.00	0.00	0.00	9,037.00

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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:		THROUGHOUT										
Building:		THROUGHOUT										
Account:		LAND										
		3318	20230035	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	25,173.00	0.00	0.00	25,173.00
					SUBDIVN W A LARKINS	0940361070030						
		3319	20230036	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	3,889.00	0.00	0.00	3,889.00
					SUBDIVN W A LARKINS	0940361070040						
		3320	20230037	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	3,874.00	0.00	0.00	3,874.00
					SUBDIVN W A LARKINS	0940361070050						
		3321	20230038	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	2,542.00	0.00	0.00	2,542.00
					SUBDIVN W A LARKINS	0940361070060						
		3322	20230039	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	2,664.00	0.00	0.00	2,664.00
					SUBDIVN W A LARKINS	0940361070070						
		3323	20230040	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	3,782.00	0.00	0.00	3,782.00
					SUBDIVN W A LARKINS	0940361070080						
		3324	20230041	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	3,168.00	0.00	0.00	3,168.00
					SUBDIVN W A LARKINS	0940361070090						
		3325	20230042	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	4,106.00	0.00	0.00	4,106.00
					SUBDIVN W A LARKINS	0940361070100						
		3326	20230043	1	MUNICIPAL PARKING GARAGE	RETAIL	01/01/1940	0	5,106.00	0.00	0.00	5,106.00
					SUBDIVN W A LARKINS	0940361070110						
		3327	20230044	1	MUNICIPAL PARKING GARAGE	RETAIL STORAGE	01/01/1940	0	2,717.00	0.00	0.00	2,717.00
					SUBDIVN W A LARKINS	0940361070120						
		3328	20230045	1	MUNICIPAL PARKING GARAGE	PARKING STORAGE	01/01/1940	0	920.00	0.00	0.00	920.00
					SUBDIVN W A LARKINS	0940361070130						

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<b>Site:</b>		THROUGHOUT										
<b>Building:</b>		THROUGHOUT										
<b>Account:</b>		LAND										
		3329	20230046	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	725.00	0.00	0.00	725.00
					SUBDIVN W A LARKINS	0940361070140						
		3330	20230047	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	725.00	0.00	0.00	725.00
					SUBDIVN W A LARKINS	0940361070150						
		3331	20230048	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	725.00	0.00	0.00	725.00
					SUBDIVN W A LARKINS	0940361070160						
		3332	20230049	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	729.00	0.00	0.00	729.00
					SUBDIVN W A LARKINS	0940361070170						
		3333	20230050	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	729.00	0.00	0.00	729.00
					SUBDIVN W A LARKINS	0940361070180						
		3334	20230051	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	729.00	0.00	0.00	729.00
					SUBDIVN W A LARKINS	0940361070190						
		3335	20230052	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	729.00	0.00	0.00	729.00
					SUBDIVN W A LARKINS	0940361070200						
		3336	20230053	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	721.00	0.00	0.00	721.00
					SUBDIVN W A LARKINS	0940361070220						
		3337	20230054	1	MUNICIPAL PARKING GARAGE	PARKING	01/01/1940	0	717.00	0.00	0.00	717.00
					SUBDIVN W A LARKINS	0940361070230						
		3338	20230055	1	MUNICIPAL PARKING GARAGE	AC AREA	01/01/1940	0	969.00	0.00	0.00	969.00
					SUBDIVN W A LARKINS	0940361070240						
		3339	20230056	1	MUNICIPAL PARKING GARAGE	AC AREA	01/01/1940	0	1,286.00	0.00	0.00	1,286.00
					SUBDIVN W A LARKINS	0940361070250						



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<b>Site:</b>		<b>THROUGHOUT</b>										
<b>Building:</b>		<b>THROUGHOUT</b>										
<b>Account:</b>		<b>LAND</b>										
		3340	20230057	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	AC AREA 0940361070260	01/01/1940	0	687.00	0.00	0.00	687.00
		3341	20230058	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	AC AREA 0940361070270	01/01/1940	0	1,530.00	0.00	0.00	1,530.00
		3342	20230059	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	AC AREA 0940361070280	01/01/1940	0	1,221.00	0.00	0.00	1,221.00
		3343	20230060	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	AC AREA 0940361070290	01/01/1940	0	382.00	0.00	0.00	382.00
		3344	20230061	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	AC AREA 0940361070300	01/01/1940	0	1,534.00	0.00	0.00	1,534.00
		3345	20230062	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	AC AREA 0940361070310	01/01/1940	0	1,912.00	0.00	0.00	1,912.00
		3346	20230063	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	ROOF AIRSPACE 0940361070320	01/01/1940	0	405.00	0.00	0.00	405.00
		3347	20230064	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	ROOF AIRSPACE 0940361070330	01/01/1940	0	935.00	0.00	0.00	935.00
		3348	20230065	1	MUNICIPAL PARKING GARAGE SUBDIVN W A LARKINS	ROOF AIRSPACE 0940361070340	01/01/1940	0	634.00	0.00	0.00	634.00
		3349	20230066	1	LAND PARCEL FOR MUNICIPAL USE 0.42263 AC	MOBLEY BUILDING 0940250280930	01/01/2006	0	551,250.05	0.00	0.00	551,250.05
<b>Total for Account: LAND</b>									<b>13,062,842.57</b>	<b>0.00</b>	<b>0.00</b>	<b>13,062,842.57</b>

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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
<b>Site:</b>		<b>THROUGHOUT</b>										
<b>Building:</b>		<b>THROUGHOUT</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		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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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										
		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	0.00	0.00	0.00	0.00
01	THROUGHOUT	3144	13245	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	BURT 1	10/01/2011	120	0.00	0.00	0.00	0.00
01	THROUGHOUT	3145	13246	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	BURT 2	10/01/2011	120	0.00	0.00	0.00	0.00
01	THROUGHOUT	3146	13247	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 5	10/01/2011	120	0.00	0.00	0.00	0.00
01	THROUGHOUT	3147	13248	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 4	10/01/2011	120	0.00	0.00	0.00	0.00
01	THROUGHOUT	3148	13249	1	SOLAR PAY STATION DIGITAL PAYMENT TECHNOLOGIES	HOSPITAL 3	10/01/2011	120	0.00	0.00	0.00	0.00



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

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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:		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	4,080.00	2,720.00
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>416,400.00</b>	<b>5,374.75</b>	<b>413,680.00</b>	<b>2,720.00</b>
<b>Total for Building: THROUGHOUT</b>									<b>17,846,301.57</b>	<b>104,340.93</b>	<b>2,256,600.52</b>	<b>15,589,701.05</b>

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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:		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	15,270.75	45,812.17
		2911	21902911	1	DRAINAGE & ROADWAY IMPROVEMENTS 59 AVE 74 ST TO 80 ST		10/01/2018	240	330,118.10	16,505.90	82,529.53	247,588.57
<b>Total for Account: BUILDINGS</b>									<b>391,201.01</b>	<b>19,560.05</b>	<b>97,800.27</b>	<b>293,400.74</b>

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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:		YARD AND OUTSIDE										
Account:		CONSTRUCTION IN PROGRESS										
		3248	20210022	1	BICYCLE AND PEDESTRIAN IMPROVEMENTS		10/01/2020		0.00	0.00	0.00	0.00
<b>Total for Account: CONSTRUCTION IN PROGRESS</b>									<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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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
<b>Site:</b>		<b>THROUGHOUT</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>INFRASTRUCTURE</b>										
		2667	21602667	1	TWIN LAKES AREA ROADWAY/ DRAINAGE IMPROVEMENT		10/01/2015	480	345,975.00	8,649.38	69,195.02	276,779.98
		2772	21702772	1	TWIN LAKES AREA 1		10/01/2016	600	160,000.00	3,200.00	22,400.00	137,600.00
		2773	21702773	1	78 STREET & 62 AVENUE ROADWAY IMPROVEMENT		10/01/2016	600	102,580.00	2,051.60	14,361.20	88,218.80
		2774	21702774	1	64 AVENUE DRAINAGE IMPROVEMENT		10/01/2016	600	88,055.62	1,761.11	12,327.77	75,727.85
		2775	21702775	1	74 TERRACE ROADWAY & DRAINAGE IMPROVEMENT		10/01/2016	600	155,946.76	3,118.94	21,832.58	134,114.18
		2776	21702776	1	TRAFFIC CIRCLE 63 AVE & 42 TERRACE		10/01/2016	600	77,756.00	1,555.12	10,885.84	66,870.16
		2777	21702777	1	SUNSET DRIVE PHASE V		10/01/2016	600	382,069.88	7,641.40	53,489.80	328,580.08
		3247	20210021	1	BIKE LANE ALONG 64 STREET AND 62 AVENUE TO 57 AVENUE		10/01/2020	240	398,255.17	19,912.76	59,738.28	338,516.89
		3271	20220005	1	ROADWAY/DRAINAGE IMPROVEMENTS SW 62 PLACE BETWEEN SW 58 ST TO SW 60 ST HARTEC GROUP		10/01/2021	240	252,480.62	12,624.03	25,248.06	227,232.56
		3305	3248	1	BICYCLE AND PEDESTRIAN IMPROVEMENTS		10/01/2022	480	341,906.12	8,547.65	8,547.65	333,358.47

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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:		YARD AND OUTSIDE										
Account:		INFRASTRUCTURE										
					MAGGOLC, INC							
<b>Total for Account: INFRASTRUCTURE</b>									<b>2,305,025.17</b>	<b>69,061.98</b>	<b>298,026.19</b>	<b>2,006,998.97</b>

**City of South Miami**

**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:		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
<b>Total for Account: LAND</b>									<b>584,325.32</b>	<b>0.00</b>	<b>0.00</b>	<b>584,325.32</b>

**City of South Miami**

**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
<b>Site:</b>		<b>THROUGHOUT</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>LAND IMPROVEMENTS</b>										
		2625	13423	1	PAYSTATION 73RD STREET AND 57TH AVENUE	LUKE II	10/01/2015	240	7,700.00	385.00	3,080.00	4,620.00
					DIGITAL PAYMENT TECH	520015492185						
		2626	13421	1	PAYSTATION ROCK BURGER EAST	LUKE II	10/01/2015	240	7,700.00	385.00	3,080.00	4,620.00
					DIGITAL PAYMENT TECHNOLOGIES	520015492183						
		2627	13420	1	PAYSTATION ROCK BURGER WEST	LUKE II	10/01/2015	240	7,700.00	385.00	3,080.00	4,620.00
					DIGITAL PAYMENT TECHNOLOGIES	520015492184						
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>23,100.00</b>	<b>1,155.00</b>	<b>9,240.00</b>	<b>13,860.00</b>



**Fixed Asset Accounting Ledger**

As of September 30, 2023

**City of South Miami**

**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
<b>Site:</b>		<b>THROUGHOUT</b>										
<b>Building:</b>		<b>YARD AND OUTSIDE</b>										
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										
		2793	21702793	1	VEHICLE NISSAN	LEAF S 1N4AZ0CP1DC42279 2	10/01/2016	96	8,364.25	1,045.53	7,318.71	1,045.54
		2900	21902900	1	TRUCK PICK UP FORD	F-150 1FTFW1E51KKC4263 1	10/01/2018	96	36,162.00	4,520.25	22,601.25	13,560.75
		2902	21902902	1	TRUCK PICK UP FORD	F-150 1FTFX1E54KKC99953	10/01/2018	96	36,319.00	4,539.88	22,699.40	13,619.60
		3269	20220003	1	2022 FREIGHTLINER M2 106 LOU BACHRODT FREIGHTLINER		10/01/2021	96	107,805.00	13,475.63	26,951.25	80,853.76
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>188,650.25</b>	<b>23,581.28</b>	<b>79,570.60</b>	<b>109,079.65</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>3,492,301.75</b>	<b>113,358.31</b>	<b>484,637.06</b>	<b>3,007,664.68</b>
<b>Total for Site: THROUGHOUT</b>									<b>21,338,603.32</b>	<b>217,699.24</b>	<b>2,741,237.58</b>	<b>18,597,365.73</b>
<b>Site:</b>		<b>VAN SMITH</b>										
<b>Building:</b>		<b>RESIDENCE</b>										
<b>Account:</b>		<b>BUILDINGS</b>										
		2019	20102019	1	RESIDENCE		10/01/2002	600	144,638.00	2,892.76	60,747.96	83,890.04
<b>Total for Account: BUILDINGS</b>									<b>144,638.00</b>	<b>2,892.76</b>	<b>60,747.96</b>	<b>83,890.04</b>
<b>Total for Building: RESIDENCE</b>									<b>144,638.00</b>	<b>2,892.76</b>	<b>60,747.96</b>	<b>83,890.04</b>

City of South Miami

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:		VAN SMITH										
Building:		THROUGHOUT										
Account:		LAND IMPROVEMENTS										
		2694	13450	1	FENCE ALUMINUM		10/01/2016	240	18,960.45	948.02	6,636.14	12,324.31
Total for Account: LAND IMPROVEMENTS									18,960.45	948.02	6,636.14	12,324.31
Total for Building: THROUGHOUT									18,960.45	948.02	6,636.14	12,324.31
Total for Site: VAN SMITH									163,598.45	3,840.78	67,384.10	96,214.35
Site:		VICE MAYOR ROBERT WELSH PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		3307	20230003	1	CONSTRUCTION VICE MAYOR ROBERT C. WELSH JR PARK M&J CONSULTING		09/30/2023	240	459,536.18	1,914.73	1,914.73	457,621.45
Total for Account: LAND IMPROVEMENTS									459,536.18	1,914.73	1,914.73	457,621.45
Total for Building: YARD AND OUTSIDE									459,536.18	1,914.73	1,914.73	457,621.45
Total for Site: VICE MAYOR ROBERT WELSH PARK									459,536.18	1,914.73	1,914.73	457,621.45
Total									61,399,407.26	1,398,318.92	20,972,055.89	40,427,351.35



# Fixed Asset Additions

As of September 30, 2023

City of South Miami

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										
		3299	20230009	1	40 TON AC UNIT FOR INDOOR BASKETBALL GYMNASIUM P0014556 FLORIDA STATE REFRIGERATION INC		09/30/2023	240	74,776.94	311.57	311.57	74,465.37
<b>Total for Account:</b>		<b>BUILDINGS</b>							<b>74,776.94</b>	<b>311.57</b>	<b>311.57</b>	<b>74,465.37</b>



**Fixed Asset Additions**

As of September 30, 2023

**City of South Miami**  
**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										
		3282	20230018	1	PARKS UTILITY VEHICLE RTV-X900 A5KB2FDBPNG73458 P0014496 RIDGE EQUIPMENT		03/23/2023	96	20,007.00	1,458.84	1,458.84	18,548.16
		3287	20230017	1	2022 FORD MAVERICK 3FTTW8F94NRA80944 P0014388 DUVAL FORD		01/26/2023	96	27,867.00	2,612.53	2,612.53	25,254.47
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>47,874.00</b>	<b>4,071.37</b>	<b>4,071.37</b>	<b>43,802.63</b>
<b>Total for Building: BETHEL GIBSON COMMUNITY CENTER</b>									<b>122,650.94</b>	<b>4,382.94</b>	<b>4,382.94</b>	<b>118,268.00</b>
<b>Total for Site: BETHEL GIBSON COMMUNITY CENTER</b>									<b>122,650.94</b>	<b>4,382.94</b>	<b>4,382.94</b>	<b>118,268.00</b>

**City of South Miami**

**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:		CONSTRUCTION IN PROGRESS											
		3315	20230032	1	FUEL DISPENSERS & FUEL MANAGEMENT SYSTEMS P0014681 SPATCO ENERGY SOLUTIONS LLC		09/30/2023	180	30,276.00	0.00	0.00	30,276.00	
<b>Total for Account:</b>		<b>CONSTRUCTION IN PROGRESS</b>								<b>30,276.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,276.00</b>

**City of South Miami**  
**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:		MACHINERY & EQUIPMENT										
		3288	20230012	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB7PGA81137 P0014616 ALAN JAY IMPORTS		08/22/2023	96	41,341.00	861.27	861.27	40,479.73
		3289	20230013	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB0PGA81688 P0014616 ALAN JAY IMPORTS		08/24/2023	96	41,341.00	861.27	861.27	40,479.73
		3290	20230014	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB8PGA81826 P0014616 ALAN JAY IMPORTS		08/24/2023	96	41,341.00	861.27	861.27	40,479.73
		3291	20230016	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB3PGA81832 P0014616 ALAN JAY IMPORTS		09/30/2023	96	41,341.00	430.64	430.64	40,910.36
		3292	20230015	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB5PGA80990 P0014616 ALAN JAY IMPORTS		09/30/2023	96	41,341.00	430.64	430.64	40,910.36
		3293	20230010	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB1PGA36484 P0014455 DUVAL FORD		05/16/2023	96	42,464.00	2,211.67	2,211.67	40,252.33
		3294	20230011	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB1PGB66376 P0014456 DUVAL FORD		08/31/2023	96	42,464.00	884.67	884.67	41,579.33
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>291,633.00</b>	<b>6,541.41</b>	<b>6,541.41</b>	<b>285,091.57</b>

**City of South Miami**

**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												
Total for Building: CITY HALL/POLICE BUILDING									321,909.00	6,541.41	6,541.41	315,367.57
Total for Site: CITY HALL									321,909.00	6,541.41	6,541.41	315,367.57

**City of South Miami**  
**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											
		3303	20230001	1	REBUILDING AND RESURFACING DANTE TENNIS COURTS P0014662/P0014655 FAST DRY COURTS		08/08/2023	240	215,220.00	1,793.50	1,793.50	213,426.50	
<b>Total for Account:</b>		<b>LAND IMPROVEMENTS</b>								<b>215,220.00</b>	<b>1,793.50</b>	<b>1,793.50</b>	<b>213,426.50</b>
<b>Total for Building:</b>		<b>THROUGHOUT</b>								<b>215,220.00</b>	<b>1,793.50</b>	<b>1,793.50</b>	<b>213,426.50</b>
<b>Total for Site:</b>		<b>DANTE FASCELL PARK</b>								<b>215,220.00</b>	<b>1,793.50</b>	<b>1,793.50</b>	<b>213,426.50</b>



**Fixed Asset Additions**

As of September 30, 2023

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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:		DOG PARK											
Building:		YARD AND OUTSIDE											
Account:		LAND IMPROVEMENTS											
		3300	3261	1	ARTIFICIAL TURF INSTALLATION P0014361/P0014347 FLORIDA ENGINEERING AND CONSTRUCTION		02/23/2023	240	95,600.00	3,186.67	3,186.67	92,413.33	
Total for Account:		LAND IMPROVEMENTS								95,600.00	3,186.67	3,186.67	92,413.33
Total for Building:		YARD AND OUTSIDE								95,600.00	3,186.67	3,186.67	92,413.33
Total for Site:		DOG PARK								95,600.00	3,186.67	3,186.67	92,413.33

**City of South Miami**

**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:		FUCHS PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		3308	20230004	1	CONSTRUCTION PHASE II FUCHS PARK P0014499/P0014500/P0014570/P001457 1 M&J CONSULTING		09/30/2023	240	559,647.62	2,331.87	2,331.87	557,315.76
<b>Total for Account: LAND IMPROVEMENTS</b>									<b>559,647.62</b>	<b>2,331.87</b>	<b>2,331.87</b>	<b>557,315.76</b>
<b>Total for Building: YARD AND OUTSIDE</b>									<b>559,647.62</b>	<b>2,331.87</b>	<b>2,331.87</b>	<b>557,315.76</b>
<b>Total for Site: FUCHS PARK</b>									<b>559,647.62</b>	<b>2,331.87</b>	<b>2,331.87</b>	<b>557,315.76</b>



Fixed Asset Additions

As of September 30, 2023

City of South Miami

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:		HEAD START BUILDING											
Building:		HEAD START BUILDING											
Account:		BUILDINGS											
		3298	20230006	1	NEW ROOF FOR O'FARRILL LEARNING CENTER P0014630 GML ROOFING INC		05/16/2023	240	60,250.00	1,255.21	1,255.21	58,994.79	
Total for Account:		BUILDINGS								60,250.00	1,255.21	1,255.21	58,994.79
Total for Building:		HEAD START BUILDING								60,250.00	1,255.21	1,255.21	58,994.79
Total for Site:		HEAD START BUILDING								60,250.00	1,255.21	1,255.21	58,994.79

**City of South Miami**  
**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:		MARSHALL WILLIAMSON PARK										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		3295	20230021	1	NEW OUTDOOR FITNESS EQUIPMENT P0014733 GREENFIELDS OUTDOOR FITNESS INC		09/28/2023	120	43,429.60	361.91	361.91	43,067.69
<b>Total for Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>							<b>43,429.60</b>	<b>361.91</b>	<b>361.91</b>	<b>43,067.69</b>
<b>Total for Building:</b>		<b>THROUGHOUT</b>							<b>43,429.60</b>	<b>361.91</b>	<b>361.91</b>	<b>43,067.69</b>
<b>Total for Site:</b>		<b>MARSHALL WILLIAMSON PARK</b>							<b>43,429.60</b>	<b>361.91</b>	<b>361.91</b>	<b>43,067.69</b>

**City of South Miami**

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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:		MOBLEY BUILDING											
Building:		MOBLEY BUILDING											
Account:		BUILDINGS											
		3297	3252	1	SOLAR PANEL INSTALLATION MOBLEY BUILDING P0014108 ADVANCED ROOFING INC		03/14/2023	240	58,917.00	1,718.41	1,718.41	57,198.59	
<b>Total for Account:</b>		<b>BUILDINGS</b>								<b>58,917.00</b>	<b>1,718.41</b>	<b>1,718.41</b>	<b>57,198.59</b>
<b>Total for Building:</b>		<b>MOBLEY BUILDING</b>								<b>58,917.00</b>	<b>1,718.41</b>	<b>1,718.41</b>	<b>57,198.59</b>

**City of South Miami**

**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:		BUILDINGS											
		3304	3251	1	SOLAR PANEL INSTALLATION AND ROOF COATING COMMUNITY CENTER P0014108 ADVANCED ROOFING INC		03/14/2023	240	238,165.00	6,946.48	6,946.48	231,218.52	
<b>Total for Account:</b>		<b>BUILDINGS</b>								<b>238,165.00</b>	<b>6,946.48</b>	<b>6,946.48</b>	<b>231,218.52</b>
<b>Total for Building:</b>		<b>MULTI PURPOSE COMMUNITY CENTER</b>								<b>238,165.00</b>	<b>6,946.48</b>	<b>6,946.48</b>	<b>231,218.52</b>
<b>Total for Site:</b>		<b>MOBLEY BUILDING</b>								<b>297,082.00</b>	<b>8,664.89</b>	<b>8,664.89</b>	<b>288,417.11</b>

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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 AQUATIC CENTER										
Building:		MURRAY PARK AQUATIC CENTER										
Account:		LAND IMPROVEMENTS										
		3286	20230020	1	SENSORY PLAYGROUND EQUIPMENT P0014752 REP SERVICES		09/30/2023	240	25,229.50	105.12	105.12	25,124.38
<b>Total for Account:</b>		<b>LAND IMPROVEMENTS</b>							<b>25,229.50</b>	<b>105.12</b>	<b>105.12</b>	<b>25,124.38</b>

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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 AQUATIC CENTER											
Building:		MURRAY PARK AQUATIC CENTER											
Account:		MACHINERY & EQUIPMENT											
		3281	20230022	1	MOTOR CONTROL CENTER FOR MURRAY PARK POOL P0014601 COMMERCIAL ENER CED		09/30/2023	180	18,967.17	105.37	105.37	18,861.80	
<b>Total for Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>								<b>18,967.17</b>	<b>105.37</b>	<b>105.37</b>	<b>18,861.80</b>
<b>Total for Building:</b>		<b>MURRAY PARK AQUATIC CENTER</b>								<b>44,196.67</b>	<b>210.50</b>	<b>210.50</b>	<b>43,986.18</b>
<b>Total for Site:</b>		<b>MURRAY PARK AQUATIC CENTER</b>								<b>44,196.67</b>	<b>210.50</b>	<b>210.50</b>	<b>43,986.18</b>

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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:		PARKING GARAGE										
Building:		THROUGHOUT										
Account:		MACHINERY & EQUIPMENT										
		3283	20230023	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 1 P0014512 LILYPAD EV		07/11/2023	60	25,027.00	1,251.35	1,251.35	23,775.65
		3284	20230024	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 2 P0014512 LILYPAD EV		07/11/2023	60	25,027.00	1,251.35	1,251.35	23,775.65
		3285	20230025	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 3 P0014512 LILYPAD EV		07/11/2023	60	25,027.00	1,251.35	1,251.35	23,775.65
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>75,081.00</b>	<b>3,754.05</b>	<b>3,754.05</b>	<b>71,326.95</b>
<b>Total for Building: THROUGHOUT</b>									<b>75,081.00</b>	<b>3,754.05</b>	<b>3,754.05</b>	<b>71,326.95</b>
<b>Total for Site: PARKING GARAGE</b>									<b>75,081.00</b>	<b>3,754.05</b>	<b>3,754.05</b>	<b>71,326.95</b>

**City of South Miami**

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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:		PASEO PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND										
		3309	20230026	1	5000 SW 63 AVE PASEO PARK		01/01/2006	240	2,000.00	0.00	0.00	2,000.00
<b>Total for Account:</b>		<b>LAND</b>							<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>

**City of South Miami**

**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:		PASEO PARK											
Building:		YARD AND OUTSIDE											
Account:		LAND IMPROVEMENTS											
		3301	20230002	1	CONSTRUCTION IMPROVEMENTS TO PASEO PARK P0014436/P0014437 GRYPHON CONSTRUCTION		02/28/2023	240	116,910.11	3,897.00	3,897.00	113,013.11	
<b>Total for Account:</b>		<b>LAND IMPROVEMENTS</b>								<b>116,910.11</b>	<b>3,897.00</b>	<b>3,897.00</b>	<b>113,013.11</b>
<b>Total for Building:</b>		<b>YARD AND OUTSIDE</b>								<b>118,910.11</b>	<b>3,897.00</b>	<b>3,897.00</b>	<b>115,013.11</b>
<b>Total for Site:</b>		<b>PASEO PARK</b>								<b>118,910.11</b>	<b>3,897.00</b>	<b>3,897.00</b>	<b>115,013.11</b>

**City of South Miami**  
**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:		THROUGHOUT (999)										
Account:		MACHINERY & EQUIPMENT										
		3302	20230019	1	ALTEC BUCKET TRUCK AT40G 2022 FORD F550 CAB VIN 1FDUF6HT6NDA17473 P0014678 GLOBAL RENTAL		07/06/2023	96	153,034.00	4,782.31	4,782.31	148,251.69
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>									<b>153,034.00</b>	<b>4,782.31</b>	<b>4,782.31</b>	<b>148,251.69</b>
<b>Total for Building: THROUGHOUT (999)</b>									<b>153,034.00</b>	<b>4,782.31</b>	<b>4,782.31</b>	<b>148,251.69</b>
<b>Total for Site: PUBLIC WORKS</b>									<b>153,034.00</b>	<b>4,782.31</b>	<b>4,782.31</b>	<b>148,251.69</b>

**City of South Miami**

**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:		SOUTH MIAMI PARK										
Building:		YARD AND OUTSIDE										
Account:		LAND IMPROVEMENTS										
		3306	3262	1	INSTALLATION OF PLAYGROUND AND EXERCISE EQUIPMENT AND OTHER PARK IMPROVEMENTS P0014235/P0014227 LEADDEX CORP.		11/28/2022	240	375,743.96	17,221.60	17,221.60	358,522.36
<b>Total for Account:</b>		<b>LAND IMPROVEMENTS</b>							<b>375,743.96</b>	<b>17,221.60</b>	<b>17,221.60</b>	<b>358,522.36</b>
<b>Total for Building:</b>		<b>YARD AND OUTSIDE</b>							<b>375,743.96</b>	<b>17,221.60</b>	<b>17,221.60</b>	<b>358,522.36</b>
<b>Total for Site:</b>		<b>SOUTH MIAMI PARK</b>							<b>375,743.96</b>	<b>17,221.60</b>	<b>17,221.60</b>	<b>358,522.36</b>



## Fixed Asset Additions

As of September 30, 2023

**City of South Miami**  
**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:		LAND										
		3316	20230033	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070010	01/01/1940	0	598,998.00	0.00	0.00	598,998.00
		3317	20230034	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070020	01/01/1940	0	9,037.00	0.00	0.00	9,037.00
		3318	20230035	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070030	01/01/1940	0	25,173.00	0.00	0.00	25,173.00
		3319	20230036	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070040	01/01/1940	0	3,889.00	0.00	0.00	3,889.00
		3320	20230037	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070050	01/01/1940	0	3,874.00	0.00	0.00	3,874.00
		3321	20230038	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070060	01/01/1940	0	2,542.00	0.00	0.00	2,542.00
		3322	20230039	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070070	01/01/1940	0	2,664.00	0.00	0.00	2,664.00
		3323	20230040	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070080	01/01/1940	0	3,782.00	0.00	0.00	3,782.00
		3324	20230041	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070090	01/01/1940	0	3,168.00	0.00	0.00	3,168.00

**City of South Miami**  
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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										
		3325	20230042	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070100	01/01/1940	0	4,106.00	0.00	0.00	4,106.00
		3326	20230043	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL 0940361070110	01/01/1940	0	5,106.00	0.00	0.00	5,106.00
		3327	20230044	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	RETAIL STORAGE 0940361070120	01/01/1940	0	2,717.00	0.00	0.00	2,717.00
		3328	20230045	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING STORAGE 0940361070130	01/01/1940	0	920.00	0.00	0.00	920.00
		3329	20230046	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070140	01/01/1940	0	725.00	0.00	0.00	725.00
		3330	20230047	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070150	01/01/1940	0	725.00	0.00	0.00	725.00
		3331	20230048	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070160	01/01/1940	0	725.00	0.00	0.00	725.00
		3332	20230049	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070170	01/01/1940	0	729.00	0.00	0.00	729.00
		3333	20230050	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070180	01/01/1940	0	729.00	0.00	0.00	729.00

**City of South Miami**  
**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:		LAND										
		3334	20230051	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070190	01/01/1940	0	729.00	0.00	0.00	729.00
		3335	20230052	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070200	01/01/1940	0	729.00	0.00	0.00	729.00
		3336	20230053	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070220	01/01/1940	0	721.00	0.00	0.00	721.00
		3337	20230054	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	PARKING 0940361070230	01/01/1940	0	717.00	0.00	0.00	717.00
		3338	20230055	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070240	01/01/1940	0	969.00	0.00	0.00	969.00
		3339	20230056	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070250	01/01/1940	0	1,286.00	0.00	0.00	1,286.00
		3340	20230057	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070260	01/01/1940	0	687.00	0.00	0.00	687.00
		3341	20230058	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070270	01/01/1940	0	1,530.00	0.00	0.00	1,530.00
		3342	20230059	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070280	01/01/1940	0	1,221.00	0.00	0.00	1,221.00

**City of South Miami**  
**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:		LAND										
		3343	20230060	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070290	01/01/1940	0	382.00	0.00	0.00	382.00
		3344	20230061	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070300	01/01/1940	0	1,534.00	0.00	0.00	1,534.00
		3345	20230062	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	AC AREA 0940361070310	01/01/1940	0	1,912.00	0.00	0.00	1,912.00
		3346	20230063	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	ROOF AIRSPACE 0940361070320	01/01/1940	0	405.00	0.00	0.00	405.00
		3347	20230064	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	ROOF AIRSPACE 0940361070330	01/01/1940	0	935.00	0.00	0.00	935.00
		3348	20230065	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST SUBDIVN W A LARKINS	ROOF AIRSPACE 0940361070340	01/01/1940	0	634.00	0.00	0.00	634.00
		3349	20230066	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST 0.42263 AC	MOBLEY BUILDING 0940250280930	01/01/2006	0	551,250.05	0.00	0.00	551,250.05
<b>Total for Account:</b>		<b>LAND</b>							<b>1,235,250.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,235,250.05</b>
<b>Total for Building:</b>		<b>THROUGHOUT</b>							<b>1,235,250.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,235,250.05</b>

**City of South Miami**  
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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:		YARD AND OUTSIDE											
Account:		INFRASTRUCTURE											
		3305	3248	1	BICYCLE AND PEDESTRIAN IMPROVEMENTS P0014052 MAGGOLC, INC		10/01/2022	480	341,906.12	8,547.65	8,547.65	333,358.47	
Total for Account:		INFRASTRUCTURE								<u>341,906.12</u>	<u>8,547.65</u>	<u>8,547.65</u>	<u>333,358.47</u>
Total for Building:		YARD AND OUTSIDE								<u>341,906.12</u>	<u>8,547.65</u>	<u>8,547.65</u>	<u>333,358.47</u>
Total for Site:		THROUGHOUT								<u>1,577,156.17</u>	<u>8,547.65</u>	<u>8,547.65</u>	<u>1,568,608.52</u>



**Fixed Asset Additions**

As of September 30, 2023

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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:		VICE MAYOR ROBERT WELSH PARK											
Building:		YARD AND OUTSIDE											
Account:		LAND IMPROVEMENTS											
		3307	20230003	1	CONSTRUCTION VICE MAYOR ROBERT C. WELSH JR PARK P0014438/P0014439 M&J CONSULTING		09/30/2023	240	459,536.18	1,914.73	1,914.73	457,621.45	
Total for Account:		LAND IMPROVEMENTS								459,536.18	1,914.73	1,914.73	457,621.45
Total for Building:		YARD AND OUTSIDE								459,536.18	1,914.73	1,914.73	457,621.45
Total for Site:		VICE MAYOR ROBERT WELSH PARK								459,536.18	1,914.73	1,914.73	457,621.45
Total										4,519,447.25	68,846.24	68,846.24	4,450,601.01

**City of South Miami**  
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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:		CITY HALL											
Building:		CITY HALL/POLICE BUILDING											
Account:		MACHINERY & EQUIPMENT											
02	SERVER ROOM	1812	13016	1	ROBOTIC TAPE LIBRRY	PV124T	10/1/2008	9/30/2023	60	5,150.00	0.00	5,150.00	0.00
					DELL	1JLB6K1							
02	220	1815	13019	1	SERVER COMPUTER	PROLIANT DL160	10/1/2008	9/30/2023	60	5,500.00	0.00	5,500.00	0.00
					HP	2UX81207S4							
02	220	1816	13020	1	SERVER COMPUTER	PE R610	10/1/2008	9/30/2023	60	5,500.00	0.00	5,500.00	0.00
					DELL	50LOCK							
02	220	1818	13022	1	SERVER COMPUTER	MESSAGE ARCHIVER 350	10/1/2008	9/30/2023	60	5,500.00	0.00	5,500.00	0.00
					BARRACUDA								
02	P SERVER	1827	13031	1	SWITCH KVM	AUTOVIEW 2000	10/1/2008	9/30/2023	180	6,205.00	413.65	6,205.00	0.00
					AVOCENT								
02	220	1831	13035	1	TAPE STORAGE	MSA2000	10/1/2008	9/30/2023	60	5,150.00	0.00	5,150.00	0.00
					HP	3CL819R929							
02	220	1832	13036	1	TAPE STORAGE	MSA2000	10/1/2008	9/30/2023	60	5,150.00	0.00	5,150.00	0.00
					HP	3CL817K038							
02	220	1833	13037	1	TAPE STORAGE	MSA2000	10/1/2008	9/30/2023	60	5,150.00	0.00	5,150.00	0.00
					HP	3CL947J269							
02	220	1844	13048	1	SERVER COMPUTER	PE2850	10/1/2005	9/30/2023	60	5,500.00	0.00	5,500.00	0.00
					DELL								



## Fixed Asset Retirements

As of September 30, 2023

**City of South Miami**  
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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:		CITY HALL													
Building:		CITY HALL/POLICE BUILDING													
Account:		MACHINERY & EQUIPMENT													
01	THROUGHOUT	2206	20112206	1	MOTOR VEHICLE	CROWN VICTORIA	10/1/2010	9/30/2023	96	26,334.50	0.00	26,334.50	0.00		
					FORD	2FABP7BV6BX157175									
02	SERVER ROOM	2222	12968	1	SERVER	POWEREDGE R710	10/1/2010	9/30/2023	60	6,648.76	0.00	6,648.76	0.00		
					DELL	2CT2BPI									
		2329	20122329	1	VEHICLE	CROWN VICTORIA	10/1/2011	9/30/2023	96	26,803.38	0.00	26,803.38	0.00		
					PO NUMBER 11822										
					FORD	2FABP7BV8BX159445									
02	P SERVER	2402	13280	1	SERVER COMPUTER	POWEREDGE R720	10/1/2012	9/30/2023	60	16,637.00	0.00	16,637.00	0.00		
					DELL	9Q7WGX1									
01	THROUGHOUT	2444	21300004	1	MOTOR VEHICLE	TAURUS	10/1/2012	9/30/2023	96	26,216.00	0.00	26,216.00	0.00		
					FORD	1FAHP2MT9EG120009									
<b>Total for Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										<b>151,444.64</b>	<b>413.65</b>	<b>151,444.64</b>	<b>0.00</b>
<b>Total for Building:</b>		<b>CITY HALL/POLICE BUILDING</b>										<b>151,444.64</b>	<b>413.65</b>	<b>151,444.64</b>	<b>0.00</b>

**City of South Miami  
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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:		CITY HALL													
Building:		THROUGHOUT													
Account:		MACHINERY & EQUIPMENT													
		158	20300158	1	TRUCK PICKUP 9709 FORD	RANGER  1FTCR1046YVC50483	10/1/1996	9/30/2023	96	12,758.00	0.00	12,758.00	0.00		
		171	20300171	1	VAN CARGO 9939 FORD	E-350  1FTSE34L6XHB05220	10/1/1995	9/30/2023	96	25,000.00	0.00	25,000.00	0.00		
<b>Total for Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>										<b>37,758.00</b>	<b>0.00</b>	<b>37,758.00</b>	<b>0.00</b>
<b>Total for Building:</b>		<b>THROUGHOUT</b>										<b>37,758.00</b>	<b>0.00</b>	<b>37,758.00</b>	<b>0.00</b>

**City of South Miami  
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:		CITY HALL											
Building:		YARD AND OUTSIDE											
Account:		MACHINERY & EQUIPMENT											
		2653	21602653	1	POLICE INTERCEPTOR SEDAN	4 DOOR	10/1/2015	9/30/2023	96	30,002.00	3,750.25	30,002.00	0.00
					FORD	1FAHP2MT4GG11621 2							
		2658	21602658	1	POLICE INTERCEPTOR SEDAN	4 DOOR	10/1/2015	9/30/2023	96	30,002.00	3,750.25	30,002.00	0.00
					FORD	1FAHP2MT3GG11621 7							
Total for Account:		MACHINERY & EQUIPMENT								<b>60,004.00</b>	<b>7,500.50</b>	<b>60,004.00</b>	<b>0.00</b>
Total for Building:		YARD AND OUTSIDE								<b>60,004.00</b>	<b>7,500.50</b>	<b>60,004.00</b>	<b>0.00</b>
Total for Site:		CITY HALL								<b>249,206.64</b>	<b>7,914.15</b>	<b>249,206.64</b>	<b>0.00</b>

**City of South Miami**  
**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:		DOG PARK											
Building:		YARD AND OUTSIDE											
Account:		CONSTRUCTION IN PROGRESS											
		3261	20220001	1	ARTIFICIAL TURF INSTALLATION P0014361/P0014347 FLORIDA ENGINEERING AND CONSTRUCTION		10/1/2021	9/30/2023	240	82,610.00	0.00	0.00	82,610.00
		3262	20220002	1	INSTALLATION OF PLAYGROUND AND EXERCISE EQUIPMENT AND OTHER PARK IMPROVEMENTS P0014235/P0014227 LEADEX CORP.		10/1/2021	9/30/2023	240	344,041.64	0.00	0.00	344,041.64
<b>Total for Account: CONSTRUCTION IN PROGRESS</b>										<b>426,651.64</b>	<b>0.00</b>	<b>0.00</b>	<b>426,651.64</b>
<b>Total for Building: YARD AND OUTSIDE</b>										<b>426,651.64</b>	<b>0.00</b>	<b>0.00</b>	<b>426,651.64</b>
<b>Total for Site: DOG PARK</b>										<b>426,651.64</b>	<b>0.00</b>	<b>0.00</b>	<b>426,651.64</b>

**City of South Miami**  
**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:		DOWNTOWN											
Building:		YARD AND OUTSIDE											
Account:		MACHINERY & EQUIPMENT											
		2699	13473	1	LUKE 2 PAY STATION P0013101 BLUE PIZZAERIA	520117100330	10/1/2016	9/30/2023	180	7,997.60	533.17	3,732.19	4,265.41
		2700	13474	1	LUKE 2 PAY STATION P0013101 DLEI LANE	520117100329	10/1/2016	9/30/2023	180	7,997.60	533.17	3,732.19	4,265.41
		2701	13475	1	LUKE 2 PAY STATION P0013101 ESTIN	520117100328	10/1/2016	9/30/2023	180	7,997.60	533.17	3,732.19	4,265.41
		2702	13476	1	LUKE 2 PAY STATION P0013101 LARIOOS	520117100331	10/1/2016	9/30/2023	180	7,997.60	533.17	3,732.19	4,265.41
		2703	13477	1	LUKE 2 PAY STATION P0013101 73 ST WINIX	520117100332	10/1/2016	9/30/2023	180	7,997.60	533.17	3,732.19	4,265.41
		2852	13481	1	PAY STATION P0013316	520117492311	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2853	13482	1	PAY STATION P0013316	520117492316	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2854	13483	1	PAY STATION P0013316	520117492317	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80

**City of South Miami**  
**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:		DOWNTOWN											
Building:		YARD AND OUTSIDE											
Account:		MACHINERY & EQUIPMENT											
		2855	13484	1	PAY STATION P0013316	520117492315	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2856	13485	1	PAY STATION P0013316	520117492313	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2857	13486	1	PAY STATION P0013316	520117492319	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2858	13487	1	PAY STATION P0013316	520117492324	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2859	13488	1	PAY STATION P0013316	520117492325	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2860	13489	1	PAY STATION P0013316	520117492314	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2861	13490	1	PAY STATION P0013316	520117492312	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2862	13491	1	PAY STATION P0013316	520117492318	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80

**City of South Miami**  
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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:		DOWNTOWN											
Building:		YARD AND OUTSIDE											
Account:		MACHINERY & EQUIPMENT											
		2863	13492	1	PAY STATION P0013316	520117492330	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2864	13493	1	PAY STATION P0013316	520117492322	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2865	13494	1	PAY STATION P0013316	520016492183	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2866	13495	1	PAY STATION P0013316	520015492184	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2867	13496	1	PAY STATION P0013316	520117492325	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2868	13497	1	PAY STATION P0013316	520117492321	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2869	13498	1	PAY STATION P0013316	520117492323	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2870	13499	1	PAY STATION P0013316	520117492328	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80

**City of South Miami  
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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:		DOWNTOWN											
Building:		YARD AND OUTSIDE											
Account:		MACHINERY & EQUIPMENT											
		2871	13500	1	PAY STATION P0013316	520117492320	10/1/2017	9/30/2023	120	7,717.00	771.70	4,630.20	3,086.80
		2872	13478	1	PAY STATION - LOT B P0013504 LUKE	COSMO 530118380082	10/1/2017	9/30/2023	120	7,690.00	769.00	4,614.00	3,076.00
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>										<b>202,018.00</b>	<b>18,868.87</b>	<b>115,878.97</b>	<b>86,139.05</b>
<b>Total for Building: YARD AND OUTSIDE</b>										<b>202,018.00</b>	<b>18,868.87</b>	<b>115,878.97</b>	<b>86,139.05</b>
<b>Total for Site: DOWNTOWN</b>										<b>202,018.00</b>	<b>18,868.87</b>	<b>115,878.97</b>	<b>86,139.05</b>

**City of South Miami**

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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:		MOBLEY BUILDING												
Building:		MOBLEY BUILDING												
Account:		CONSTRUCTION IN PROGRESS												
		3252	20210026	1	SOLAR PANEL INSTALLATION P0014108		10/1/2020	9/30/2023		58,917.00	0.00	0.00	58,917.00	
Total for Account:		CONSTRUCTION IN PROGRESS									58,917.00	0.00	0.00	58,917.00
Total for Building:		MOBLEY BUILDING									58,917.00	0.00	0.00	58,917.00

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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
<b>Site:</b>		<b>MOBLEY BUILDING</b>											
<b>Building:</b>		<b>MULTI PURPOSE COMMUNITY CENTER</b>											
<b>Account:</b>		<b>CONSTRUCTION IN PROGRESS</b>											
		3251	20210025	1	SOLAR PANEL INSTALLATION AND ROOF COATING P0014108		10/1/2020	9/30/2023		218,943.49	0.00	0.00	218,943.49
<b>Total for Account:</b>		<b>CONSTRUCTION IN PROGRESS</b>								<b>218,943.49</b>	<b>0.00</b>	<b>0.00</b>	<b>218,943.49</b>
<b>Total for Building:</b>		<b>MULTI PURPOSE COMMUNITY CENTER</b>								<b>218,943.49</b>	<b>0.00</b>	<b>0.00</b>	<b>218,943.49</b>
<b>Total for Site:</b>		<b>MOBLEY BUILDING</b>								<b>277,860.49</b>	<b>0.00</b>	<b>0.00</b>	<b>277,860.49</b>

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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:		PALMER PARK											
Building:		STORAGE BUILDING											
Account:		MACHINERY & EQUIPMENT											
01	THROUGHOUT	1966	13143	1	SCOOTER	898627	10/1/2004	9/30/2023	180	9,202.00	0.00	9,202.00	0.00
					CUSHMAN	2339069							
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>										<b>9,202.00</b>	<b>0.00</b>	<b>9,202.00</b>	<b>0.00</b>
<b>Total for Building: STORAGE BUILDING</b>										<b>9,202.00</b>	<b>0.00</b>	<b>9,202.00</b>	<b>0.00</b>
<b>Total for Site: PALMER PARK</b>										<b>9,202.00</b>	<b>0.00</b>	<b>9,202.00</b>	<b>0.00</b>

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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
<b>Site:</b>		<b>PUBLIC WORKS</b>											
<b>Building:</b>		<b>PUBLIC WORKS OFFICE BUILDING</b>											
<b>Account:</b>		<b>MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	3111	20102031	1	MOTOR VEHICLE	EXPLORER VAN	10/1/2008	9/30/2023	96	35,500.00	0.00	35,500.00	0.00
					FORD	1FBSS31L69DA19630							
01	THROUGHOUT	3164	20142504	1	POLICE CRUISER	INTERCEPTOR	10/1/2013	9/30/2023	96	36,553.67	0.00	36,553.67	0.00
					FORD	1FAHP2MT8FG109228							
01	THROUGHOUT	3165	20142505	1	POLICE CRUISER	INTERCEPTOR	10/1/2013	9/30/2023	96	36,553.67	0.00	36,553.67	0.00
					FORD	1FAHP2MT6FG109231							
01	THROUGHOUT	3166	20142506	1	POLICE CRUISER	INTERCEPTOR	10/1/2013	9/30/2023	96	36,553.67	0.00	36,553.67	0.00
					FORD	1FAHP2MT6FG109230							
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>										<b>145,161.01</b>	<b>0.00</b>	<b>145,161.01</b>	<b>0.00</b>
<b>Total for Building: PUBLIC WORKS OFFICE BUILDING</b>										<b>145,161.01</b>	<b>0.00</b>	<b>145,161.01</b>	<b>0.00</b>

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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:		PUBLIC WORKS												
Building:		THROUGHOUT (999)												
Account:		MACHINERY & EQUIPMENT												
		1895	13122	1	SWEeper STREET	4500	10/1/2008	9/30/2023	96	72,000.00	0.00	72,000.00	0.00	
					GMC	J8DC4W16697001079								
Total for Account:		MACHINERY & EQUIPMENT									72,000.00	0.00	72,000.00	0.00
Total for Building:		THROUGHOUT (999)									72,000.00	0.00	72,000.00	0.00
Total for Site:		PUBLIC WORKS									217,161.01	0.00	217,161.01	0.00

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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											
		2993	20300875	1	MUNICIPAL PARKING GARAGE SW 73RD ST & 58TH AVE SUBDIVN W A LARKINS	0940360220350	1/1/1940	9/30/2023	0	684,000.00	0.00	0.00	684,000.00
		3188	21702778	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1A 0.42263 AC	CRA PROPERTY 09-4025-086-0010	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3189	21702779	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1B 0.42263 AC	CRA PROPERTY 09-4025-086-0020	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3190	21702780	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1C 0.42263 AC	CRA PROPERTY 09-4025-086-0030	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3191	21702781	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1D 0.42263 AC	CRA PROPERTY 09-4025-086-0040	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3192	21702782	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 1E 0.42263 AC	CRA PROPERTY 09-4025-086-0050	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3193	21702783	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 2A 0.42263 AC	CRA PROPERTY 09-4025-086-0060	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85



## Fixed Asset Retirements

As of September 30, 2023

**City of South Miami**  
**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											
		3194	21702784	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 2B 0.42263 AC	CRA PROPERTY 09-4025-086-0070	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3195	21702785	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 2C 0.42263 AC	CRA PROPERTY 09-4025-086-0080	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3196	21702786	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 3A 0.42263 AC	CRA PROPERTY 09-4025-086-0090	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3197	21702787	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 3B 0.42263 AC	CRA PROPERTY 09-4025-086-0100	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3198	21702788	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 4A 0.42263 AC	CRA PROPERTY 09-4025-086-0120	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3199	21702789	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 3C 0.42263 AC	CRA PROPERTY 09-4025-086-0110	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
		3200	21702790	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST. - 4B 0.42263 AC	CRA PROPERTY 09-4025-086-0130	1/1/2006	9/30/2023	0	42,403.85	0.00	0.00	42,403.85
<b>Total for Account:</b>		<b>LAND</b>								<b>1,235,250.05</b>	<b>0.00</b>	<b>0.00</b>	<b>1,235,250.05</b>



**Fixed Asset Retirements**

As of September 30, 2023

**City of South Miami  
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:		MACHINERY & EQUIPMENT											
01	THROUGHOUT	3143	13244	1	SOLAR PAY STATION	DELICIAS DE ESPANA	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3144	13245	1	SOLAR PAY STATION	BURT 1	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3145	13246	1	SOLAR PAY STATION	BURT 2	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3146	13247	1	SOLAR PAY STATION	HOSPITAL 5	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3147	13248	1	SOLAR PAY STATION	HOSPITAL 4	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3148	13249	1	SOLAR PAY STATION	HOSPITAL 3	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3149	13250	1	SOLAR PAY STATION	HOSPITAL 1	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								

**City of South Miami**  
**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:		MACHINERY & EQUIPMENT											
01	THROUGHOUT	3150	13251	1	SOLAR PAY STATION	HOSPITAL 2	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3151	13252	1	SOLAR PAY STATION	MYRA WEST	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3152	13253	1	SOLAR PAY STATION	MYRA EAST	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3153	13254	1	SOLAR PAY STATION	MYRA SOUTH	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
01	THROUGHOUT	3154	13255	1	SOLAR PAY STATION	POWER PIZZA	10/1/2011	9/30/2023	120	9,472.40	0.00	9,472.40	0.00
					DIGITAL PAYMENT TECHNOLOGIES								
		3202	13519	1	PAY STATION		10/1/2018	9/30/2023	120	8,029.50	802.95	4,014.75	4,014.75
					P.O. 0013746								
					LUKE	520119260812							
		3203	13520	1	PAY STATION		10/1/2018	9/30/2023	120	8,029.50	802.95	4,014.75	4,014.75
					P.O. 0013746								
					LUKE	520119260813							
		3204	13521	1	PAY STATION		10/1/2018	9/30/2023	120	8,029.50	802.95	4,014.75	4,014.75
					P.O. 0013746								
					LUKE	520119260815							

**City of South Miami  
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:		MACHINERY & EQUIPMENT											
		3205	13522	1	PAY STATION P.O. 0013746 LUKE	520119260811	10/1/2018	9/30/2023	120	8,029.50	802.95	4,014.75	4,014.75
		3206	13523	1	PAY STATION P.O. 0013746 LUKE	520119260814	10/1/2018	9/30/2023	120	8,029.50	802.95	4,014.75	4,014.75
<b>Total for Account: MACHINERY &amp; EQUIPMENT</b>										<b>153,816.30</b>	<b>4,014.75</b>	<b>133,742.55</b>	<b>20,073.75</b>
<b>Total for Building: THROUGHOUT</b>										<b>1,389,066.35</b>	<b>4,014.75</b>	<b>133,742.55</b>	<b>1,255,323.80</b>

**City of South Miami  
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:		YARD AND OUTSIDE											
Account:		CONSTRUCTION IN PROGRESS											

		3248	20210022	1	BICYCLE AND PEDESTRIAN IMPROVEMENTS P0014052		10/1/2020	9/30/2023		341,906.12	0.00	0.00	341,906.12
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<b>Total for Account: CONSTRUCTION IN PROGRESS</b>										<b>341,906.12</b>	<b>0.00</b>	<b>0.00</b>	<b>341,906.12</b>
<b>Total for Building: YARD AND OUTSIDE</b>										<b>341,906.12</b>	<b>0.00</b>	<b>0.00</b>	<b>341,906.12</b>
<b>Total for Site: THROUGHOUT</b>										<b>1,730,972.47</b>	<b>4,014.75</b>	<b>133,742.55</b>	<b>1,597,229.92</b>
<b>Total</b>										<b>3,113,072.25</b>	<b>30,797.76</b>	<b>725,191.17</b>	<b>2,387,881.10</b>



### Cost Adjustments Report

As of September 30, 2023

**City of South Miami**  
**South Miami, Florida**

Account	Dept	ID	Asset Tag	Qty	Description / Manufacturer	Model / Serial	Acq. Date	Trans. Date	Cost Adjustment	Historical Cost	Depreciation Adjustment	Accum Depreciation
<b>Account:</b>		<b>001</b>	<b>LAND</b>									
001	2100	3001	20061463	1	LAND PARCEL FOR MUNICIPAL USE 4300 SW 58 AVE 10 AC	SOUTH MIAMI PARK  09-4024-000-0620	01/01/2006	10/01/2022	(2,000.00)	2,098,000.00	0.00	0.00
<b>Total Account:</b>				<b>001</b>	<b>LAND</b>				<b>(2,000.00)</b>	<b>2,098,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total:</b>									<b>(2,000.00)</b>	<b>2,098,000.00</b>	<b>0.00</b>	<b>0.00</b>



## Cost Rollforward Analysis Report

As of September 30, 2023

City of South Miami

South Miami, Florida

Account Name	Beginning Balance	Cost Adjustments	Post Audit Adjustments	Transfers In	Transfers Out	Deductions	Additions	Ending Balance
BUILDINGS	21,099,676.41	0.00	0.00	0.00	0.00	0.00	432,108.94	21,531,785.35
CONSTRUCTION IN PROGRESS	1,046,418.25	0.00	0.00	0.00	0.00	1,046,418.25	30,276.00	30,276.00
INFRASTRUCTURE	11,189,476.91	0.00	0.00	0.00	0.00	0.00	341,906.12	11,531,383.03
INTANGIBLE ASSETS	448,257.17	0.00	0.00	0.00	0.00	0.00	0.00	448,257.17
LAND	13,649,167.89	(2,000.00)	1,237,250.05	0.00	0.00	1,235,250.05	0.00	13,649,167.89
LAND IMPROVEMENTS	3,721,757.71	0.00	0.00	0.00	0.00	0.00	1,847,887.37	5,569,645.08
MACHINERY & EQUIPMENT	8,840,277.92	0.00	0.00	0.00	0.00	831,403.95	630,018.77	8,638,892.74
<b>Total:</b>	<b>59,995,032.26</b>	<b>(2,000.00)</b>	<b>1,237,250.05</b>	<b>0.00</b>	<b>0.00</b>	<b>3,113,072.25</b>	<b>3,282,197.20</b>	<b>61,399,407.26</b>



## Depreciation Rollforward Analysis Report

As of September 30, 2023

**City of South Miami**  
**South Miami, Florida**

Account Name	Beginning Balance	Adjustments	Post Audit Adjustments	Transfers In	Transfers Out	Deductions	Period Depreciation	Ending Balance
BUILDINGS	6,726,592.80	0.00	0.00	0.00	0.00	0.00	478,486.53	7,205,079.33
CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INFRASTRUCTURE	4,795,261.88	0.00	0.00	0.00	0.00	0.00	248,466.76	5,043,728.64
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	1,393,945.63	0.00	0.00	0.00	0.00	0.00	180,158.37	1,574,104.00
MACHINERY & EQUIPMENT	6,934,870.65	0.00	0.00	0.00	0.00	725,191.17	491,207.26	6,700,886.74
<b>Total:</b>	<b>20,298,928.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>725,191.17</b>	<b>1,398,318.92</b>	<b>20,972,055.89</b>

**City of South Miami**

**South Miami, Florida**

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



# Inventory List

As of September 30, 2023

## City of South Miami

### South Miami, Florida

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	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				01/01/1956

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: AUTO INSPECTION CENTER</b> <b>Building: AUTO INSPECTION CENTER</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	MOTORPOOL	FURNITURE AND ACCESSORIES	1710	2586	13418	1	AIR CONDITIONING RECYLING CART	ROBINWARE	34788NI		01/01/2016

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: BETHEL GIBSON COMMUNITY CENTER</b> <b>Building: BETHEL GIBSON COMMUNITY CENTER</b> <b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST		3299	20230009	1	40 TON AC UNIT FOR INDOOR BASKETBALL GYMNASIUM	FLORIDA STATE REFRIGERATION INC			09/30/2023
		CONSTRUCTION - EAST	2020	2801	21802801	1	P0014556 RESURFACE HARDWOOD BASKETBALL COURT				10/01/2017
		CONSTRUCTION - EAST	2020	2895	21902895	1	P0013384 ROOF TOP UNIT 40 TON	TRANE			01/01/2019
		CONSTRUCTION - EAST	2000	2971	20200027	1	P.O. 0013571 COMMUNITY CENTER RENOVATIONS				10/01/2019
01	THROUGHOUT	CONSTRUCTION - EAST	2020	2873	21802873	1	P0013751 A/C ROOF-TOP 25 TON	TRANE			10/01/2017
01	THROUGHOUT	CONSTRUCTION - EAST	2020	2877	21802877	1	P0013282 REPLACEMENT OF RUBBER STAIR TRENDS				01/01/2018
01	THROUGHOUT	CONSTRUCTION - EAST	2020	2878	21802878	1	P0013479 RESURFACING HARDWOOD BASKETBALL COURT				01/01/2018
							P0013384				

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: BETHEL GIBSON COMMUNITY CENTER</b> <b>Building: BETHEL GIBSON COMMUNITY CENTER</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES		3282	20230018	1	PARKS UTILITY VEHICLE RTV-X900 A5KB2FDBPNG73458	RIDGE EQUIPMENT			03/23/2023
		LICENSED VEHICLES		3287	20230017	1	2022 FORD MAVERICK 3FTTW8F94NRA80944 P0014496	DUVAL FORD			01/26/2023
02	CEDU	COMPUTER EQUIPMENT	2020	804	13171	1	CABINET NETWORK	MEGAFRAME			01/01/2003
02	COMPUTER EDUCATION ROOM	COMPUTER EQUIPMENT	2100	2629	13411	1	RACK WITH CISCO SWITCH SF300-24AMP	CISCO	SF300		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1167	13161	1	EXERCISE MACHINE 2 STATION	MAGNUM		FITNESS SYSTEMS 85826	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1168	13162	1	LEG PRESS MACHINE	MAGNUM		FITNESS SYSTEMS 85825	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1342	13163	1	LATERAL ROW	MAGNUM		FITNESS SYSTEMS 85756	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1343	13166	1	SHOULDER PRESS	MAGNUM		FITNESS SYSTEMS 85652	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1345	10789	1	TRICEP MACHINE	MAGNUM		FITNESS SYSTEMS 85650	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2572	13399	1	1X5' TRUSS 1X END FRAME AND 2X F3 TOWER	NAUTILUS	XPLODE ZONE		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2585	21602585	1	ADJUSTABLE TOWER WITH EVO WEIGHT STACK (2 HANDLES)	NAUTILUS	XPLODE ZONE		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2587	13397	1	AIR LIFT BIKE	STAIRMASTER	ND		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2593	13408	1	BICEPS CURL / TRICEPS EXTENSION	NAUTILUS			01/01/2016

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: BETHEL GIBSON COMMUNITY CENTER</b>											
<b>Building: BETHEL GIBSON COMMUNITY CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2594	13410	1	CHEST PRESS	NAUTILUS			01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2595	13394	1	CROSS TRAINER	STARTRAC	CTX		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2596	13395	1	CROSS TRAINER	STARTRAC	CTX		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2600	13398	1	DUAL ADJUSTABLE PULLEY	NAUTILUS	INSPRIATION		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2601	21602601	1	DUAL PULLEY ROW WITH EVO WEIGHT STACK	NAUTILUS	XPLODE ZONE		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2602	13405	1	FREEDOM RACK	NAUTILUS			01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2603	13404	1	GLUTE PRESS	NAUTILUS			01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2608	13402	1	INNER THIGH/ OUTER THIGH	NAUTILUS		IDL10515	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2613	13406	1	LAT PULL DOWN / LOW ROW	NAUTILUS			01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2614	13403	1	LEG EXTENSION/LEG CURL	NAUTILUS			01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2615	13401	1	LEG PRESS / CALF RAISE	NAUTILUS		ILD1013-L-16061033	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2616	13400	1	LEVERAGED ANGLED LEG PRESS PLATE	NAUTILUS		IPL1140L16061025	01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2628	13407	1	PECTORAL/ FLY REAR DELTOID	NAUTILUS			01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2630	13396	1	RECUMBENT BIKE	STAR TRAC	RBX		01/01/2016

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: BETHEL GIBSON COMMUNITY CENTER</b>											
<b>Building: BETHEL GIBSON COMMUNITY CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2633	13409	1	SHOULDER PRESS	NAUTILUS			01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2636	13392	1	TREADMILL	STARTRAC	S TRC		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2637	13393	1	TREADMILL	STARTRAC	S TRC		01/01/2016
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2671	13445	1	BIKE EXERCISE	STAR TRAC	93140MINTP0	UBSX1611L01064	01/01/2017
02	FITNESS CENTER	COMPUTER EQUIPMENT	2000	2693	13446	1	ELECTRONIC DOOR CONTROL ACCESS SYSTEM				10/01/2016
02	FITNESS CENTER	FURNITURE AND ACCESSORIES	2000	2696	13447	1	GLASS DOOR				01/01/2017
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2000	2709	13444	1	WEIGHT MACHINE LOW BACK	STAR TRAC	9LAS330213AGS	LAS3302L16011003	01/01/2017
01	GYMANSIUM	ATHLETIC EQUIPMENT	2000	2540	13377	1	NAUTILUS IMPACT LOW BACK MACHINE				01/01/2014
01	GYMANSIUM	FURNITURE AND ACCESSORIES	2020	2874	13503	1	DOOR GYM BASKETBALL				10/01/2017
01	GYMANSIUM	FURNITURE AND ACCESSORIES	2020	2875	13504	1	DOOR GYM BASKETBALL				10/01/2017
01	TELEPHONE	MACHINERY AND TOOLS	2020	2520	13351	1	NEW ALARM PANEL SYSTEM	NOTIFER	ARCO ELECTRONICS		10/01/2014
	THROUGHOUT	MACHINERY AND TOOLS	2000	2539	13378	1	40 TON ROOFTOP A/C				10/01/2014

**City of South Miami**

**South Miami, Florida**

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

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: BETHEL GIBSON COMMUNITY CENTER</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		MACHINERY AND TOOLS	2000	2689	13442	1	CHARGE POINT DUAL CHARGING STATION		CT4000		10/01/2016
		LICENSED VEHICLES	2020	2813	21802813	1	VAN TRANSIT 15 PASSENGER 2017			1FBZX2ZM2JKB08280	10/01/2017
							P003184				
							P0013377				

**City of South Miami**

**South Miami, Florida**

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

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: BREWER PARK											
Building: THROUGHOUT											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2010	20102010	1	FENCE WOOD 4' 320 LF				01/01/2006
		LAND IMPROVEMENTS	2000	2011	20102011	1	COURT TENNIS 2 COURT(S)				10/01/2005
		LAND IMPROVEMENTS	2000	2012	20102012	1	MODULAR PLAY SYSTEM				01/01/2006
		LAND IMPROVEMENTS	2000	2013	20102013	1	PAVILION STEEL FRAME 100 SF				01/01/2006
		LAND IMPROVEMENTS	2000	2014	20102014	1	RAISED PATIO DECK 405 SF				01/01/2006
		LAND IMPROVEMENTS	2000	2015	20102015	1	SLIDE STAINLESS STEEL BED				01/01/2006
		LAND IMPROVEMENTS	2000	2016	20102016	1	SWING 4 SEATS				01/01/2006
		LAND IMPROVEMENTS	2000	2017	20102017	1	COURT HANDBALL/SQUASH 2 COURT(S)				10/01/2005
		LAND IMPROVEMENTS	2000	2522	13354	1	WATER FOUNTAIN				01/01/2014
		LAND IMPROVEMENTS	2000	2562	13350	1	PLAYGROUND 1				10/01/2014
		LAND IMPROVEMENTS	2000	2795	21802795	1	PAINTING & RESURFACING OF ALL COURTS P0013383				10/01/2017
		LAND IMPROVEMENTS	2020	2850	21802850	1	FENCE TENNIS PERIMETER P0013139				10/01/2017
		LAND IMPROVEMENTS	2020	2851	13506	1	WATER FOUNTAIN SS SURFACE P0013438		440		01/01/2018
		LAND IMPROVEMENTS		2892	21902892	1	PLAYGROUND SHADE STRUCTURE P.O. 0013493				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			01/01/2019

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: BREWER PARK</b> <b>Building: THROUGHOUT</b> <b>Account: LAND IMPROVEMENTS</b>											

		LAND IMPROVEMENTS	2000	2934	21902934	1	MARKER SIGN	BREWER PARK - 6300 SW 56 STREE			01/01/2019
							P.O. 0013624/0013657/0013729/0013742/00 13780				

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	1100	2975	20200041	1	TRANE 12.5 TONE AC SPLIT SYSTEM			20092543YA / 20132405WA / BAYHTRM320A	10/01/2019
		CONSTRUCTION - EAST	1610	3250	20210024	1	NEW ROOF P0014102				10/01/2020
		CONSTRUCTION - EAST		3279	20230007	1	NEW ROOF FOR POLICE STATION P0014666	CODA ROOFING INC			09/12/2023
		CONSTRUCTION - EAST		3280	20230008	1	NEW AC FOR MAYOR & COMMISSION OFFICE P0014668	SOUTH FLORIDA AIR CONDINTIONING AND REF			07/06/2023
		CONSTRUCTION - EAST	1710	2203	20112203	1	INSTALLATION OF WATER HEATER				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)				01/01/1965
		CONSTRUCTION - EAST	1610	2333	20122333	1	ROOF OF POLICE BUILDING PO NUMBER 11871				01/01/2012
		CONSTRUCTION - EAST	1730	2335	20122335	1	UPGRADE SEWER CONNECTION FROM SEPTIC TANK				01/01/2012
		CONSTRUCTION - EAST	POLICE	2722	21702722	1	AIR CONDITIONER 7.5 TON P0013237	AMERICAN STANDARD			10/01/2016
		CONSTRUCTION - EAST	POLICE	2723	21702723	1	AIR CONDITIONER 7.5 TON P0013224	TRANE			10/01/2016
		CONSTRUCTION - EAST	POLICE	2724	21702724	1	AIR CONDITIONER 5 TON P0013204	TRANE			10/01/2016
		CONSTRUCTION - EAST	1910	2894	21902894	1	A/C UNIT 3-TON P.O. 0013756	RHEEM			01/01/2019

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	1910	2896	21902896	1	A/C UNIT ROOFTOP 5-TON P.O. 0013589	TRANE			01/01/2019
		CONSTRUCTION - EAST	1730	2915	21902915	1	REPLACE ROOF FIRST FLOOR POLICE DEPARTMENT P.O. 0013785				01/01/2019
		CONSTRUCTION - EAST	1100	2957	20200016	1	TRANE 3-TON AC UNIT CENTRAL SERVICES AIR HANDLERAND COMPRESSOR UNIT P0013998			20334N4W3F/20351 RL33V	10/01/2019
		CONSTRUCTION - EAST	2100	380	20300380	1	CITY HALL/POLICE BLDG 6130 SUNSET DRIVE , MASONRY NON-COMBUSTIBLE, BUILT 1965, 2 FLOOR(S), TOTAL SF = 21196				10/01/1964
02	HUMAN RESOURCES	CONSTRUCTION - EAST	HUMAN RESO	2502	13325	1	DOUBLE DOORS	DELTANA			01/01/2014
02	THROUGHOU T	CONSTRUCTION - EAST	2000	2543	13375	1	NETWORK ROOM A/C				01/01/2014
01	THROUGHOU T	CONSTRUCTION - EAST	1320	2848	21802848	1	REPLACEMENT OF STAIR TREND & LANDING P0013428				01/01/2018

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: CONSTRUCTION IN PROGRESS</b>											
		MACHINERY AND TOOLS		3315	20230032	1	FUEL DISPENSERS & FUEL MANAGEMENT SYSTEMS P0014681	SPATCO ENERGY SOLUTIONS LLC			09/30/2023

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: INTANGIBLE ASSETS</b>											
		COMPUTER SOFTWARE	1340	2348	20122348	1	SUNGARD/OSSI				10/01/2011
02	SERVER ROOM	COMPUTER SOFTWARE	1340	2233	20110052	1	ONE-SOLUTION SOFTWARE LICENSE				10/01/2011
01	THROUGHOUT	COMPUTER SOFTWARE	1910	2235	20112235	1	SOFTWARE LICENSES POLICE DEPARTMENT				10/01/2010

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		MACHINERY AND TOOLS	1340	3228	20210003	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT P0014137			20361583BA/211131 81YA	10/01/2020
		MACHINERY AND TOOLS	1320	3243	20210017	1	REPLACEMENT OF 7.5 TON PACKAGE UNIT P0014116			210211202L	10/01/2020
		MACHINERY AND TOOLS	1760	3245	20210019	1	REPLACEMENT OF 5 TON AIR HANDLER P0014159			W132154995	10/01/2020
		LICENSED VEHICLES		3288	20230012	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB7PGA81137 P0014616	ALAN JAY IMPORTS			08/22/2023
		LICENSED VEHICLES		3289	20230013	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB0PGA81688 P0014616	ALAN JAY IMPORTS			08/24/2023
		LICENSED VEHICLES		3290	20230014	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB8PGA81826 P0014616	ALAN JAY IMPORTS			08/24/2023
		LICENSED VEHICLES		3291	20230016	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB3PGA81832 P0014616	ALAN JAY IMPORTS			09/30/2023
		LICENSED VEHICLES		3292	20230015	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB5PGA80990 P0014616	ALAN JAY IMPORTS			09/30/2023
		LICENSED VEHICLES		3293	20230010	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB1PGA36484 P0014455	DUVAL FORD			05/16/2023
		LICENSED VEHICLES		3294	20230011	1	PD 2023 FORD INTERCEPTOR 1FM5K8AB1PGB66376 P0014456	DUVAL FORD			08/31/2023
		LICENSED VEHICLES	1910	2326	20122326	1	VEHICLE  PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV7BX16657 8	10/01/2011
		LICENSED VEHICLES	1910	2328	20122328	1	VEHICLE  PO NUMBER 11822	FORD	CROWN VICTORIA	2FABP7BV0BX16659 7	10/01/2011

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<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1910	2330	20122330	1	VEHICLE	FORD	CROWN VICTORIA	2FABP7BV1BX16659 6	10/01/2011
							PO NUMBER 11822				
		COMPUTER SOFTWARE	1330	2334	20122334	1	TIME MANAGEMENT SOFTWARE				10/01/2011
		COMMUNICATIONS EQUIPMENT	1340	2336	20122336	1	PHONE SYSTEM CABLING				10/01/2011
		COMPUTER SOFTWARE	1340	2337	20122337	1	BAR CODING SOFTWARE				10/01/2011
		COMPUTER SOFTWARE	1340	2341	20122341	1	SCANNING/DIGITIZING PROJECT SOFTWARE				10/01/2011
		LAW ENFORCEMENT EQUIPMENT	POLICE	2663	21602663	1	SHIELD 24X36 WITH VP, LEVEL 3 RIFLE RATED	PLANEX			10/01/2015
		LAW ENFORCEMENT EQUIPMENT	POLICE	2710	21702710	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4	COLT		A0395197	01/01/2017
							P0013059				
		LAW ENFORCEMENT EQUIPMENT	POLICE	2711	21702711	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4	COLT		A0396018	01/01/2017
							P0013059				
		LAW ENFORCEMENT EQUIPMENT	POLICE	2712	21702712	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4	COLT		A0396178	01/01/2017
							P0013059				
		LAW ENFORCEMENT EQUIPMENT	POLICE	2713	21702713	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4	COLT		A0395376	01/01/2017
							P0013059				
		LAW ENFORCEMENT EQUIPMENT	POLICE	2714	21702714	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4	COLT		A0396480	01/01/2017
							P0013059				
		LAW ENFORCEMENT EQUIPMENT	POLICE	2715	21702715	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4	COLT		A0396856	01/01/2017
							P0013059				
		LAW ENFORCEMENT EQUIPMENT	POLICE	2716	21702716	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4	COLT		A0395378	01/01/2017
							P0013059				

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Site: CITY HALL											
Building: CITY HALL/POLICE BUILDING											
Account: MACHINERY & EQUIPMENT											
		LAW ENFORCEMENT EQUIPMENT	POLICE	2717	21702717	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396012	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2718	21702718	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396090	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2719	21702719	1	RIFLE 5.56MM FULL AUTO 11.5 BARREL M4 P0013059	COLT		A0396407	01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2720	21702720	1	VEST WITH KXPIIA NIJ .06 BALLISTICS P0013055/P0013135	FTOC			01/01/2017
		LAW ENFORCEMENT EQUIPMENT	POLICE	2721	21702721	1	VEST WITH KXPIIA NIJ .06 BALLISTICS P0013055/P0013135	FTOC			01/01/2017
		PERSONAL COMPUTERS	POLICE	2725	21702725	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2726	21702726	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2727	21702727	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2728	21702728	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2729	21702729	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2730	21702730	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2731	21702731	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2732	21702732	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2733	21702733	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2734	21702734	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: CITY HALL											
Building: CITY HALL/POLICE BUILDING											
Account: MACHINERY & EQUIPMENT											
		PERSONAL COMPUTERS	POLICE	2735	21702735	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2736	21702736	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2737	21702737	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2738	21702738	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2739	21702739	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2740	21702740	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2741	21702741	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2742	21702742	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2743	21702743	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2744	21702744	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2745	21702745	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2746	21702746	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2747	21702747	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2748	21702748	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2749	21702749	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2750	21702750	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		PERSONAL COMPUTERS	POLICE	2751	21702751	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2752	21702752	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2753	21702753	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2754	21702754	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2755	21702755	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2756	21702756	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2757	21702757	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2758	21702758	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2759	21702759	1	COMPUTER TOUCHSCREEN P0012972	GETAC	V110		01/01/2017
		PERSONAL COMPUTERS	POLICE	2760	21702760	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3		01/01/2017
		PERSONAL COMPUTERS	POLICE	2761	21702761	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3		01/01/2017
		PERSONAL COMPUTERS	POLICE	2762	21702762	1	COMPUTER TOUCHSCREEN P0013173/P0013175/P0013186	GETAC	V110 G3		01/01/2017
		COMPUTER EQUIPMENT	1910	2898	21902898	1	VIGILANT LPR TECHNOLOGY P.O. 0013632				10/01/2018
		FURNITURE AND ACCESSORIES		1629	10682	1	CREDENZA MAHOGANY HON	GALLOWAY			01/01/2005
		FURNITURE AND ACCESSORIES		1635	10683	1	FN PAYROLL OFFICE DESK 30 X 60 MAHOGANY FN PAYROLL OFFICE	GALLOWAY			01/01/2005

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<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		AUDIO/VISUAL EQUIPMENT		1638	10766	1	CAMERA DIGITAL KODAK DX6490 W/ CASE	COMP USA		KODAK DJCCR34202714	01/01/2004
		FURNITURE AND ACCESSORIES		1650	10719	1	MONITOR 19 ULTRASHARP"  MIS OFFICE	DELL		DELL CN05YL32T16183CD AF6Y	01/01/2004
		FURNITURE AND ACCESSORIES		1651	11547	1	CABINETS FOR COMPUTER ROOM COMPUTERS	VACEL USA INC			01/01/2005
		FURNITURE AND ACCESSORIES		1652	11548	1	CABINETS FOR COMPUTER ROOM COMPUTERS	VACEL USA INC			01/01/2005
		FURNITURE AND ACCESSORIES		1653	11549	1	CABINETS COMPUTER ROOM FOR COMPUTERS	VACEL USA INC			01/01/2005
		LAW ENFORCEMENT EQUIPMENT		1654	10522	1	BUSHMASTER 223 RIFLE  PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BF1429665	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1655	10523	1	BUSHMASTER 223 RIFLE  PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BF1429695	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1656	10524	1	BUSHMASTER 223 RIFLE  PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BF1429713	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1657	10525	1	BUSHMASTER 223 RIFLE  PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BF1429715	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1658	10526	1	BUSHMASTER 223 RIFLE  PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		BF1429722	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1659	10527	1	BUSHMASTER 223 RIFLE  PD AMO ROOM	BUSHMASTER LOUS GUNSHOP		L349414	01/01/2004
		FURNITURE AND ACCESSORIES		1660	10692	1	FILE CABINET 5 DRAWER LATTERAL PUTTY  PAYROLL OFFICE	CORPORATE EXPRESS		NONE	01/01/2005

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<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		AUDIO/VISUAL EQUIPMENT		1662	11617	1	DVD DR-MXIS AUDIO VIDEO EQUIPMENT FOR TV ROOM	AUDIO VIDEO TECHNICAL SVS		149A1830	01/01/2005
		FURNITURE AND ACCESSORIES		1663	11632	1	TV ROOM 1ST FLOOR CHALL PODIUM WOOD	OFFICE 1000 INC			01/01/2005
		FURNITURE AND ACCESSORIES		1669	11502	1	PARKS AND RECREATION BENCHES FOR STREET 8' ROD GREEN CRA AREA	WABASH VALLEY			01/01/2005
		FURNITURE AND ACCESSORIES		1670	11503	1	CRA AREA SIDEWALKS BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY			01/01/2005
		FURNITURE AND ACCESSORIES		1671	11504	1	CRA AREA SIDEWALKS BENCHES 8' ROD GREEN CRA AREA SIDEWALKS	WABASH VALLEY			01/01/2005
		FURNITURE AND ACCESSORIES		1672	11505	1	CRA AREA SIDEWALK BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY			01/01/2005
		FURNITURE AND ACCESSORIES		1673	11506	1	CRA AREA SIDEWALKS BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY			01/01/2005
		FURNITURE AND ACCESSORIES		1674	11507	1	CRA AREA SIDEWALK BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY			01/01/2005
		FURNITURE AND ACCESSORIES		1675	11508	1	CRA AREA SIDEWALK BENCHES 8' ROD GREEN FOR THE CRA AREA	WABASH VALLEY			01/01/2005
		FURNITURE AND ACCESSORIES		1676	11509	1	CRA AREA SIDEWALK BENCHES 8' ROD GREEN FOR CRA AREA	WABASH VALLEY			01/01/2005
		AUDIO/VISUAL EQUIPMENT		1704	11615	1	CRA AREA SIDEWALK AUDIO VIDEO VCR SR-365U JVC FOR TV ROOM	AUDIO VIDEO TECHNICAL SVS		9037671	01/01/2005
		AUDIO/VISUAL EQUIPMENT		1705	11616	1	TV ROOM 1ST FLOOR C HALL AUDIO VIDEO VCR SR-S365U JVC FOR TV ROOM	AUDIO VIDEO TECHNICAL SVS		9037707	01/01/2005
							TV ROOM 1ST FLOOR C HALL				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		MACHINERY AND TOOLS		1709	11704	1	PRESSURE CLEANER PARKS AND RECREATION	BEST EQUIPMENT		06-00561	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	01/01/2006
		AUDIO/VISUAL EQUIPMENT		1731	10844	1	PROJECTOR SONY MIS OFFICE / CHAMBERS	COMP USA		VPROJ25049-1W	01/01/2004
		ATHLETIC EQUIPMENT		1733	10842	1	BOD-E COMM A/ZL P&R MULTIPURPOSE CENTER	FITMED			01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1742	10577	1	SPEED GUN 1-LT1-2020 ULTRALYTE LRB MODEL # LSR-5 POLICE UNIFORM	LAW ENFORCEMENT		UX009706	01/01/2004
		FURNITURE AND ACCESSORIES		1743	10653	1	DECORATION HOLIDAY 18' CHRISTMAS TREE PUBLIC WORKS WAREHOUSE	DISPLAY SALES			01/01/2005
		FURNITURE AND ACCESSORIES		1744	10654	1	DECORATIONS HOLIDAYS CHRISTMAS TREE 18' PUBLIC WORKS WAREHOUSE	DISPLAY SALES			01/01/2005
		LAW ENFORCEMENT EQUIPMENT		1745	10832	1	POCKET CITATIONBUNDLE IPAQ W/CASE MIS UNIFORM	ADVANCE PUBLIC SAFETY			01/01/2004
		MACHINERY AND TOOLS		1748	10607	1	TRAILER 7 X 14 ENCLOSED PARKS & REC FIELD	TURFMAX INC		QTR 7 X 14 201773	01/01/2004
		LAW ENFORCEMENT EQUIPMENT		1751	11681	1	LASER GUN FOR POLICE (DONATION) PD ROAD	DEPT OF HIGHWAY SAFETY FL		UX014271	01/01/2006
		MACHINERY AND TOOLS		1754	11600	1	STRIPING SPRAYER GRACO LINE LAZER IV 3900 PW	STAR SEAL OF FLORIDA		248862,BA0489,FO5 A	01/01/2005
01	105	AUDIO/VISUAL EQUIPMENT		1083	11908	1	CAMCORDER COLOR	ECLIPSE	OMET9		01/01/2005
01	105	BUSINESS MACHINES	1910	1084	11910	16	CAMERA SECURITY SYSTEM	OEM	00043635919847		10/01/2004
01	125	AUDIO/VISUAL EQUIPMENT	POLICE	2493	13333	1	INFLATABLE PRISM LIGHTS	PRISM			01/01/2014

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<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	125	AUDIO/VISUAL EQUIPMENT	POLICE	2494	13334	1	INFLATABLE PRISM LIGHTS	PRISM			01/01/2014
02	209	BUSINESS MACHINES		1012	11635	1	SHREDDER PAPER LARGE	FELLOWS	C220C		01/01/2005
02	219	AUDIO/VISUAL EQUIPMENT		998	11885	1	VIDEO EDITING	SANYO	SRT 8040		01/01/2005
02	220	AUDIO/VISUAL EQUIPMENT		1273	11863	1	MONITOR CLOSED CIRCUIT	ULTRAK	KM1700MN		01/01/2005
02	220	COMPUTER EQUIPMENT	1340	1825	13028	1	POWER UPS	APC	3000		01/01/2009
02	220	COMPUTER EQUIPMENT	1340	1840	13044	1	POWER UPS	APC	3000		01/01/2008
02	221	BUSINESS MACHINES		1002	11779	1	SHREDDER PAPER LARGE	FELLOWS	C 320C		01/01/2005
02	CHAMB	COMPUTER EQUIPMENT		2478	13324	1	SWITCH KVM	GEFEN	DVI KVM		01/01/2014
02	CHAMB	FURNITURE AND ACCESSORIES		2499	13319	1	PODIUM ELECTRONIC	DAIS	PODIUM AND COUNSEL FURNITURE		10/01/2013
	CHAMB	AUDIO/VISUAL EQUIPMENT	1310	2643	21602643	1	CAMERAS HD	LUMENS	VC-A505		01/01/2016
	CHAMB	AUDIO/VISUAL EQUIPMENT	1310	2644	21602644	1	CAMERAS HD	LUMENS	VC-A505		01/01/2016
	CHAMB	AUDIO/VISUAL EQUIPMENT	1310	2645	21602645	1	CAMERAS HD	LUMENS	VC-A505		01/01/2016
	CHAMB	AUDIO/VISUAL EQUIPMENT	1310	2646	21602646	1	CAMERAS HD	LUMENS	VC-A505		01/01/2016
01	CHAMB	FURNITURE AND ACCESSORIES	1100	2692	13471	1	DOOR WOOD DOUBLE GLASS				01/01/2017
01	CHAMB	COMPUTER EQUIPMENT	1100	2697	13472	1	HDMI DISTRIBUTION AMP FOR DAIS P0013132 P0013234			11160610800466	01/01/2017
02	CHIFE	PERSONAL COMPUTERS		2491	13342	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	41VYV91	01/01/2014

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<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	CITY MANAGER'S OFFICE	PRINTERS	1310	1810	13014	1	PRINTER LASER	DELL	5110CN	8D79B91	01/01/2008
01	CITY MANAGER'S OFFICE	FURNITURE AND ACCESSORIES	1310	2634	13427	1	STAND UP DESK				01/01/2016
01	COMMISSION CHAMBER	PERSONAL COMPUTERS		2884	13517	1	CPU WITH MONITOR PRESENTATION COMPUTER P.O. 0013521	DELL			01/01/2019
01	CONFERENCE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2574	21602574	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203		01/01/2016
01	CONFERENCE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2575	13428	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79016229	01/01/2016
01	CONFERENCE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2576	13429	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79015523	01/01/2016
01	CONFERENCE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2577	13430	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79015471	01/01/2016
01	CONFERENCE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2578	13431	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79016129	01/01/2016
01	CONFERENCE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2579	13432	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79015468	01/01/2016
01	CONFERENCE ROOM	LAW ENFORCEMENT EQUIPMENT	POLICE	2580	13433	1	6 BAY AXON BODY CAMERA DOCK	AXON	MLB0203	X79016588	01/01/2016
01	ELECTRICAL ROOM	AUDIO/VISUAL EQUIPMENT	1310	2217	20112217	1	8 OUTPUT COMPOSITE SWITCHER WITH STEREO AUDIO	MATIRIX			01/01/2011
01	FINANCE	FURNITURE AND ACCESSORIES	1320	630	10248	1	VAULT				01/01/1995
01	FINANCE	PRINTERS	1410	1807	13011	1	PRINTER LASER	IBM	INFOPRINT 1552		01/01/2008
01	FINANCE	PERSONAL COMPUTERS	1410	2119	13182	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKP1GQ1	01/01/2010

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	FINANCE	COMPUTER EQUIPMENT	1410	2529	13364	1	FINANCE CARD READER	HID			01/01/2014
01	FINANCE	COMPUTER EQUIPMENT	2100	2530	13373	1	NEW GRANICUS SERVER	GRANICUS		510491434	01/01/2015
01	GARAGE	LICENSED VEHICLES	1910	1911	13152	1	TRAFFIC TRAILOR	ALL TRAFFIC SOLUTIONS			10/01/2007
01	GARAGE	LICENSED VEHICLES	1910	2404	13282	1	3 WHEEL ELECTRIC STAND UP POLICE VEHICLE	T3MOTION	T3MOTION	2131101E1TMBA03308	10/01/2012
01	GARAGE	LICENSED VEHICLES	POLICE	2503	13335	1	ELECTRIC VEHICLE	GEM	E4	52CG4AGA6E00108006	10/01/2013
01	HALLWAY	APPLIANCES/FOOD SERVICE EQUIPMENT	1910	1105	13151	1	ICE MAKER	MANITOWAC		110100248	10/01/2004
01	HALLWAY	MACHINERY AND TOOLS	1330	2257	13258	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2		01/01/2012
01	HALLWAY	FURNITURE AND ACCESSORIES	1910	2260	13261	1	EVIDENCE LOCKERS	DSM			10/01/2011
01	HALLWAY	LAW ENFORCEMENT EQUIPMENT	1910	2406	13283	1	POLICE KEY ELECTRONIC SECURE STORAGE LOCKERS	KEYTRAK		KS10120027	01/01/2013
01	HALLWAY	LAW ENFORCEMENT EQUIPMENT	1910	2407	13284	1	POLICE KEY ELECTRONIC SECURE STORAGE LOCKERS	KEYTRAK		KS10120026	01/01/2013
02	HALLWAY	MACHINERY AND TOOLS		2492	13317	1	ROLL UP SHUTTER/DOOR				01/01/2014
02	HUMAN RESOURCES	PRINTERS	1330	2385	13275	1	PRINTER ID	HID	FARGO DTC4500	B3090152	01/01/2013
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2484	13337	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	80Q9VY1	01/01/2014
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2485	13338	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	J0T9VY1	01/01/2014
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2488	13341	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	JGX9VY1	01/01/2014
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2489	13343	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	CKH9VY1	01/01/2014

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<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	IT OFFICE	PERSONAL COMPUTERS	POLICE	2490	13344	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6540	18X9VY1	01/01/2014
02	P SERVER	COMPUTER EQUIPMENT	1340	1823	13027	1	POWER UPS	APC	3000 XLM		01/01/2009
02	P SERVER	COMPUTER EQUIPMENT	1340	2261	13262	1	SERVER COMPUTER	DELL	POWEREDGE R710		01/01/2012
02	P SERVER	COMPUTER EQUIPMENT	1340	2262	13265	1	BATTERY BACKUP	APC	3000VA		01/01/2012
02	P SERVER	COMPUTER EQUIPMENT	1310	2391	13278	1	SERVER COMPUTER	DELL	POWEREDGE R320		01/01/2013
01	RECEPTION	FURNITURE AND ACCESSORIES	1330	2597	13435	1	CUSTOM DESK AND SHELVING				10/01/2015
01	RECEPTION	PERSONAL COMPUTERS	1330	2638	13434	1	WORKSTATION RECORDING SYSTEM	HEWLETT PACKARD	Z230	2UA5502RF1	01/01/2016
01	RECREATION OFFICE	BUSINESS MACHINES	RECORDS OF	2476	13326	1	SCANNER	EIMAGE DATA	MICROFILM SCANPRO 3000 W/ZOOM	91784	10/01/2013
01	SALLY PORT	APPLIANCES/FOOD SERVICE EQUIPMENT	1910	495	10113	1	REFRIGERATOR DOMESTIC				01/01/1998
01	SALLY PORT	MACHINERY AND TOOLS	1910	525	10143	1	PD ADMIN GENERATOR PORTABLE	HOMELITE	4400		01/01/1999
01	SALLY PORT	MACHINERY AND TOOLS	1910	526	10145	1	PD COM GENERATOR PORTABLE	HOMELITE	4400		01/01/1999
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2204	12973	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS				01/01/2011
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2205	12974	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS				01/01/2011
01	SALLY PORT	FURNITURE AND ACCESSORIES	1910	2259	13260	1	EVIDENCE LOCKERS	DSM			10/01/2011
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2531	13371	1	TRUESPEED S LASER	TRUE SPEED	LTI 20/0		01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	SALLY PORT	LAW ENFORCEMENT EQUIPMENT	1910	2532	13372	1	TRUESPEED S LASER	TRUE SPEED	LTI 20/0		01/01/2014
01	SALLYPORT	APPLIANCES/FOOD SERVICE EQUIPMENT	1910	3229	13328-01	1	ICE MAKER	MANITOWOC	IVTI 900A	11207441972	10/01/2020
01	SALLYPORT	LAW ENFORCEMENT EQUIPMENT		3235	20210009	1	P0014160 RAPID ID EVOLUTION FINGER SCANNER	SAMSUNG	FALCON 10 EDGE	503825	10/01/2020
02	SERVER ROOM	FURNITURE AND ACCESSORIES	1340	1847	13051	1	P0014098 CABINET SERVER	APC	AR3100	ON08242B0456	01/01/2009
02	SERVER ROOM	FURNITURE AND ACCESSORIES	1340	1848	13052	1	CABINET SERVER	APC	AR3100	ON08242B0405	01/01/2009
02	SERVER ROOM	FURNITURE AND ACCESSORIES	1340	1849	13053	1	CABINET SERVER	APC	AR3100	ON08201B1136	01/01/2009
02	SERVER ROOM	COMPUTER EQUIPMENT	1340	2223	12969	1	SERVER	DELL	MD1220	2CV0BPI	10/01/2010
02	SERVER ROOM	COMPUTER EQUIPMENT	1410	2225	12971	1	SERVER	DELL	POWEREDGE R310	GTV99PI	01/01/2011
02	SERVER ROOM	COMPUTER EQUIPMENT	1410	2226	12972	1	SERVER	DELL	POWEREDGE R310	GTV89PI	01/01/2011
02	SERVER ROOM	LAW ENFORCEMENT EQUIPMENT	1410	2227	12967	1	POWER BATTERY PACK	APC	SMART UPS 3000VA	QS1036330565	01/01/2011
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2533	13365	1	TABLET PC	GETAC	F110	RF239F0468	01/01/2014
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2534	13366	1	TABLET PC	GETAC	F110	RF239F0473	01/01/2014
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2535	13367	1	TABLET PC	GETAC	F110	RF239F0527	01/01/2014
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2536	13368	1	TABLET PC	GETAC	F110	RF239F0533	01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2537	13369	1	TABLET PC	GETAC	F110	RF239F0470	01/01/2014
02	SERVER ROOM	COMPUTER EQUIPMENT	2100	2538	13370	1	TABLET PC	GETAC	F110	RF239F0490	01/01/2014
01	SERVER ROOM	COMPUTER EQUIPMENT	1410	2690	13469	1	CLOSED CAPTIONING ENCODER		HD492	1627	10/01/2016
01	SERVER ROOM	COMPUTER EQUIPMENT	1410	2691	13470	1	CLOSED CAPTIONING ENCODER DOWN CONVERTER				01/01/2017
01	SERVER ROOM	COMPUTER EQUIPMENT		2881	13514	1	SERVER - V-DESK PRO 8 CHASIS/ VDESK INPUT OUTPUT CARD	DELL		5K8MRS2	10/01/2018
01	SERVER ROOM	COMPUTER EQUIPMENT		2882	13515	1	SERVER A LIST HD CHASIS	DELL		5KRL1S2	01/01/2019
01	SERVER ROOM	COMPUTER EQUIPMENT		2883	13516	1	ENCODER NIAGARA GOSTREAM-S DUAL CHANNEL			GN18490001	10/01/2018
01	SERVER ROOM	COMMUNICATIONS EQUIPMENT	1340	3230	20210004	1	VOICE SWITCH	MITEL	ST50A	107820FW2030640F F2	10/01/2020
01	SERVER ROOM	COMMUNICATIONS EQUIPMENT	1340	3233	20210007	1	VOICE SWITCH	MITEL	ST100DA	108020FW20176406 4E	10/01/2020
01	SERVER ROOM	COMMUNICATIONS EQUIPMENT	2000	3234	20210008	1	VOICE SWITCH	MITEL	ST50A	107820FW2030640F D2	10/01/2020
01	SERVER ROOM	COMMUNICATIONS EQUIPMENT	2000	3238	20210012	1	VOICE SWITCH	MITEL	ST50A	107820FW2030640F B8	10/01/2020
01	TECHNOLOGY	COMPUTER EQUIPMENT	1320	2846	13479	1	FIREWALL	CHECK POINT	3100	001C7F862151	01/01/2018
02	THROUGHOUT	AUDIO/VISUAL EQUIPMENT		1310	11925	1	MONITOR CLOSED CIRCUIT	JVC	TMA13SU		01/01/2003

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	THROUGHOUT	AUDIO/VISUAL EQUIPMENT		1311	11613	1	MONITOR CLOSED CIRCUIT	JVC	TMA13SU	11000218	01/01/2005
01	THROUGHOUT	PRINTERS	1410	1805	13009	1	PRINTER / COPIER / FAX MACHINE	HP	LJ2840		01/01/2008
01	THROUGHOUT	PRINTERS	1330	1806	13010	1	PRINTER / COPIER / FAX MACHINE	DELL	MFP1815DN		01/01/2008
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	1908	13148	1	VIDEO SURVELLIANCE	VMAX			10/01/2007
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	1912	13153	1	RADAR SENSORY	ALL TRAFFIC	SHIELD 12	129951100104+B+V	10/01/2008
01	THROUGHOUT	COMPUTER EQUIPMENT	1410	2106	13186	1	POS SYSTEM	DELL			01/01/2010
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1730	2111	13190	1	TRAILER	ALL TRAFFIC SOLUTION	AT85	1B9AF511XAP825356	10/01/2010
02	THROUGHOUT	COMPUTER EQUIPMENT	1910	2114	13179	1	ID MAKER	IDVILLE		50C9786	01/01/2010
01	THROUGHOUT	PERSONAL COMPUTERS	1410	2198	13184	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	C0V4IRI	01/01/2011
01	THROUGHOUT	LICENSED VEHICLES	1910	2209	20112209	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV1BX157178	10/01/2010
01	THROUGHOUT	PERSONAL COMPUTERS	1910	2212	13180	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE L13		01/01/2011
01	THROUGHOUT	PERSONAL COMPUTERS	1910	2215	13176	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510		01/01/2011
01	THROUGHOUT	PERSONAL COMPUTERS	1910	2216	13177	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510		01/01/2011
02	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	2228	20112228	1	NIGHT VISION GOOGLES	N/V	GT 14 MONOCULAR GEN-3		01/01/2011

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	2229	20112229	1	CAMCORDER	SONY	HXR-MC50U		01/01/2011
02	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	2230	20112230	1	CAMCORDER	SONY	HXR-MC50U		01/01/2011
01	THROUGHOUT	PERSONAL COMPUTERS	1910	2264	13267	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E4	J3P28W1	01/01/2012
01	THROUGHOUT	MACHINERY AND TOOLS	1410	2289	13272	1	ADA DOOR OPENER	SECO-LARM			10/01/2011
01	THROUGHOUT	MACHINERY AND TOOLS	1410	2290	13273	1	ADA DOOR OPENER	SECO-LARM			10/01/2011
ROOF	THROUGHOUT	COMMUNICATIONS EQUIPMENT	1910	2439	13313	1	ANTENNA - WIFI	ENTERPRISE			10/01/2012
01	THROUGHOUT	PERSONAL COMPUTERS	1910	2440	13314	1	COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E4	DTM28W1	01/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	2443	21300003	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT7EG120008	10/01/2012
01	THROUGHOUT	LICENSED VEHICLES	1910	2447	21300007	1	MOTOR VEHICLE	FORD	TAURUS	1FAHP2MT9EG120012	10/01/2012
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	2450	21302450	1	POLICE DEPARTMENT	INTUITIVE CONTROLS			10/01/2012
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	POLICE	2592	13438	1	BASE VEST	BALLISTICS	KXPIIA		01/01/2016
01	THROUGHOUT	PERSONAL COMPUTERS	POLICE	2609	21602609	1	LAPTOP	DELL	LATITUDE E55770	3WMPR72	01/01/2016
01	THROUGHOUT	PERSONAL COMPUTERS	POLICE	2610	21602610	1	LAPTOP	DELL	LATITUDE E55770	FLTPR72	01/01/2016
01	THROUGHOUT	PERSONAL COMPUTERS	POLICE	2611	21602611	1	LAPTOP	DELL	LATITUDE E55770	8LTPR72	01/01/2016

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	PERSONAL COMPUTERS	POLICE	2612	21602612	1	LAPTOP	DELL	LATITUDE E55770	6BGPR72	01/01/2016
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	POLICE	2631	13437	1	SHIELD 24 X 36 WITH VP	BELLATOIR	LEVEL 3A		01/01/2016
01	THROUGHOUT	COMPUTER EQUIPMENT	1910	2849	13513	1	SIMULATOR POLICE TRAINING			8I03SC108524	10/01/2017
01	THROUGHOUT	BUSINESS MACHINES	1320	2967	13527	1	FAST BACK	POWIS PARKER	FAST BACK MODEL 9	02282	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3226	20210001	1	MARKED POLICE CAR			2C3CDXAT6MH550845	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3227	20210002	1	MARKED POLICE CAR			2C3CDXAT5MH551405	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3231	20210005	1	MARKED POLICE CAR			2C3CDXAT4MH550844	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3232	20210006	1	UNMARKED POLICE CAR			2C3CDXAT3MH551404	10/01/2020
01	THROUGHOUT	PERSONAL COMPUTERS	1910	3237	20210011	1	RUGGED NOTEBOOK COMPUTER	GETAC	V110 G5	RM703V0718	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3239	20210013	1	MARKED POLICE CAR			2C3CDXAT2MH550843	10/01/2020
01	THROUGHOUT	LICENSED VEHICLES	1910	3240	20210014	1	MARKED POLICE CAR			2C3CDXAT7MH551406	10/01/2020
01	THROUGHOUT	PERSONAL COMPUTERS	1910	3242	20210016	1	RUGGED NOTEBOOK COMPUTER	GETAC	V110 G5	RM103V0153	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: CITY HALL/POLICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	PERSONAL COMPUTERS	1910	3244	20210018	1	RUGGED NOTEBOOK COMPUTER	GETAC	V110 G5	RM703V0237	10/01/2020
01	VIDEO ROOM	AUDIO/VISUAL EQUIPMENT	1310	2590	13425	1	P0014142 AUDIO MONITOR	BLACK MAGIC			01/01/2016
01	VIDEO ROOM	AUDIO/VISUAL EQUIPMENT	1310	2635	13424	1	SWITCHER SMART VIDEOHUB	BLACK MAGIC	12X12		01/01/2016

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: CITY HALL/POLICE STATION</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	LICENSED VEHICLES	1910	3253	20210027	1	SUV	FORD		1FM5K8AW6LGC67460	01/01/2021
							PO# P0013959				
01	THROUGHOUT	LICENSED VEHICLES	1910	3254	20210028	1	SUV	FORD		1FM5K8AW5LGC99834	01/01/2021
							PO# P0013959				
01	THROUGHOUT	LICENSED VEHICLES	1910	3255	20210029	1	SUV	FORD		1FM5K8AW4LGC99839	01/01/2021
							PO# P0013959				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b>											
<b>Building: SILVIA MARTIN COMMUNITY BUILDING</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST		3296	20230005	1	NEW ROOF FOR SYLVA MARTIN BUILDING	GML ROOFING INC			07/28/2023
		CONSTRUCTION - EAST		2311	20122311	1	SILVIA MARTIN COMMUNITY BUILDING P0014657				01/01/1929
		CONSTRUCTION - EAST	1610	2642	21602642	1	7.5-TON A/C UNIT				01/01/2016
		CONSTRUCTION - EAST	1310	381	20300381	1	SILVIA MARTIN COMMUNITY BLDG 6130 SUNSET DRIVE, JOISTED MASONRY, BUILT 1929, 1 FLOOR(S), TOTAL SF = 3834				01/01/1929
01	THROUGHOUT	CONSTRUCTION - EAST	1100	2410	13285	1	AC UNIT	TRANE	4TTM3060A1000CA	12251J9CAA	01/01/2013
01	THROUGHOUT	CONSTRUCTION - EAST	1100	2411	13286	1	AC UNIT	TRANE	TTA090A300F	8083YLATD	01/01/2013

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: SILVIA MARTIN COMMUNITY BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		COMPUTER EQUIPMENT	1320	2794	21802794	1	MOTHERBOARD PANEL FOR DOOR ACCESS SYSTEM P0013478				01/01/2018
		AUDIO/VISUAL EQUIPMENT		1637	10873	1	KODAK DIGITAL CAMERA DX6490	COMP USA		KODAK KJCCR34202753	01/01/2004
		AUDIO/VISUAL EQUIPMENT		1639	10831	1	CODE ENFORCEMENT CAMERA DIGITAL KODAKDX 6490	COMP USA		KODAK KJCCR40300555	01/01/2004
01	CENTRAL SERVICES	MACHINERY AND TOOLS	1320	2255	13256	1	DEHUMIDIFIER	FANTECH			01/01/2012
01	CENTRAL SERVICES	MACHINERY AND TOOLS	1320	2256	13257	1	DEHUMIDIFIER	FANTECH			01/01/2012
02	CENTRAL SERVICES	COMPUTER EQUIPMENT	1320	2258	13259	1	PAPER FOLDING	MBM	307A		01/01/2012
01	THROUGHOUT	BUSINESS MACHINES		972	13002	1	MAIL MACHINE	HASLER	WJ150	410503020229	01/01/2006
01	THROUGHOUT	AUDIO/VISUAL EQUIPMENT	1410	1804	13008	1	CAMERA	SONY	DKC-C200X	120425	01/01/2008
01	THROUGHOUT	PERSONAL COMPUTERS	1410	2117	13181	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKNYFQ1	01/01/2010
01	THROUGHOUT	PERSONAL COMPUTERS	1410	2118	13183	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKNXFQ1	01/01/2010

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: THROUGHOUT</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1640	99	20300099	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W8TX15866 6	10/01/1995
		LICENSED VEHICLES	1640	102	20300102	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W4TX15866 4	10/01/1995
		LICENSED VEHICLES	1640	159	20300159	1	TRUCK PICKUP	FORD	RANGER	1FTYR1040W4B550 84	10/01/1997
							9606				
							9604				
							9810				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: CITY HALL											
Building: YARD AND OUTSIDE											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2100	239	20300239	1	PAVING ASPHALT				10/01/1987
		LAND IMPROVEMENTS	1610	2320	20122320	1	SIGN ON EXTERIOR OF BUILDING				01/01/2012
		LAND IMPROVEMENTS	1910	2526	13361	1	POLICE FUELING STATION	PETROVEND100	OPW		10/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1610	2639	21602639	1	CAR HATCHBACK	TOYOTA	PRIUS	JTDKDTB34G1123889	10/01/2015
		LICENSED VEHICLES	1610	2640	21602640	1	CAR HATCHBACK	TOYOTA	PRIUS	JTDKDTB39G1123838	10/01/2015
		LICENSED VEHICLES	POLICE	2654	21602654	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT5GG116218	10/01/2015
		LICENSED VEHICLES	POLICE	2655	21602655	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT6GG116213	10/01/2015
		LICENSED VEHICLES	POLICE	2656	21602656	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MTXGG116215	10/01/2015
		LICENSED VEHICLES	POLICE	2657	21602657	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT1GG116216	10/01/2015
		LICENSED VEHICLES	POLICE	2659	21602659	1	POLICE INTERCEPTOR SEDAN	FORD	4 DOOR	1FAHP2MT8GG116214	10/01/2015
		LICENSED VEHICLES	1760	2668	21602668	1	VAN	FORD	T350	1FTRS4XG5GKB11007	10/01/2015
		LICENSED VEHICLES	POLICE	2765	21702765	1	SUV			1FM5K9AR8HGC87419	10/01/2016
		LICENSED VEHICLES	POLICE	2766	21702766	1	SUV			1FM5K9AR4HGC87420	10/01/2016
		LICENSED VEHICLES	POLICE	2767	21702767	1	SUV			1FM5K9AR6HGC91081	10/01/2016
		LICENSED VEHICLES	POLICE	2768	21702768	1	SUV			1FM5K9AR0HGC07470	10/01/2016
		LICENSED VEHICLES	POLICE	2769	21702769	1	SUV			1FM5K9AR2HGC07471	10/01/2016

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	POLICE	2770	21702770	1	SUV			1FM5K9AR4HGC074 72	10/01/2016
		LICENSED VEHICLES	POLICE	2771	21702771	1	SUV P0013082			1FM5K9AR6HGC074 73	10/01/2016
		LICENSED VEHICLES	1910	2803	21802803	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR4JGC171 46	10/01/2017
		LICENSED VEHICLES	1910	2804	21802804	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR6JGC171 47	10/01/2017
		LICENSED VEHICLES	1910	2805	21802805	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR8JGC171 48	10/01/2017
		LICENSED VEHICLES	1910	2806	21802806	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8ARXJGC171 49	10/01/2017
		LICENSED VEHICLES	1910	2807	21802807	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR6JGC171 50	10/01/2017
		LICENSED VEHICLES	1910	2808	21802808	1	VEHICLE UTILITY POLICE INTERCEPTOR UTILITY P0013377			1FM5K8AR8JGC171 51	10/01/2017
		LICENSED VEHICLES	1910	2809	21802809	1	SEDAN UTILITY POLICE INTERCEPTOR UTILITY 2017 P0013377			1FAHP2MK3HG1457 60	10/01/2017
		LICENSED VEHICLES	1320	2814	21802814	1	CAR 2013	NISSAN	LEAF	1N4AZ0CP6DC4182 98	10/01/2017
		LICENSED VEHICLES	1910	2879	21802879	1	TRUCK PICK-UP	FORD	F-250	1FT7W2B67KEC125 55	10/01/2017
		MACHINERY AND TOOLS		2885	21902885	1	CHARGE POINT CHARGING STATION P.O. 0013600	EV CHARGING			10/01/2018
		LICENSED VEHICLES	1910	2903	21902903	1	CAR P.O. 0013671	FORD	FUSION HYBRID	3FA6P0AU7KR22687 5	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: CITY HALL</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1910	2906	21902906	1	CAR	FORD	FUSION HYBRID	3FA6P0AU2KR100388	10/01/2018
							P.O. 0013375				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: COMMUNITY STORAGE / PICNIC PAVILION</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/2000

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: DANTE FASCELL TENNIS FACILITY</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	2000	2799	21802799	1	ROOF FOR TENNIS OFFICE P0013274				10/01/2017
		CONSTRUCTION - EAST	1730	2913	21902913	1	DRAINAGE & PARKING LOT IMPROVEMENTS P.O. 0013486				10/01/2018
		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				10/01/1999
01	THROUGHOUT	CONSTRUCTION - EAST	2000	2542	21502542	1	BATHROOM RENOVATION				10/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: DANTE FASCELL TENNIS FACILITY</b>											
<b>Account: LAND IMPROVEMENTS</b>											
01	THROUGHOUT	APPLIANCES/FOOD SERVICE EQUIPMENT	2000	2963	13525	1	ICE MAKER	HOSHIZAKI	KM-231BAJ	J00563K	10/01/2019
							P0013856				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: DANTE FASCELL TENNIS FACILITY</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	OFFICE	COMPUTER EQUIPMENT	2000	2836	13501	1	DVR/POE 8 PORT VIDEO APPLIANCE P0013436			VMA-AS2-8P4-NA	01/01/2018
01	THROUGHOUT	MACHINERY AND TOOLS		1415	11948	1	SCRUBBER FLOOR  TENNIS COURT SCRUBBER				01/01/2002
01	THROUGHOUT	MEDICAL EQUIPMENT	1910	2598	13389	1	DEFIBRILLATOR	CARDIAC SCIENCE	POWERHEART AED G3	6021801	01/01/2016

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: PICNIC PAVILION #2</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/1980

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: PICNIC PAVILION #2</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
002	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1760	2618	13390	1	OFF ROAD UTILITY VEHICLE	JOHN DEERE	GATOR		10/01/2015

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2954	20200013	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE P0013921				10/01/2019
		MACHINERY AND TOOLS	2000	2959	13526	1	5' COURTPAC TOW P0013969	COURTPAC	ROLLER		10/01/2019
		LAND IMPROVEMENTS		3303	20230001	1	REBUILDING AND RESURFACING DANTE TENNIS COURTS P0014662/P0014655	FAST DRY COURTS			08/08/2023
		LAND IMPROVEMENTS	2100	189	20300189	1	PAVING ASPHALT 21600 SF				10/01/1992
		LAND IMPROVEMENTS	2000	190	20300190	1	MODULAR PLAY SYSTEM				01/01/1993
		LAND IMPROVEMENTS	2000	191	20300191	1	MODULAR PLAY SYSTEM				01/01/1993
		LAND IMPROVEMENTS	2000	192	20300192	1	SWING 4 SEATS				01/01/1993
		LAND IMPROVEMENTS	2000	193	20300193	1	SLIDE				01/01/1993
		LAND IMPROVEMENTS	2000	194	20300194	1	CLIMBER BARS				01/01/1993
		LAND IMPROVEMENTS	2000	195	20300195	1	SEE-SAW 1 BOARD				01/01/1993
		LAND IMPROVEMENTS	2000	196	20300196	6	TENNIS COURT W/FENCE				10/01/1999
		LAND IMPROVEMENTS	2000	197	20300197	1	PAVILION WOOD FRAME 800 SF				01/01/1993
		LAND IMPROVEMENTS	2000	198	20300198	1	FENCE SPLIT RAIL DOUBLE 1500 LF				01/01/1993
		LAND IMPROVEMENTS	2000	2008	20102008	1	SWING 4 SEATS				01/01/1993
		LAND IMPROVEMENTS	2000	2219	20112219	1	BASKETBALL HALF COURT AT DANTE FASCELL				01/01/2011
		LAND IMPROVEMENTS	2000	2220	20112220	1	BAY ARCH SWINGS				01/01/2011

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2221	20112221	1	BAY ARCH SWINGS				01/01/2011
		LAND IMPROVEMENTS	2000	2414	21300002	1	JOGGING TRACK	BEJAR CONSTRUCTION	1/4 MILE RUBBER JOGGING TRAIL		10/01/2012
		LAND IMPROVEMENTS	2000	2565	13559	1	PLAYGROUND 4 (5-12)				10/01/2014
		LAND IMPROVEMENTS	2000	2566	13360	1	PLAYGROUND (2-5)				10/01/2014
		LAND IMPROVEMENTS	2000	2588	13436	1	ANNOUNCEMENT BOARD	SIGNARAMA			01/01/2016
		LAND IMPROVEMENTS	1730	2660	21602660	1	RESURFACING OF 1/2 BRACKETBALL COURT				01/01/2016
		LAND IMPROVEMENTS	1730	2662	21602662	1	RESURFACING OF THE CLAY TENNIS COURTS				10/01/2015
		LAND IMPROVEMENTS	2000	2670	21702670	1	BENCH AROUND THE TREE P0013181				01/01/2017
		LAND IMPROVEMENTS	2000	2695	13451	1	FENCE AROUND PARK P0013131/P0013126				10/01/2016
		LAND IMPROVEMENTS	2000	2797	21802797	1	IRRIGATION SYSTEM				10/01/2017
		LAND IMPROVEMENTS	2000	2798	21802798	1	FENCE TENNIS P0013399				10/01/2017
		LAND IMPROVEMENTS	2000	2837	13502	1	SHED 8X12 P0013389				01/01/2018
		LAND IMPROVEMENTS	2000	2920	21902920	1	IDENTIFICATION SIGN  P.O. 0013624/0013657/0013729/0013742/0013780	DANTE FASCELL PARK - 8700 SW 5			01/01/2019
		LAND IMPROVEMENTS	2000	2935	21902935	1	MARKER SIGN  P.O. 0013624/0013657/0013729/0013742/0013780	DANTE FASCELL PARK - 8700 SW 5			01/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DANTE FASCELL PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS		3278	20220007	1	GATEWAY MONUMENT SIGN AT DANTE FASCELL	KENCO SIGN			10/01/2021
							P0014182				
	THROUGHOUT	LAND IMPROVEMENTS	2000	3257	20210031	1	TENNIS COURT LIGHTING				10/01/2020
							P0014004/P001400				

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

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: DISON PARK</b> <b>Building: THROUGHOUT</b> <b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2202	20112202	1	GAZEBO AT DISON PARK				01/01/2011
		LAND IMPROVEMENTS	1610	2322	20122322	1	SIGN				01/01/2012
		LAND IMPROVEMENTS		2886	13518	1	PLAYGROUND MODULAR	BLISS PARKS STRUCTURE			10/01/2018
		LAND IMPROVEMENTS	2000	2921	21902921	1	IDENTIFICATION SIGN	DISON PARK - 8021 SW 58 AVENUE			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 Number	Acq. Date
<b>Site: DOG PARK</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS		3300	3261	1	ARTIFICIAL TURF INSTALLATION	FLORIDA ENGINEERING AND CONSTRUCTION			02/23/2023
		LAND IMPROVEMENTS	2000	2523	13355	1	P0014361/P0014347 WATER FOUNTAIN				01/01/2014
		LAND IMPROVEMENTS	2000	2524	13356	1	BARK PARK KING OF THE HILL				01/01/2014
		LAND IMPROVEMENTS	2000	2525	13357	1	BARK PARK FREESTANDING CRAWL TUNNEL KIT				01/01/2014
		LAND IMPROVEMENTS	2000	2922	21902922	1	IDENTIFICATION SIGN	DOG PARK - 6380 SW 78 STREET			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 Number	Acq. Date
Site: DOWNTOWN											
Building: YARD AND OUTSIDE											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	1730	2672	13453	1	BIN RECYCLE CONCRETE P0013069				01/01/2017
		LAND IMPROVEMENTS	1730	2673	13455	1	BIN RECYCLE CONCRETE P0013069				01/01/2017
		LAND IMPROVEMENTS	1730	2674	13458	1	BIN RECYCLE CONCRETE P0013069	58 AVE S			01/01/2017
		LAND IMPROVEMENTS	1730	2675	13459	1	BIN RECYCLE CONCRETE P0013069	59 AVE			01/01/2017
		LAND IMPROVEMENTS	1730	2676	13461	1	BIN RECYCLE CONCRETE P0013069	58 CT N			01/01/2017
		LAND IMPROVEMENTS	1730	2677	13464	1	BIN RECYCLE CONCRETE P0013069	58 AVE N			01/01/2017
		LAND IMPROVEMENTS	1730	2678	13466	1	BIN RECYCLE CONCRETE P0013069	1ST NATIONAL BANK			01/01/2017
		LAND IMPROVEMENTS	1730	2679	13467	1	BIN RECYCLE CONCRETE P0013069	BARNES & NOBLE			01/01/2017
		LAND IMPROVEMENTS	1730	2680	13454	1	BIN TRASH CONCRETE P0013069				01/01/2017
		LAND IMPROVEMENTS	1730	2681	13456	1	BIN TRASH CONCRETE P0013069				01/01/2017
		LAND IMPROVEMENTS	1730	2682	13457	1	BIN TRASH CONCRETE P0013069	58 AVE S			01/01/2017
		LAND IMPROVEMENTS	1730	2683	13460	1	BIN TRASH CONCRETE P0013069	59 AVE			01/01/2017
		LAND IMPROVEMENTS	1730	2684	13462	1	BIN TRASH CONCRETE P0013069	58 CT N			01/01/2017
		LAND IMPROVEMENTS	1730	2685	13463	1	BIN TRASH CONCRETE P0013069	58 AVE N			01/01/2017
		LAND IMPROVEMENTS	1730	2686	13465	1	BIN TRASH CONCRETE P0013069	CVS			01/01/2017
		LAND IMPROVEMENTS	1730	2687	13468	1	BIN TRASH CONCRETE P0013069				01/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: FUCHS PARK</b>											
<b>Building: FUCHS PARK RESTROOM BLDG</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/2002

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: FUCHS PARK</b> <b>Building: PICNIC PAVILION</b> <b>Account: BUILDINGS</b>											
		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				01/01/1980

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: FUCHS PARK											
Building: YARD AND OUTSIDE											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	2956	20200015	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE				10/01/2019
		LAND IMPROVEMENTS	2000	2970	20200026	1	P0013921 GATEWAY SIGN AT FUCH'S PARK				10/01/2019
		LAND IMPROVEMENTS		3308	20230004	1	P0013716/P0013760 CONSTRUCTION PHASE II FUCHS PARK	M&J CONSULTING			09/30/2023
		LAND IMPROVEMENTS	2000	199	20300199	1	P0014499/P0014500/P0014570/P00145 71 GAZEBO WOOD				01/01/1993
		LAND IMPROVEMENTS	2000	200	20300200	1	840 SF PAVILION WOOD FRAME				01/01/1993
		LAND IMPROVEMENTS	2000	201	20300201	1	600 SF MODULAR PLAY SYSTEM				10/01/2001
		LAND IMPROVEMENTS	2100	202	20300202	1	PAVING ASPHALT				10/01/1992
		LAND IMPROVEMENTS	2000	2564	13358	1	19375 SF PLAYGROUND 3				10/01/2014
		LAND IMPROVEMENTS	2000	2923	21902923	1	IDENTIFICATION SIGN	FUCHS PARK - 6445 SW 81 STREET			01/01/2019
		LAND IMPROVEMENTS	2000	2936	21902936	1	P.O. 0013624/0013657/0013729/0013742/00 13780 MARKER SIGN	FUCHS PARK - 6445 SW 81 STREET			01/01/2019
		LAND IMPROVEMENTS		3273	3249	1	P.O. 0013624/0013657/0013729/0013742/00 13780 FUCHS PARK PEDESTRIAN PATHWAY UNITEC INC AND ADA IMPROVEMENTS				10/01/2021
		LAND IMPROVEMENTS					P0014101/P0014100/P0014288/P00142 96				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: FUCHS PARK</b>											
<b>Building: YARD AND OUTSIDE</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		GROUNDS/AGRICULTURAL EQUIPMENT	1720	2544	13374	1	LAKE BED AERATION SYSTEM				01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: GIRL SCOUT PROPERTY</b> <b>Building: THE LODGE</b> <b>Account: BUILDINGS</b>											
		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)				01/01/1954
		CONSTRUCTION - EAST		1793	20061793	1	THE LODGE 6609 SW 60TH ST.				01/01/1967

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: HEAD START BUILDING</b>											
<b>Building: HEAD START BUILDING</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST		3298	20230006	1	NEW ROOF FOR O'FARRILL LEARNING CENTER	GML ROOFING INC			05/16/2023
		CONSTRUCTION - EAST	2100	382	20300382	1	HEAD START BUILDING			FOLIO # 0940250630030	10/01/1974
							6121 SW 68TH STREET, MASONRY NON-COMBUSTIBLE, BUILT 1975, 1 FLOOR(S), TOTAL SF = 4400 - WALL FINISH: STUCCO ON MASONRY - HEATING: ROOFTOP UNIT (HEATING) - COOLING: ROOFTOP UNIT (COOLING)				
01	THROUGHOUT	CONSTRUCTION - EAST	2000	2541	13376	1	A/C HEAD START CENTER				01/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: HEAD START BUILDING</b>											
<b>Building: HEAD START BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	INFRASTRUCTURE	2000	2272	13270	1	ELECTRICAL BOX	SQUARE D			10/01/2011

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: JEAN WILLIS PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2018	20102018	1	PAVILION WOOD FRAME 483 SF				01/01/2006
		LAND IMPROVEMENTS	2000	2925	21902925	1	IDENTIFICATION SIGN	JEAN WILLIS PARK - 7220 SW 61			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 Number	Acq. Date
<b>Site: MARSHALL WILLIAMSON PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	2000	2880	21300001	1	RESTROOM AND MEETING FACILITY	BEJAR CONSTRUCTION			01/01/2019
		CONSTRUCTION - EAST	1730	2916	21902916	1	CRA ASSET POUR IN PLACE RUBBER PLAY SURFACE MARSHALL WILLIAMSON PARK P.O. 0013661/0013680				10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: MARSHALL WILLIAMSON PARK											
Building: THROUGHOUT											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2000	229	20300229	1	CLIMBER W/ SWING				01/01/1993
		LAND IMPROVEMENTS	2000	230	20300230	1	SWING 4 SEATS				01/01/1993
		LAND IMPROVEMENTS	2000	231	20300231	1	SEE-SAW 1 BOARD				01/01/1993
		LAND IMPROVEMENTS	2000	232	20300232	3	LIGHT POLE CONC 15' W/1FIX				01/01/1993
		LAND IMPROVEMENTS	2000	233	20300233	1	MODULAR PLAY SYSTEM				01/01/1993
		LAND IMPROVEMENTS	2000	234	20300234	1	MODULAR PLAY SYSTEM				01/01/1993
		LAND IMPROVEMENTS	2000	235	20300235	1	PAVING ASPHALT 3990 SF				01/01/1993
		LAND IMPROVEMENTS	2000	236	20300236	1	PAVING CONCRETE 5460 SF				01/01/1993
		LAND IMPROVEMENTS	2000	2009	20102009	1	PAVILION STEEL FRAME 585 SF				01/01/2004
		LAND IMPROVEMENTS	2000	2200	20112200	1	HANDI-CAP RAMP AT SENIOR CENTER				01/01/2011
		LAND IMPROVEMENTS	3001	2218	20112218	1	GANGBOX MAILBOX 13 COMPARTMENTS				01/01/2011
		LAND IMPROVEMENTS		2454	13345	1	PLAYGROUND EQUIPMENT (2-5 YEAR OLDS)				10/01/2013
		LAND IMPROVEMENTS		2455	13346	1	PLAYGROUND EQUIPMENT (5-12 YEAR OLDS)				10/01/2013
		LAND IMPROVEMENTS	1730	2661	21602661	1	RESURFACING OF 2 TENNIS COURTS				10/01/2015
		LAND IMPROVEMENTS	2000	2927	21902927	1	IDENTIFICATION SIGN	MARSHALL WILLIAMSON PARK - 612			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 Number	Acq. Date
<b>Site: MARSHALL WILLIAMSON PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2937	21902937	1	MARKER SIGN	MARSHALL WILLIAMSON PARK - 612			01/01/2019
		LAND IMPROVEMENTS	2000	2938	21902938	1	MARKER SIGN	MARSHALL WILLIAMSON PARK - 612			01/01/2019
		LAND IMPROVEMENTS		3276	20220006	1	P.O. 0013624/0013657/0013729/0013742/0013780 MARSHALL WILLIAMSON CONSTRUCTION FOR SAFETY & SECURITY IMPROVEMENTS P0014175/P0014176	UNITEC INC			10/01/2021

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MARSHALL WILLIAMSON PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		ATHLETIC EQUIPMENT		3295	20230021	1	NEW OUTDOOR FITNESS EQUIPMENT	GREENFIELDS OUTDOOR FITNESS INC			09/28/2023
							P0014733				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MDC DATA CENTER</b>											
<b>Building: MDC DATA CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		COMPUTER EQUIPMENT	2100	2763	21702763	1	FIREWALL CITY NETWORK P0013037	CHECKPOINT			10/01/2016
		COMPUTER EQUIPMENT	2100	2764	21702764	1	FIREWALL POLICE NETWORK P0013222	CHECKPOINT			10/01/2016
01	THROUGHOUT	COMPUTER EQUIPMENT	2100	2558	21502558	1	SERVER	HP	PROLIANT DL360 GEN 9	MXQ530903WD	01/01/2015
01	THROUGHOUT	COMPUTER EQUIPMENT	2100	2559	21502559	1	SERVER	HP	PROLIANT DL360 GEN 9	MXQ530903WC	01/01/2015
01	THROUGHOUT	COMPUTER EQUIPMENT	2100	2560	21502560	1	SERVER	HP	PROLIANT DL360 GEN 9	MXQ530903WB	01/01/2015
01	THROUGHOUT	COMPUTER EQUIPMENT	2100	2561	21502561	1	STORAGE	HP	3PAR STORESERV 7200	SHM0974245T11D1	10/01/2014

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MOBLEY BUILDING</b>											
<b>Building: MOBLEY BUILDING</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	1610	3246	20210020	1	NEW ROOF P0014033				10/01/2020
		CONSTRUCTION - EAST		3297	3252	1	SOLAR PANEL INSTALLATION MOBLEY BUILDING P0014108	ADVANCED ROOFING INC			03/14/2023
		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)				01/01/1983
		CONSTRUCTION - EAST	1100	2958	20200017	1	RHEEM 5 TON AC UNIT AIR HANDLER, COMPRESSOR UNIT AND HEATER P0013954			W102021452/W2120 07542/RXBH1724C1 0~J	10/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MOBLEY BUILDING</b>											
<b>Building: MULTI PURPOSE COMMUNITY CENTER</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST		3304	3251	1	SOLAR PANEL INSTALLATION AND ROOF COATING COMMUNITY CENTER P0014108	ADVANCED ROOFING INC			03/14/2023

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MULTI FAMILY</b> <b>Building: MULTI FAMILY</b> <b>Account: BUILDINGS</b>											
		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				01/01/1954

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT</b>											
<b>Building: MULTIFAMILY 3 OR MORE UNITS</b>											
<b>Account: BUILDINGS</b>											
		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)				01/01/1963

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b> <b>Building: HOPE BUTLER ACTIVITY CENTER</b> <b>Account: BUILDINGS</b>											
		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)				10/01/2000

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: MULTI-PURPOSE COMMUNITY CENTER</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	2000	2347	20122347	1	COMMUNITY CENTER CARPETING				01/01/2012
		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)				10/01/2002

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: MULTI-PURPOSE COMMUNITY CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	2000	2319	20122319	1	VEHICLE	FORD	ECONOLINE E350	1FBSS3BL4CDB30778	10/01/2011
							PO NUMBER 11896				
		FURNITURE AND ACCESSORIES		1693	10738	1	SAFE	HARWOODS MIAMI SAFE CO		AMSEC BWB4020	01/01/2004
		PRINTERS		1740	10845	1	P&R MULTIPURPOSE CENTER SCORE BOARD DAKTRONICS	SCOREBOARD ENTERPRISES			01/01/2004
		ATHLETIC EQUIPMENT		1756	10817	1	P&R MULTIPURPOSE CENTER STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS	01/01/2004
02	206	FURNITURE AND ACCESSORIES	2020	781	10469	1	P&R MULTIPURPOSE CENTER MODULAR WORKSTATION				01/01/2002
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	796	10483	1	MODULAR UNIT SINGLE				01/01/2003
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	797	10482	1	MODULAR UNIT SINGLE				01/01/2003
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	798	10484	1	MODULAR UNIT SINGLE				01/01/2003
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	799	10485	1	MODULAR UNIT SINGLE				01/01/2003
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	800	10486	1	MODULAR UNIT SINGLE				01/01/2003
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	801	10487	1	MODULAR UNIT SINGLE				01/01/2003
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	802	10488	1	MODULAR UNIT SINGLE				01/01/2003

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: MULTI-PURPOSE COMMUNITY CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	803	10489	1	MODULAR UNIT SINGLE				01/01/2003
02	COMPUTER ROOM	COMPUTER EQUIPMENT		1216	10818	1	DATA SWITCH	3COM	SUPER STACK 2	7N4V3932D98	01/01/2002
02	COMPUTER ROOM	FURNITURE AND ACCESSORIES	2020	1707	10826	1	24 SWITCH PORT RACK CONSOLE W/RAPEL REELS 15FP,1V	DELL			01/01/2004
02	COMPUTER ROOM	COMPUTER EQUIPMENT	2020	1931	13172	1	P&R MULTIPURPOSE CENTER POWER UPS	APC	1500		01/01/2008
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2416	13288	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D84NCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2420	13292	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D80RCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2422	13294	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D72NCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2423	13295	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D80NCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2425	13297	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D82PCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2426	13298	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D7ZMCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2427	13299	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D82QCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2428	13300	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D82RCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2429	13301	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D7ZPCX1	01/01/2013

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: MULTI-PURPOSE COMMUNITY CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2430	13302	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D83PCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2431	13303	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D83RCX1	01/01/2013
02	COMPUTER ROOM	PERSONAL COMPUTERS	2020	2433	13305	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D7ZQCX1	01/01/2013
02	COMPUTER ROOM	COMPUTER EQUIPMENT	2020	2435	13307	1	SERVER COMPUTER	BARRACUDA	WEB FILTER 210		01/01/2013
02	FITNESS CENTER	FURNITURE AND ACCESSORIES	2020	786	10472	1	MODULAR WORKSTATION				01/01/2003
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	787	10473	1	LEG EXTENSION BENCH				01/01/2003
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	788	10474	1	TREADMILL	TROTTER	545		01/01/2003
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1163	10805	1	CHEST PRESS W/WEIGHTS	MAGNUM		FITNESS SYSTEMS 85586	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1164	10806	1	SHOULDER PRESS	MAGNUM		FITNESS SYSTEMS 85583	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1165	10804	1	CHEST PRESS W/WEIGHTS	MAGNUM		FITNESS SYSTEMS 85582	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1166	10803	1	LEG SQUAT MACHINE	MAGNUM		FITNESS SYSTEMS 85747	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1170	10795	1	EXERCISE LEGS AND ARMS	MAGNUM		FITNESS SYSTEMS 85711	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1339	10788	1	LOWER BACK	MAGNUM		FITNESS SYSTEMS 85580	01/01/2004

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: MULTI-PURPOSE COMMUNITY CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1340	10787	1	ABDOMINAL	MAGNUM		85673 FITNESS SYSTEMS	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1341	10793	1	CHEST PRESS W/WEIGHTS	MAGNUM		FITNESS SYSTEMS 85722	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1344	13164	1	BICEP	MAGNUM		FITNESS SYSTEMS 85818	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1346	13165	1	LEG CURL	MAGNUM		FITNESS SYSTEM 85107	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1350	13158	1	ELLIPTICAL	MAGNUM			01/01/2003
02	FITNESS CENTER	BUSINESS MACHINES		1352	10662	1	ID CARD SCANNER	FARGO	DTC515	A4490301	01/01/2005
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1641	10798	1	ADJ DUMBBELL MACHINE	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 83858	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1642	10799	1	ADJ DUMBBELL MACHINE	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 84912	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1720	10820	1	LOW ROW STATION EQUIPMENT	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 85783	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT	2020	1729	10819	1	TWO TIER MULTI STATION FOR CABLE EXERCISES	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 85796	01/01/2004
02	FITNESS CENTER	ATHLETIC EQUIPMENT		1755	10816	1	STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEM E9101209	01/01/2004
01	KITCHEN	APPLIANCES/FOOD SERVICE EQUIPMENT	2020	2265	13268	1	ICE MACHINE	MANITOWAC	S570	000322370	01/01/2012

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: MULTI-PURPOSE COMMUNITY CENTER</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	MULTIPURPOSE ROOM	APPLIANCES/FOOD SERVICE EQUIPMENT	1910	494	13173	1	ICE MACHINE	MANITOWOC			01/01/2000
01	MULTIPURPOSE ROOM	FURNITURE AND ACCESSORIES	2020	785	10471	1	PD ADMIN TABLE FOLDING LARGE				01/01/2002
02	RECREATION OFFICE	FURNITURE AND ACCESSORIES	2020	790	10477	1	MODULAR WORKSTATION				01/01/2003
02	RECREATION OFFICE	FURNITURE AND ACCESSORIES	2020	791	10479	1	TABLE CONFERENCE METAL				01/01/2003
02	RECREATION OFFICE	PERSONAL COMPUTERS	2020	2437	13309	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010		01/01/2013
02	RECREATION OFFICE	PERSONAL COMPUTERS	2020	2438	13310	1	CPU WITH MONITOR	DELL	OPTIPLEX 7010	D81PCX1	01/01/2013
01	THROUGHOUT	MACHINERY AND TOOLS	1330	2288	13271	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2		01/01/2012
	THROUGHOUT	AUDIO/VISUAL EQUIPMENT	2000	2652	21602652	1	NEW SECURITY CAMERA SYSTEM				10/01/2015

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2955	20200014	1	POUR IN PLACE RUBBER MULCH PLAY SURFACE				10/01/2019
		LAND IMPROVEMENTS	2020	177	20300177	1	P0013921 FENCE CHAIN LINK 6'				10/01/2001
		LAND IMPROVEMENTS	2020	178	20300178	1	4675 LF PAVING CONCRETE				01/01/2002
		LAND IMPROVEMENTS	2020	179	20300179	1	6870 SF PAVING ASPHALT				10/01/2001
		LAND IMPROVEMENTS	2020	181	20300181	1	27000 SF MODULAR PLAY SYSTEM				10/01/2001
		LAND IMPROVEMENTS	2020	182	20300182	1	COURT BASKEBALL W/ BACKBOARDS				01/01/2002
		LAND IMPROVEMENTS	2000	183	20300183	1	DUGOUT CONCRETE BLOCK 150 SF				01/01/2002
		LAND IMPROVEMENTS	2000	184	20300184	1	DUGOUT CONCRETE BLOCK 150 SF				01/01/2002
		LAND IMPROVEMENTS	2000	1997	20101997	1	COURT BASKETBALL 1 COURT(S)				01/01/2002
		LAND IMPROVEMENTS	2000	1998	20101998	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES				01/01/2002
		LAND IMPROVEMENTS	2000	1999	20101999	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES				01/01/2002
		LAND IMPROVEMENTS	2000	2000	20102000	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES				01/01/2002
		LAND IMPROVEMENTS	2000	2001	20102001	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES				01/01/2002
		LAND IMPROVEMENTS	2000	2002	20102002	1	LIGHT POLE CONCRETE HEIGHT 50' - 16 FIXTURES				01/01/2002
		LAND IMPROVEMENTS	2000	2003	20102003	1	BACKSTOP BASEBALL FULL-SIZED				01/01/2002
		LAND IMPROVEMENTS	2000	2004	20102004	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01/01/2002

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2005	20102005	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01/01/2002
		LAND IMPROVEMENTS	2000	2006	20102006	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01/01/2002
		LAND IMPROVEMENTS	2000	2007	20102007	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01/01/2002
		LAND IMPROVEMENTS	2000	2563	13353	1	PLAYGROUND 2				10/01/2014
		LAND IMPROVEMENTS	1730	2648	21602648	1	FIELD TURF RENOVATION				10/01/2015
		LAND IMPROVEMENTS	2000	2928	21902928	1	IDENTIFICATION SIGN	MURRAY PARK AQUATIC CENTER - 6			01/01/2019
							P.O. 0013624/0013657/0013729/0013742/00 13780				
		LAND IMPROVEMENTS	2000	2929	21902929	1	IDENTIFICATION SIGN	MURRAY PARK - 5800 SW 66 STREE			01/01/2019
							P.O. 0013624/0013657/0013729/0013742/00 13780				
		LAND IMPROVEMENTS	2000	2939	21902939	1	MARKER SIGN	MURRAY PARK - 5800 SW 66 STREE			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 Number	Acq. Date
<b>Site: MURRAY PARK AQUATIC CENTER</b> <b>Building: MURRAY PARK AQUATIC CENTER</b> <b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	2000	2519	20142519	1	MURRAY PARK AQUATIC CENTER				10/01/2013

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK AQUATIC CENTER</b> <b>Building: MURRAY PARK AQUATIC CENTER</b> <b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS		3286	20230020	1	SENSORY PLAYGROUND EQUIPMENT P0014752	REP SERVICES			09/30/2023

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: MURRAY PARK AQUATIC CENTER</b> <b>Building: MURRAY PARK AQUATIC CENTER</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		MACHINERY AND TOOLS		3281	20230022	1	MOTOR CONTROL CENTER FOR MURRAY PARK POOL	COMMERCIAL ENER CED			09/30/2023
01		FURNITURE AND ACCESSORIES	2000	2604	13413	1	P0014601 HEXAGON SHADE STRUCTURE				10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2605	13414	1	HEXAGON SHADE STRUCTURE				10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2606	13416	1	HEXAGON SHADE STRUCTURE				10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2607	13417	1	HEXAGON SHADE STRUCTURE				10/01/2015
01		FURNITURE AND ACCESSORIES	2000	2632	13415	1	SHORT LIFEGUARD CHAIR	PENTAIR	PARAGON		01/01/2016
01	POOL	MACHINERY AND TOOLS	POOL	2707	13448	1	VACUUM POOL	DOLPHIN	C-5	HP3216A20402	01/01/2017
01	POOL	MACHINERY AND TOOLS	POOL	2708	13449	1	P0013114 WATERCANNON WITH CART			35116J2ML04001976	01/01/2017
01	STORAGE	GROUNDS/AGRICULTURAL EQUIPMENT	1710	2573	13412	1	P0013159 20" REEL MOWER WITH ADDED ROLLER	CALIFORNIA TRIM			01/01/2016

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	2100	1991	20101991	1	SUNSET DRIVE IMPROVEMENTS PHASE I				10/01/2008
		ROADWAYS	2100	1992	20101992	1	SUNSET DRIVE IMPROVEMENTS PHASE II				10/01/2008
		INFRASTRUCTURE IMPROVEMENTS	2100	1993	20101993	1	SUNSET DRIVE IMPROVEMENTS PHASE III				09/18/2009
		ROADWAYS	2100	1994	20101994	1	SUNSET DRIVE IMPROVEMENTS - ARRA PHASE IV				10/01/2009
		ROADWAYS	2100	1995	20101995	1	SW 66TH STREET PHASE I				10/01/2008
		ROADWAYS	2100	1996	20101996	1	TRAFFIC CALMING PLAN				06/30/2009
		INFRASTRUCTURE IMPROVEMENTS	2100	2082	20100131	1	MURRAY PARK PROPOSED POOL PROJECTED				10/01/2009
		INFRASTRUCTURE IMPROVEMENTS	2100	2083	20100132	1	SUNSET DRIVE IMPROVEMENTS PHASE V				10/01/2009
		ROADWAYS	1790	241	20300241	1	ROADWAY ASPHALT ACACIA CT - 0.02 MI				01/01/1973
		ROADWAYS	1790	242	20300242	1	ROADWAY ASPHALT COMMERCE LA - 0.17 MI				01/01/1973
		ROADWAYS	1790	243	20300243	1	ROADWAY ASPHALT MAGNOLIA CT - 0.06 MI				01/01/1973
		ROADWAYS	1790	244	20300244	1	ROADWAY ASPHALT MANOR LA - 0.36 MI				01/01/1973
		ROADWAYS	1790	245	20300245	1	ROADWAY ASPHALT MIMOSA CT - 0.04 MI				01/01/1973
		ROADWAYS	1790	246	20300246	1	ROADWAY ASPHALT POINCIANA CT - 0.03 MI				01/01/1973
		ROADWAYS	1790	247	20300247	1	ROADWAY ASPHALT PROGRESS RD - 0.19 MI				01/01/1973
		ROADWAYS	1790	248	20300248	1	ROADWAY ASPHALT SW 41ST ST - 0.52 MI				01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	249	20300249	1	ROADWAY ASPHALT SW 42ND ST - 0.51 MI				01/01/1973
		ROADWAYS	1790	250	20300250	1	ROADWAY ASPHALT SW 42ND TE - 0.30 MI				01/01/1973
		ROADWAYS	1790	251	20300251	1	ROADWAY ASPHALT SW 43RD ST - 0.19 MI				01/01/1973
		ROADWAYS	1790	252	20300252	1	ROADWAY ASPHALT SW 44TH ST - 0.31 MI				01/01/1973
		ROADWAYS	1790	253	20300253	1	ROADWAY ASPHALT SW 49TH ST - 0.37 MI				01/01/1973
		ROADWAYS	1790	254	20300254	1	ROADWAY ASPHALT SW 49TH TE - 0.13 MI				01/01/1973
		ROADWAYS	1790	255	20300255	1	ROADWAY ASPHALT SW 50TH ST - 0.24 MI				01/01/1973
		ROADWAYS	1790	256	20300256	1	ROADWAY ASPHALT SW 50TH TE - 0.13 MI				01/01/1973
		ROADWAYS	1790	257	20300257	1	ROADWAY ASPHALT SW 51ST TE - 0.13 MI				01/01/1973
		ROADWAYS	1790	258	20300258	1	ROADWAY ASPHALT SW 52ND ST - 0.07 MI				01/01/1973
		ROADWAYS	1790	259	20300259	1	ROADWAY ASPHALT SW 52ND TE - 0.25 MI				01/01/1973
		ROADWAYS	1790	260	20300260	1	ROADWAY ASPHALT SW 53RD ST - 0.03 MI				01/01/1973
		ROADWAYS	1790	261	20300261	1	ROADWAY ASPHALT SW 53RD TE - 0.26 MI				01/01/1973
		ROADWAYS	1790	262	20300262	1	ROADWAY ASPHALT SW 54TH ST - 0.12 MI				01/01/1973
		ROADWAYS	1790	263	20300263	1	ROADWAY ASPHALT SW 55TH LA - 0.12 MI				01/01/1973
		ROADWAYS	1790	264	20300264	1	ROADWAY ASPHALT SW 55TH ST - 0.03 MI				01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	265	20300265	1	ROADWAY ASPHALT SW 56TH ST - 0.29 MI				01/01/1973
		ROADWAYS	1790	266	20300266	1	ROADWAY ASPHALT SW 56TH TE - 0.20 MI				01/01/1973
		ROADWAYS	1790	267	20300267	1	ROADWAY ASPHALT SW 57TH CT - 0.50 MI				01/01/1973
		ROADWAYS	1790	268	20300268	1	ROADWAY ASPHALT SW 57TH DR - 0.10 MI				01/01/1973
		ROADWAYS	1790	269	20300269	1	ROADWAY ASPHALT SW 57TH PL - 0.13 MI				01/01/1973
		ROADWAYS	1790	270	20300270	1	ROADWAY ASPHALT SW 57TH ST - 0.11 MI				01/01/1973
		ROADWAYS	1790	271	20300271	1	ROADWAY ASPHALT SW 58TH AV - 1.48 MI				01/01/1973
		ROADWAYS	1790	272	20300272	1	ROADWAY ASPHALT SW 58TH CT - 0.31 MI				01/01/1973
		ROADWAYS	1790	273	20300273	1	ROADWAY ASPHALT SW 58TH PL - 0.55 MI				01/01/1973
		ROADWAYS	1790	274	20300274	1	ROADWAY ASPHALT SW 58TH ST - 0.30 MI				01/01/1973
		ROADWAYS	1790	275	20300275	1	ROADWAY ASPHALT SW 58TH TE - 0.14 MI				01/01/1973
		ROADWAYS	1790	276	20300276	1	ROADWAY ASPHALT SW 59TH AV - 1.36 MI				01/01/1973
		ROADWAYS	1790	277	20300277	1	ROADWAY ASPHALT SW 59TH CT - 0.51 MI				01/01/1973
		ROADWAYS	1790	278	20300278	1	ROADWAY ASPHALT SW 59TH PL - 0.82 MI				01/01/1973
		ROADWAYS	1790	279	20300279	1	ROADWAY ASPHALT SW 59TH ST - 0.30 MI				01/01/1973
		ROADWAYS	1790	280	20300280	1	ROADWAY ASPHALT SW 60TH AV - 1.09 MI				01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	281	20300281	1	ROADWAY ASPHALT SW 60TH CT - 0.15 MI				01/01/1973
		ROADWAYS	1790	282	20300282	1	ROADWAY ASPHALT SW 60TH PL - 0.11 MI				01/01/1973
		ROADWAYS	1790	283	20300283	1	ROADWAY ASPHALT SW 60TH ST - 0.62 MI				01/01/1973
		ROADWAYS	1790	284	20300284	1	ROADWAY ASPHALT SW 60TH TE - 0.05 MI				01/01/1973
		ROADWAYS	1790	285	20300285	1	ROADWAY ASPHALT SW 61ST AV - 0.90 MI				01/01/1973
		ROADWAYS	1790	286	20300286	1	ROADWAY ASPHALT SW 61ST CT - 0.48 MI				01/01/1973
		ROADWAYS	1790	287	20300287	1	ROADWAY ASPHALT SW 61ST ST - 0.37 MI				01/01/1973
		ROADWAYS	1790	288	20300288	1	ROADWAY ASPHALT SW 61ST TE - 0.13 MI				01/01/1973
		ROADWAYS	1790	289	20300289	1	ROADWAY ASPHALT SW 62ND AV - 0.72 MI				01/01/1973
		ROADWAYS	1790	290	20300290	1	ROADWAY ASPHALT SW 62ND CT - 0.70 MI				01/01/1973
		ROADWAYS	1790	291	20300291	1	ROADWAY ASPHALT SW 62ND PL - 0.39 MI				01/01/1973
		ROADWAYS	1790	292	20300292	1	ROADWAY ASPHALT SW 62ND ST - 0.24 MI				01/01/1973
		ROADWAYS	1790	293	20300293	1	ROADWAY ASPHALT SW 62ND TE - 0.73 MI				01/01/1973
		ROADWAYS	1790	294	20300294	1	ROADWAY ASPHALT SW 63RD AV - 2.04 MI				10/01/1972
		ROADWAYS	1790	295	20300295	1	ROADWAY ASPHALT SW 63RD CT - 1.54 MI				01/01/1973
		ROADWAYS	1790	296	20300296	1	ROADWAY ASPHALT SW 63RD ST - 0.38 MI				01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	297	20300297	1	ROADWAY ASPHALT SW 63RD TE - 0.39 MI				01/01/1973
		ROADWAYS	1790	298	20300298	1	ROADWAY ASPHALT SW 64TH AV - 0.83 MI				01/01/1973
		ROADWAYS	1790	299	20300299	1	ROADWAY ASPHALT SW 64TH CT - 1.13 MI				01/01/1973
		ROADWAYS	1790	300	20300300	1	ROADWAY ASPHALT SW 64TH PL - 0.59 MI				01/01/1973
		ROADWAYS	1790	301	20300301	1	ROADWAY ASPHALT SW 64TH TE - 0.10 MI				01/01/1973
		ROADWAYS	1790	302	20300302	1	ROADWAY ASPHALT SW 65TH AV - 1.49 MI				01/01/1973
		ROADWAYS	1790	303	20300303	1	ROADWAY ASPHALT SW 65TH AV RD - 0.06 MI				01/01/1973
		ROADWAYS	1790	304	20300304	1	ROADWAY ASPHALT SW 65TH CT - 0.05 MI				01/01/1973
		ROADWAYS	1790	305	20300305	1	ROADWAY ASPHALT SW 65TH PL - 0.19 MI				01/01/1973
		ROADWAYS	1790	306	20300306	1	ROADWAY ASPHALT SW 65TH ST - 0.37 MI				01/01/1973
		ROADWAYS	1790	307	20300307	1	ROADWAY ASPHALT SW 65TH TE - 0.12 MI				01/01/1973
		ROADWAYS	1790	308	20300308	1	ROADWAY ASPHALT SW 66TH AV - 0.51 MI				01/01/1973
		ROADWAYS	1790	309	20300309	1	ROADWAY ASPHALT SW 66TH ST - 0.71 MI				01/01/1973
		ROADWAYS	1790	310	20300310	1	ROADWAY ASPHALT SW 66TH TE - 0.08 MI				01/01/1973
		ROADWAYS	1790	311	20300311	1	ROADWAY ASPHALT SW 67TH AV - 0.10 MI				01/01/1973
		ROADWAYS	1790	312	20300312	1	ROADWAY ASPHALT SW 67TH CT - 0.21 MI				01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	313	20300313	1	ROADWAY ASPHALT SW 67TH ST - 0.36 MI				01/01/1973
		ROADWAYS	1790	314	20300314	1	ROADWAY ASPHALT SW 68TH AV - 0.59 MI				01/01/1973
		ROADWAYS	1790	315	20300315	1	ROADWAY ASPHALT SW 68TH CT - 0.56 MI				01/01/1973
		ROADWAYS	1790	316	20300316	1	ROADWAY ASPHALT SW 68TH ST - 0.91 MI				01/01/1973
		ROADWAYS	1790	317	20300317	1	ROADWAY ASPHALT SW 68TH TE - 0.13 MI				01/01/1973
		ROADWAYS	1790	318	20300318	1	ROADWAY ASPHALT SW 69TH AV - 0.90 MI				01/01/1973
		ROADWAYS	1790	319	20300319	1	ROADWAY ASPHALT SW 69TH LA - 0.06 MI				01/01/1973
		ROADWAYS	1790	320	20300320	1	ROADWAY ASPHALT SW 69TH ST - 0.54 MI				01/01/1973
		ROADWAYS	1790	321	20300321	1	ROADWAY ASPHALT SW 69TH TE - 0.26 MI				01/01/1973
		ROADWAYS	1790	322	20300322	1	ROADWAY ASPHALT SW 70TH LA - 0.06 MI				01/01/1973
		ROADWAYS	1790	323	20300323	1	ROADWAY ASPHALT SW 70TH ST - 0.69 MI				01/01/1973
		ROADWAYS	1790	324	20300324	1	ROADWAY ASPHALT SW 71ST LA - 0.06 MI				01/01/1973
		ROADWAYS	1790	325	20300325	1	ROADWAY ASPHALT SW 71ST ST - 0.16 MI				01/01/1973
		ROADWAYS	1790	326	20300326	1	ROADWAY ASPHALT SW 72ND ST - 0.48 MI				01/01/1973
		ROADWAYS	1790	327	20300327	1	ROADWAY ASPHALT SW 73RD ST - 0.40 MI				01/01/1973
		ROADWAYS	1790	328	20300328	1	ROADWAY ASPHALT SW 74TH ST - 0.78 MI				01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: ROADWAYS											
Account: INFRASTRUCTURE											
		ROADWAYS	1790	329	20300329	1	ROADWAY ASPHALT SW 74TH TE - 0.29 MI				01/01/1973
		ROADWAYS	1790	330	20300330	1	ROADWAY ASPHALT SW 75TH ST - 0.07 MI				01/01/1973
		ROADWAYS	1790	331	20300331	1	ROADWAY ASPHALT SW 75TH TE - 0.41 MI				01/01/1973
		ROADWAYS	1790	332	20300332	1	ROADWAY ASPHALT SW 76TH ST - 0.44 MI				01/01/1973
		ROADWAYS	1790	333	20300333	1	ROADWAY ASPHALT SW 76TH TE - 0.45 MI				01/01/1973
		ROADWAYS	1790	334	20300334	1	ROADWAY ASPHALT SW 77TH TE - 0.65 MI				01/01/1973
		ROADWAYS	1790	335	20300335	1	ROADWAY ASPHALT SW 78TH ST - 0.57 MI				01/01/1973
		ROADWAYS	1790	336	20300336	1	ROADWAY ASPHALT SW 78TH TE - 0.41 MI				01/01/1973
		ROADWAYS	1790	337	20300337	1	ROADWAY ASPHALT SW 79TH ST - 0.55 MI				01/01/1973
		ROADWAYS	1790	338	20300338	1	ROADWAY ASPHALT SW 79TH TE - 0.03 MI				01/01/1973
		ROADWAYS	1790	339	20300339	1	ROADWAY ASPHALT SW 81ST ST - 0.38 MI				01/01/1973
		ROADWAYS	1790	340	20300340	1	ROADWAY ASPHALT SW 81ST TE - 0.13 MI				01/01/1973
		ROADWAYS	1790	341	20300341	1	ROADWAY ASPHALT SW 82ND ST - 0.50 MI				01/01/1973
		ROADWAYS	1790	342	20300342	1	ROADWAY ASPHALT SW 83RD ST - 0.37 MI				01/01/1973
		ROADWAYS	1790	343	20300343	1	ROADWAY ASPHALT SW 84TH ST - 0.51 MI				01/01/1973
		ROADWAYS	1790	344	20300344	1	ROADWAY ASPHALT SW 84TH TE - 0.13 MI				01/01/1973

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: NETWORK: TRANSPORTATION</b>											
<b>Building: SUBSYSTEM: ROADWAYS</b>											
<b>Account: INFRASTRUCTURE</b>											
		ROADWAYS	1790	345	20300345	1	ROADWAY ASPHALT SW 85TH ST - 0.37 MI				01/01/1973
		ROADWAYS	1790	346	20300346	1	ROADWAY ASPHALT SW 86TH ST - 0.37 MI				01/01/1973
		ROADWAYS	1790	347	20300347	1	ROADWAY ASPHALT SW 87TH ST - 0.24 MI				01/01/1973
		ROADWAYS	1790	348	20300348	1	ROADWAY ASPHALT SW 61ST DRCT - 0.09 MI				01/01/1973
		ROADWAYS	1790	349	20300349	1	ROADWAY ASPHALT SW 64TH AV - 0.25 MI				01/01/1973
		ROADWAYS	1790	350	20300350	1	ROADWAY ASPHALT SW LUDLAM RD - 0.06 MI				01/01/1973
		ROADWAYS	1790	351	20300351	1	ROADWAY ASPHALT TWIN LAKE DR - 0.42 MI				01/01/1973
		ROADWAYS	1790	352	20300352	1	ROADWAY ASPHALT UNNAMED SEGMENTS - 0.19 MI				01/01/1973
		ROADWAYS	1790	353	20300353	1	OVERLAYS ASPHALT CITYWIDE - 2.48 MI				01/01/2002
		CURBING	1790	354	20300354	1	CURBING CONCRETE CITYWIDE - 15.59 MI				10/01/1972

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: NETWORK: TRANSPORTATION											
Building: SUBSYSTEM: SIDEWALKS											
Account: INFRASTRUCTURE											
		SIDEWALKS	1790	355	20300355	1	SIDEWALKS CONCRETE WIDTH 3 LF - 7.21 MI				01/01/1973
		SIDEWALKS	1790	356	20300356	1	SIDEWALKS CONCRETE WIDTH 4 LF - 8.06 MI				01/01/1973
		SIDEWALKS	1790	357	20300357	1	SIDEWALKS CONCRETE WIDTH 5 LF - 3.30 MI				01/01/1973
		SIDEWALKS	1790	358	20300358	1	SIDEWALKS CONCRETE WIDTH 6 TO 10 LF - 0.51 MI				01/01/1973
		SIDEWALKS	1790	359	20300359	1	SIDEWALKS BRICK WIDTH 12 TO 15 LF - 0.12 MI				01/01/1996

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
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				01/01/1996
		STREET LIGHTING	1790	361	20300361	1	LIGHT POLE 12' W/ 1 FIXTURE SW 72ND AVE - GROUP OF 19				01/01/1996

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: NETWORK: WATER CONTROL</b>											
<b>Building: SUBSYSTEM: STORM DRAINAGE</b>											
<b>Account: INFRASTRUCTURE</b>											
		STORM DRAIN SYSTEMS	2100	1988	20101988	1	CITY WIDE DRAINAGE IMPROVEMENTS				10/01/2008
		INFRASTRUCTURE IMPROVEMENTS	2100	1989	20101989	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE IV				07/01/2009
		STORM DRAIN SYSTEMS	2100	1990	20101990	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE V				07/01/2009
		STORM DRAIN SYSTEMS	1790	362	20300362	1	CATCH BASINS CITYWIDE - GROUP OF 673				10/01/1972
		STORM DRAIN SYSTEMS	1790	363	20300363	1	MANHOLES CITYWIDE - GROUP OF 90				01/01/1973
		STORM DRAIN SYSTEMS	1790	364	20300364	1	STORM PIPING & TRENCH CITYWIDE - 7.58 MI				10/01/1972

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

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

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

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PALMER PARK</b>											
<b>Building: STORAGE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	2000	1968	13145	1	TRACTOR	BAMMERMAN	B-BP-6	20-1690	10/01/2004
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	2000	2521	13352	1	100 GALLON TURF SPRAYER	KING SPAYERD			01/01/2014

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PALMER PARK</b>											
<b>Building: STORAGE ELECTRICAL BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	STORAGE	GROUNDS/AGRICULTURAL EQUIPMENT	2000	2838	13508	1	FIELD STRIPING MACHINE	GARCO			01/01/2018
							P0013279				
01	STORAGE	GROUNDS/AGRICULTURAL EQUIPMENT	2000	2839	13507	1	FIELD STRIPING MACHINE	GARCO		BA10632	01/01/2018
							P0013279				
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	2000	1969	13146	1	RIDING MOWER	TIGER CUB			01/01/2005

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: PALMER PARK											
Building: YARD AND OUTSIDE											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	2100	218	20300218	1	PAVING ASPHALT 31274 SF				10/01/1987
		LAND IMPROVEMENTS	2000	219	20300219	1	PAVING CONCRETE 1855 SF				01/01/1988
		LAND IMPROVEMENTS		2451	13347	1	BLEACHERS		5 TIER		01/01/2014
		LAND IMPROVEMENTS		2452	13348	1	BLEACHERS		5 TIER		01/01/2014
		LAND IMPROVEMENTS		2453	13349	1	BLEACHERS		5 TIER		01/01/2014
		LAND IMPROVEMENTS	2000	2669	13441	1	BATTING CAGE RESURFCE RENOVATION P0013140				10/01/2016
		LAND IMPROVEMENTS	2000	2704	13443	1	PLAYGROUND EQUIPMENT P0013140				10/01/2016
		LAND IMPROVEMENTS	2000	2845	13512	1	WATER FOUNTAIN SS SURFACE P0013358		440		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			01/01/2019

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PARKING GARAGE</b> <b>Building: THROUGHOUT</b> <b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	2100	2020	20102020	1	PARKING GARAGE SW 58TH COURT & SW 73RD STREET, FIRE RESISTIVE, BUILT 2008, 5 FLOOR(S), TOTAL SF = 149500 - WALL FINISH: STUCCO ON MASONRY AND NONE - HEATING: ROOFTOP UNIT (HEATING) AND NONE - COOLING: ROOFTOP UNIT (COOLING) AND NONE				10/01/2007
		CONSTRUCTION - EAST		2315	20122315	1	PARKING GARAGE SW 58TH COURT & SW 73RD STREET, FIRE RESISTIVE, BUILT 2008, 5 FLOOR(S), TOTAL SF = 149500 - WALL FINISH: STUCCO ON MASONRY AND NONE - HEATING: ROOFTOP UNIT (HEATING) AND NONE - COOLING: ROOFTOP UNIT (COOLING) AND NONE				01/01/2008

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PARKING GARAGE</b> <b>Building: THROUGHOUT</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		COMPUTER EQUIPMENT		3283	20230023	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 1 P0014512	LILYPAD EV			07/11/2023
		COMPUTER EQUIPMENT		3284	20230024	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 2 P0014512	LILYPAD EV			07/11/2023
		COMPUTER EQUIPMENT		3285	20230025	1	CHARGEPOINT CT4023-GW1 CHARGING STATION 3 P0014512	LILYPAD EV			07/11/2023
ROOF	THROUGHOUT	COMPUTER EQUIPMENT	1910	2415	13287	2	ANTENNA - GATEWAY X 2	TROPOS	6320 GATEWAY		01/01/2013

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: PASEO PARK Building: YARD AND OUTSIDE Account: LAND											
		LAND		3309	20230026	1	5000 SW 63 AVE	PASEO PARK			01/01/2006

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PASEO PARK</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS		3301	20230002	1	CONSTRUCTION IMPROVEMENTS TO PASEO PARK P0014436/P0014437	GRYPHON CONSTRUCTION			02/28/2023

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: CITY GARAGE</b>											
<b>Account: BUILDINGS</b>											
		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				10/01/1974

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b> <b>Building: CITY GARAGE</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		MACHINERY AND TOOLS		1747	10855	1	TIRE CHANGING MACHINE	BAEZ EQUIP CO. / COATS		COATS	01/01/2003
							MOTOR POOL				
01	THROUGHOUT	MACHINERY AND TOOLS	1770	837	10409	1	ANALYZER/SCANNER VEHICLE	MAC MENTOR			01/01/2000
01	THROUGHOUT	MACHINERY AND TOOLS	1770	840	13100	1	JACK FLOOR	FLEETLINE			01/01/2000
01	THROUGHOUT	MACHINERY AND TOOLS	1770	841	13101	1	SYSTEM FUEL INJECTION CLEANING	MATCOTOOLS			01/01/1998
01	THROUGHOUT	MACHINERY AND TOOLS	1770	842	20400002	1	GUN AIR IMPACT				01/01/1998
01	THROUGHOUT	MACHINERY AND TOOLS	1770	843	20400003	1	DRILL PRESS				01/01/1965
01	THROUGHOUT	MACHINERY AND TOOLS	1770	844	10415	1	TIRE CHANGER	COATS	40-40 SA		01/01/1998
01	THROUGHOUT	MACHINERY AND TOOLS	1770	845	13097	1	TIRE CHANGER	COATS	5065EX		01/01/1998
01	THROUGHOUT	MACHINERY AND TOOLS	1770	846	13084	1	BALANCER TIRE CALIBRATION	COATS	1055		01/01/1998
01	THROUGHOUT	MACHINERY AND TOOLS	1760	1406	12055	1	BALANCER WHEEL COMPUTERIZED	COATS	1055		10/01/2001
01	THROUGHOUT	MACHINERY AND TOOLS		1407	12056	1	CHANGER TIRE	COATS	4040SA		01/01/2002
							TIRE MOUNT				
01	THROUGHOUT	MACHINERY AND TOOLS		1409	12058	1	SAW TABLE	ROYAL	C356 TYPE3		01/01/2000

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: CITY GARAGE</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	MACHINERY AND TOOLS	1760	1411	12060	1	TOOL BOX	CRAFTSMAN			10/01/2001
01	THROUGHOUT	MACHINERY AND TOOLS	1760	1412	12062	1	TOOL BOX	CRAFTSMAN			10/01/2001
01	THROUGHOUT	FURNITURE AND ACCESSORIES		1413	12061	1	CABINET FLAMMABLE STRG-LARGE	EAGLE	PI 32		01/01/2002
01	THROUGHOUT	MACHINERY AND TOOLS	1760	1435	11942	1	TOOL BOX	CRAFTSMAN			10/01/2002
01	THROUGHOUT	FURNITURE AND ACCESSORIES		1461	12074	1	DESK DOUBLE PEDESTAL WOOD				01/01/2002
01	THROUGHOUT	MACHINERY AND TOOLS	1760	1863	13090	1	LIFT AUTOMOTIVE	BEAR	QUAD RACK 12000		10/01/2004
01	THROUGHOUT	MACHINERY AND TOOLS	1710	1872	13099	1	COMPRESSOR AIR	QUICY	QT10	QB1002160099	01/01/2008
01	THROUGHOUT	MACHINERY AND TOOLS	1710	1875	13102	1	WASHER PARTS	SYSTEMONE	SYSTEM KLEEN 250	25022180	01/01/2008
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	1876	13103	1	TRALER RADAR DETECTOR	SMART			10/01/2004
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	1877	13104	1	TRALER RADAR DETECTOR	SMART			10/01/2004
01	THROUGHOUT	MACHINERY AND TOOLS	1760	1940	13085	1	MACHINE ROTO-DRUMS	PERFORMANCE EQUIPMENT	15/7.5 AMPS	7970135	10/01/2004
01	THROUGHOUT	MACHINERY AND TOOLS	1330	2271	13269	1	BIOMETRIC TIME STAMP	EXECUTIME	GENUS 2		01/01/2012

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: MAINTENANCE SHOP</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/1968

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: POLICE STORAGE BLDG</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/1968

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: PUBLIC WORKS											
Building: PUBLIC WORKS OFFICE BUILDING											
Account: BUILDINGS											
		CONSTRUCTION - EAST	1610	3187	21602641	1	10-TON A/C UNIT				10/01/2015
		CONSTRUCTION - EAST	1710	3201	21802800	1	ROOF BUILDING MAINTENANCE BAY P0013449				10/01/2017
		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)				01/01/1968

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b> <b>Building: PUBLIC WORKS OFFICE BUILDING</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1720	3155	20122323	1	VEHICLE	AUTOCAR	ACX-TK	5VCAGR8F5DH2151 34	10/01/2012
		LICENSED VEHICLES	1910	3156	20122332	1	VEHICLE PO NUMBER 11891	FREIGHTLINER	M2-TK	1FVACXBS1DHFE42 62	10/01/2012
		LICENSED VEHICLES	1910	3225	20200040	1	2020 POLICE INTERCEPTOR UTILITY VEHICLE PO NUMBER 11900			1FM5K8AW1LGA554 05	10/01/2019
		MACHINERY AND TOOLS		3097	10560	1	SAW POLE 14 ECHO PPT260 EXTENDABLE"	ACE LAWNMOWER		6006787	01/01/2004
		MACHINERY AND TOOLS		3098	10562	1	SAW POLE 14 ECHO PPT 260" PW FIELD LANDSCAPING	ACE LAWNMOWER		6006764	01/01/2004
		COMPUTER MONITORS		3099	11705	1	MONITOR 20" FLAT DELL SILVER \$270.00 MIS 1340/6430 & \$286.09 PW	DELL		MX- OHF7304663464H- 2EPL	01/01/2006
		MACHINERY AND TOOLS		3100	10854	1	AUTOMOTIVE SCANNER MOTOR POOL	MAC TOOLS		MAC MENTOR AUTO SCANNER	01/01/2003
01	FINANCE	LAW ENFORCEMENT EQUIPMENT	1790	3179	13362	1	TRAFFIC COUNTER	HUSTON RADAR			01/01/2014
01	THROUGHOU T	APPLIANCES/FOOD SERVICE EQUIPMENT	1770	2977	10432	1	REFRIGERATOR DOMESTIC				01/01/1997
01	THROUGHOU T	COMMUNICATIONS EQUIPMENT		2999	12045	1	RADIO DISPATCH	MOTO	RADIUS GR1225		01/01/2002
01	THROUGHOU T	COMMUNICATIONS EQUIPMENT		3000	12044	1	RADIO DISPATCH	MOTO	RADIUS		01/01/2002
01	THROUGHOU T	AUDIO/VISUAL EQUIPMENT	1710	3101	13059	1	CAMERA SYSTEM	ADVENT			01/01/2008
01	THROUGHOU T	LAW ENFORCEMENT EQUIPMENT	1710	3102	12138	1	RADIO PORTABLE	MOTOROLA	6 PIECE CHARGER		01/01/2007

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: PUBLIC WORKS OFFICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1710	3103	13061	1	RADIO PORTABLE	MOTOROLA	6 PIECE CHARGER		01/01/2007
01	THROUGHOUT	PRINTERS	1710	3104	13062	1	PRINTER LARGE FORMAT	HP DESIGNJET 500	C7770B	SG27I3201P5L	01/01/2005
01	THROUGHOUT	FURNITURE AND ACCESSORIES	1710	3105	13064	1	CABINET SERVER	APC			01/01/2008
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1710	3106	13086	1	REPEATER	MOTO	CDR700		01/01/2005
01	THROUGHOUT	COMPUTER EQUIPMENT	1710	3107	13088	1	POWER BATTERY PACK	APC	SMARTUPS 1000	3S0708X02893	01/01/2007
01	THROUGHOUT	LICENSED VEHICLES	1910	3108	20102024	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W27X140263	10/01/2006
01	THROUGHOUT	LICENSED VEHICLES	1910	3109	20102027	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71VX9X121415	10/01/2008
01	THROUGHOUT	LICENSED VEHICLES	1910	3110	20102029	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V39X121417	10/01/2008
01	THROUGHOUT	LICENSED VEHICLES	1910	3113	20102038	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX141492	10/01/2009
01	THROUGHOUT	LICENSED VEHICLES	1910	3116	20102048	1	MOTOR VEHICLE	FORD	F250	1FTNW21P24EA04216	10/01/2008
01	THROUGHOUT	LICENSED VEHICLES	1720	3117	20100007	1	GARBAGE TRUCK	AUTOCAR	EXPEDITOR	5VCDC6JF59H209492	10/01/2008
01	THROUGHOUT	LICENSED VEHICLES	1760	3118	20100009	1	MOTOR VEHICLE	FORD	F250	1FTSF20R39EA51381	10/01/2008
01	THROUGHOUT	LICENSED VEHICLES	1730	3119	13069	1	WATER TRUCK	INTERNATIONAL		3HTMMAALX9N046415	10/01/2008
01	THROUGHOUT	LICENSED VEHICLES	1720	3120	20100014	1	TRASH TRUCK 4000 GALLON	INTERNATIONAL	4300 SBA 4X2	1HTMMAAR95H687533	10/01/2004

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: PUBLIC WORKS OFFICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	LICENSED VEHICLES	1720	3121	20100015	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN05H680662	10/01/2004
01	THROUGHOUT	LICENSED VEHICLES	1710	3122	20100016	1	BUCKET TRUCK	FORD	F450	1FDXF46P24EC56749	10/01/2003
01	THROUGHOUT	LICENSED VEHICLES	1720	3123	20100018	1	2573 TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR46H172991	10/01/2005
01	THROUGHOUT	LICENSED VEHICLES	1760	3124	20100019	1	MOTOR VEHICLE	FORD	F250	1FTSW20P75EC28300	10/01/2005
01	THROUGHOUT	LICENSED VEHICLES	1760	3125	20100020	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMPU15585LA98547	10/01/2004
01	THROUGHOUT	LICENSED VEHICLES	1760	3126	20100024	1	MOTOR VEHICLE	FORD	RANGER	1FTYR44U47PA19505	10/01/2006
01	THROUGHOUT	LICENSED VEHICLES	1760	3127	20100026	1	MOTOR VEHICLE	FORD	F250	1FTSF20R28EA08133	10/01/2007
01	THROUGHOUT	LICENSED VEHICLES	1760	3128	20100027	1	MOTOR VEHICLE	FORD	F250	1FTSF20R87ED44733	10/01/2007
01	THROUGHOUT	LICENSED VEHICLES	1710	3129	20100028	1	MOTOR VEHICLE	FORD	E450	1FCLE49L17DA47463	10/01/2006
01	THROUGHOUT	LICENSED VEHICLES	1640	3130	20100030	1	MOTOR VEHICLE	FORD	RANGER	1FTYR0U26PA78007	10/01/2005
01	THROUGHOUT	LICENSED VEHICLES	2000	3131	20100031	1	MOTOR VEHICLE	FORD	E450	1FDXE45P07DA26867	10/01/2006
01	THROUGHOUT	LICENSED VEHICLES	2000	3132	20100032	1	MOTOR VEHICLE	FORD	E350	1FBSS31L28DA29179	10/01/2007
01	THROUGHOUT	LICENSED VEHICLES	2000	3133	20100033	1	MOTOR VEHICLE	FORD	E350	1FBSS31L78DB16821	10/01/2007
01	THROUGHOUT	LICENSED VEHICLES	2000	3134	20100034	1	MOTOR VEHICLE	FORD	F150	1FFWW30P17EA4733	10/01/2006

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: PUBLIC WORKS OFFICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	LICENSED VEHICLES	2000	3135	20100035	1	MOTOR VEHICLE	FORD	E350	1FBSS31L58DB16820	10/01/2007
01	THROUGHOUT	LICENSED VEHICLES	1310	3136	20100036	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMFU15598LA86696	10/01/2007
01	THROUGHOUT	LICENSED VEHICLES	1910	3167	20142507	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT6FG109227	10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	3168	20142508	1	POLICE CRUISER	FORD	INTERCEPTOR	1FAHP2MT8FG109229	10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	3169	20142509	1	POLICE CRUISER (SUV)	FORD	UTILITY INTERCEPTOR	1FM5K8AR7EGC49837	10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1640	3170	20142510	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB32E1567650	10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1640	3171	20142511	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB39E1074332	10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1640	3172	20142512	1	CODE ENFORCEMENT VEHICLE	TOYOTA	PRIUS	JTDKDTB30E1074963	10/01/2013
01	THROUGHOUT	COMPUTER SOFTWARE	1910	3173	20142513	1	ACCESS CONTROL SYSTEM (SOFTWARE)				10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	3174	20142514	1	POLICE SEDAN	FORD			10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	3175	20142515	1	POLICE SEDAN	FORD			10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	3176	20142516	1	POLICE SEDAN	FORD			10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	3177	20142517	1	POLICE SEDAN	FORD			10/01/2013
01	THROUGHOUT	LICENSED VEHICLES	1910	3178	20142518	1	POLICE UTILITY	FORD	INTERCEPTOR AWD 4DR (K8A)		10/01/2013

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: PUBLIC WORKS OFFICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	LICENSED VEHICLES	1910	3180	21502551	1	SUV VEHICLE	FORD	SUV	1FM5K8ARXFGC51762	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3181	21502552	1	15-07 4 DOOR VEHICLE	FORD	4 DOOR	1FAHP2MT2FG154147	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3182	21502553	1	15-08 4 DOOR VEHICLE	FORD	4 DOOR	1FAH02MT4FG154148	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3183	21502554	1	15-09 SUV VEHICLE	FORD	SUV	1FM5K8AR6FGC51760	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3184	21502555	1	15-10 SUV VEHICLE	FORD	SUV	1FM5K8AR8FGC51761	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3185	21502556	1	15-11 4 DOOR VEHICLE	FORD	4 DOOR	1FAHP2MK1FG154146	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3186	21502557	1	15-12 4 DOOR VEHICLE	FORD	4 DOOR	1FAHP2MKXFG154145	10/01/2014
01	THROUGHOUT	LICENSED VEHICLES	1910	3207	20200001	1	15-13 FREIGHTLINER M2 106	SBL	FRIEGHTLINER M2	3ALACXFEOMDMK4867	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3208	20200002	1	P0013871 POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	1FM5K8AW5LGA55407	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3209	20200003	1	P0013916 POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	1FM5K8AW8LGA55403	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3210	20200004	1	P0013672 POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	1FM5K8AW3LGA55406	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3211	20200005	1	P0013673 POLICE INTERCEPTOR UTILITY VEHICLE	FORD	DUVAL	1FM5KBAWXLGA55404	10/01/2019

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: PUBLIC WORKS OFFICE BUILDING</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	LICENSED VEHICLES	1910	3212	20200006	1	POLICE INTERCEPTOR UTILITY VEHICLE P0013673	FORD	DUVAL	1FM5KBAWXLGA55408	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3213	20200007	1	POLICE INTERCEPTOR UTILITY VEHICLE P0013673	FORD	DUVAL	1FM5K8AW7LGC99835	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3214	20200008	1	POLICE INTERCEPTOR UTILITY VEHICLE P0013673	FORD	DUVAL	1FM5K8AW9LGC99836	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3215	20200009	1	POLICE INTERCEPTOR UTILITY VEHICLE P0013673	FORD	DUVAL	1FM5K8AW2LGC99838	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3216	20200010	1	POLICE INTERCEPTOR UTILITY VEHICLE P0013673	FORD	DUVAL	1FM5K8AW0LGC99837	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3217	20200011	1	2019 F-150 PURSUIT PICK-UP P0013685	FORD	PRESTIGE F-150	1FTEW1P4XKKF20216	10/01/2019
01	THROUGHOUT	LICENSED VEHICLES	1910	3218	20200012	1	2019 F-150 PURSUIT PICK-UP P0013684	FORD	PRESTIGE F-150	1FTEW1P41KKF20217	10/01/2019
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	3219	20200021	1	POLICE DRONES P0013889	AXON	MAVIC 2	298DG6E	10/01/2019
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	3220	20200022	1	POLICE DRONES P0013889	AXON	MAVIC 2	298DG5Q	10/01/2019
01	THROUGHOUT	LAW ENFORCEMENT EQUIPMENT	1910	3221	20200023	1	POLICE DRONES P0013889	AXON	MAVIC 2	298DG6B	10/01/2019
01	THROUGHOUT	AUDIO/VISUAL EQUIPMENT	1910	3222	20200024	1	32 CHANNEL DVR CAMERA RECORDING P0013887		OCB-73322HUHI-K4	670321509	10/01/2019
	THROUGHOUT	LICENSED VEHICLES	1720	3256	20210030	1	GARBAGE TRUCK P0013917	AUTOCAR	ACX 64	5VCACRAF3MC233896	10/01/2020

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: SOLID WASTE BLDG</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/1968

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: STORAGE/MOTOR POOL</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/1968

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: STORAGE/MOTOR POOL</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
		MACHINERY AND TOOLS		1630	13091	1	BATTERY CHARGER PW MOTOR POOL	MAC TOOLS		2131	01/01/2006
		MACHINERY AND TOOLS		1648	11692	1	WRENCH IMPACT FOR TIRES	MYERS TIRE SUPPLY DISTRIB		0	01/01/2006
		MACHINERY AND TOOLS	2000	1767	10622	1	MOTOR POOL TRACTOR 4 WHEEL DRIVE	LANDIG TRACTOR CO		TC33DA	10/01/2003
01	GARAGE	MACHINERY AND TOOLS	1760	2705	13440	1	PARK FIELD POST HOLE-CONCRETE DRILL P0013086	HILTI	DD160	026405	01/01/2017
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT		1446	11952	1	MOWER LAWN	KEE	10847		01/01/2003
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT		1457	12070	1	MOWER LAWN	BRIGGS STRANTON	QUANTUM		01/01/2002
01	THROUGHOUT	MACHINERY AND TOOLS		1460	13082	1	WASHER HIGH PRESSURE	HONDA	GX360		01/01/2002
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT		1462	12076	1	MOWER LAWN	BRIGGS STRANTON	DIAMOND IC		01/01/2002
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1878	13105	1	TRACTOR	NEW HOLLAND	14LA	YL464869	10/01/2004
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1881	13108	1	MOWER RIDING	PROMASTER	300		01/01/2002
01	THROUGHOUT	MACHINERY AND TOOLS	1710	1882	13109	1	CORE DRILLING MACHINE	MILWAUKEE	DYMODRILL	7398606400033	01/01/2005
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1883	13110	1	EDGER	EDCO	RENTAL TOUGH		01/01/2008
01	THROUGHOUT	MACHINERY AND TOOLS	1730	1884	13111	1	WASHER PRESSURE	GRACO	LINE LAZER 6		01/01/2008

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: STORAGE/MOTOR POOL</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	MACHINERY AND TOOLS	1710	1885	13112	1	WASHER PRESSURE HEATED	AALADIN	41-540B	105453	01/01/2008
01	THROUGHOUT	MACHINERY AND TOOLS	1710	1944	13081	1	GENERATOR 80KW	ARMSTRONG POWER			10/01/2006
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1945	13080	1	EDGER	HUSQVARNA	968999239	063089693	01/01/2008
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1946	13079	1	MOWER RIDING	GRAVELY	PM260Z	3022713211	01/01/2005
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	2151	13114	1	TRACTOR	FORD	555D		10/01/1974
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	2152	13115	1	TRACTOR W BACKHOE	CATERPILLAR	416D	CAT0416DABFP14253	10/01/2009

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	PERSONAL COMPUTER	1910	2960	20200018	1	LAPTOP	GETAC	V110	RL103V0606	10/01/2019
							P013890				
01	THROUGHOUT	PERSONAL COMPUTER	1910	2961	20200019	1	LAPTOP	GETAC	V110	RL103V0607	10/01/2019
							P013890				
01	THROUGHOUT	PERSONAL COMPUTER	1910	2962	20200020	1	LAPTOP	GETAC	V110	RL103V0608	10/01/2019
							P013890				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: PUBLIC WORKS											
Building: THROUGHOUT (999)											
Account: LAND IMPROVEMENTS											
		LAND IMPROVEMENTS	1770	185	20300185	1	CANOPY CAR WASH STEEL FRAME 800 SF				01/01/1975
		LAND IMPROVEMENTS	1770	186	20300186	7	LIGHT POLE CONC 25' W/1FIX				01/01/1993
		LAND IMPROVEMENTS	1770	187	20300187	1	FENCE CHAIN LINK 6' 454 LF				01/01/1993
		LAND IMPROVEMENTS	2100	188	20300188	1	PAVING ASPHALT 71800 SF				10/01/1992
		LAND IMPROVEMENTS	1730	2815	21802815	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2816	21802816	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2817	21802817	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2818	21802818	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2819	21802819	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2820	21802820	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2821	21802821	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2822	21802822	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2823	21802823	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2824	21802824	1	BIN RECYCLE CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2825	21802825	1	BIN TRASH CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2826	21802826	1	BIN TRASH CONCRETE P0013408				01/01/2018
		LAND IMPROVEMENTS	1730	2827	21802827	1	BIN TRASH CONCRETE P0013408				01/01/2018

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

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b> <b>Building: THROUGHOUT (999)</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES		3302	20230019	1	ALTEC BUCKET TRUCK AT40G 2022 FORD F550 CAB VIN 1FDUF5HT6NDA17473 P0014678	GLOBAL RENTAL			07/06/2023
		LICENSED VEHICLES	1760	1893	13120	1	MOTOR VEHICLE	INTERNATIONAL	MAXXFORD DT	1HTMMAAN4AH177 808	10/01/2008
		GROUNDS/AGRICULTURAL EQUIPMENT	2000	2649	21602649	1	GATOR	GATOR	OFF- ROAD UTILITY VEHICLE	1M0625GSHGM1101 78	10/01/2015
		LICENSED VEHICLES	1760	2665	21602665	1	TRASH TRUCK	FREIGHTLINER	M2	1FVACXDT0HHJC34 16	10/01/2015
		LICENSED VEHICLES	1760	2666	21602666	1	TRUCK PICK-UP	FORD	F-150 SUPER CREW	1FTEW1CF3GKF567 81	10/01/2015
		APPLIANCES/FOOD SERVICE EQUIPMENT	1760	2698	13439	1	ICE MACHINE	MANITOWOC	ID0502A-161	1120330128	01/01/2017
		COMMUNICATIONS EQUIPMENT	1760	2706	21702706	1	REPEATER 50W 403-470MHZ P0013243		SLR570		01/01/2017
		LICENSED VEHICLES	1720	2810	21802810	1	CRANE TRASH 2019 P0012974	FREIGHTLINER		1FVACXFE3KHKK41 98	10/01/2017
		LICENSED VEHICLES	1720	2811	21802811	1	TRUCK TRASH 2019 P0013377	FREIGHTLINER		1FVACXFE1KHKK41 97	10/01/2017
		LICENSED VEHICLES	1720	2812	21802812	1	TRUCK GARAGE SIDELoader 2018 P0013377			5VCARAF2JC22641 7	10/01/2017
		MACHINERY AND TOOLS	1710	2835	13505	1	GENERATOR STAND BY 60KW P0013361	TRANE		940	10/01/2017
		LICENSED VEHICLES		2893	13524	1	PORTABLE WATER TRAILER	MULTIQUIP		4GNBM1221KB0538 37	10/01/2018
		LICENSED VEHICLES	1760	2899	21902899	1	TRUCK PICK UP P.O. 0013768 P.O. 0013706	FORD	F-150	1FTEW1C59KFC569 46	10/01/2018

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b> <b>Building: THROUGHOUT (999)</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1760	2905	21902905	1	SWEeper STREET	ELGIN	CROSSWIND	3ALACXFCXKDKH9 523	10/01/2018
							P.O. 0013584				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b> <b>Building: THROUGHOUT (T/O)</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		GROUNDS/AGRICULTURAL EQUIPMENT	1730	95	20300095	1	TRAILER CARGO 2472	KENDALL		KT7X1200190482679	10/01/1999
		GROUNDS/AGRICULTURAL EQUIPMENT	1730	96	20300096	1	TRAILER CARGO 2473	KENDALL		KT7X1200190482680	10/01/1999
		LICENSED VEHICLES	1720	142	20300142	1	TRUCK DUMP 2150	INTERNATIONAL	4700 DT 466	1HTSCAAM3SH659673	10/01/1993
		LICENSED VEHICLES	1760	147	20300147	1	TRUCK PICKUP 2260	FORD	F-250	1FTNX20F81EB93262	10/01/2000
		LICENSED VEHICLES	1720	148	20300148	1	TRUCK PICKUP 2154	FORD	F-250	1FTNF20F21EA61259	10/01/2000
		LICENSED VEHICLES	2000	150	20300150	1	TRUCK PICKUP 2474	FORD	F-250	1FTNX20F81EB93263	10/01/2000
		CONTRACTORS/CONSTRUCTION EQUIPMENT	1720	173	20300173	1	BACKHOE 2025	FORD	555D	A426329	10/01/1993
01	THROUGHOUT	MACHINERY AND TOOLS	1710	1886	13113	1	WELDER ARC	MILLER	TRAILBLAZER 250G		01/01/2005
01	THROUGHOUT	LICENSED VEHICLES	1720	1898	13125	1	MOTOR VEHICLE DUMP TRUCK	INTERNATIONAL	4300 DT466	1HTMMAAR07H357296	10/01/2008
01	THROUGHOUT	LICENSED VEHICLES	1730	1951	13074	1	TRAILER	FETHERLITE	8X12		10/01/2009
01	THROUGHOUT	LICENSED VEHICLES	1730	1952	13073	1	TRAILER	FETHERLITE	8X12		10/01/2009
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1953	13072	1	MOWER RIDING	GRAVELY	252Z	000822	01/01/2010
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1954	13071	1	MOWER RIDING	GRAVELY	260Z	002159	01/01/2010

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: PUBLIC WORKS</b>											
<b>Building: THROUGHOUT (T/O)</b>											
<b>Account: MACHINERY &amp; EQUIPMENT</b>											
01	THROUGHOUT	GROUNDS/AGRICULTURAL EQUIPMENT	1730	1955	13070	1	MOWER RIDING	GRAVELY	252Z	000738	01/01/2010

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT</b>											
<b>Building: SINGLE FAMILY DWELLING</b>											
<b>Account: BUILDINGS</b>											
		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				01/01/1963

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT</b>											
<b>Building: YARD AND OUTSIDE</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2802	21802802	1	TRAIL JOGGING ASPHALT P0013386				10/01/2017

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: SOUTH MIAMI PARK</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS		3306	3262	1	INSTALLATION OF PLAYGROUND AND EXERCISE EQUIPMENT AND OTHER PARK IMPROVEMENTS P0014235/P0014227	LEADDEX CORP.			11/28/2022
		LAND IMPROVEMENTS	2000	227	20300227	1	PAVING CONCRETE 4000 SF				01/01/1993
		LAND IMPROVEMENTS	2000	228	20300228	1	GAZEBO WOOD 490 SF				01/01/1993

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: BUILDINGS											
		CONSTRUCTION - EAST	1610	3162	20122344	1	HOUSE DEMOLITION				01/01/2012
		CONSTRUCTION - EAST		3258	20102092	1	RENOVATION OF MOBLEY PROP				10/01/2009
		CONSTRUCTION - EAST		3259	20102093	1	FACILITIES MAINTENANCE				10/01/2009
		CONSTRUCTION - EAST		3260	20102096	1	MOBLEY BUILDING, 5825 SW 68TH STREET				10/01/2000

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: INFRASTRUCTURE											
		SIDEWALKS	2100	3142	20112197	1	CITYWIDE SIDEWALK REPAIR PROJECT				09/26/2011
		ROADWAYS	1730	3157	20122338	1	ROAD IMPROVEMENT PROGRESS ROAD				01/01/2012
		ROADWAYS	1730	3158	20122339	1	CURB ISLAND REMOVAL 5901 SW 76TH STREET				01/01/2012
		ROADWAYS	1730	3159	20122340	1	CITYWIDE SIDEWALK REPAIR				01/01/2012
		STORM DRAIN SYSTEMS	1730	3160	20122342	1	COMMERCE LANE DRAINAGE IMPROVEMENT				01/01/2012
		ROADWAYS	1730	3161	20122343	1	SUNSET DR 63 AVE TO 65 AVE GUTTER AND CURB REPAIR				01/01/2012
		ROADWAYS	1730	3163	20122346	1	SW 66ST PHASE 2 ROAD IMPROVEMENTS				01/01/2012
		SIDEWALKS		3310	20230029	1	NEW SIDEWALK CONSTRUCTION MANOR LANE	MAGGOLC INC			11/01/2022
		ROADWAYS		3311	20230027	1	ROAD RESUFACING SW 57 DRIVE FROM 62 AVE TO SW 58 ST	H&R PAVING			12/01/2022
		ROADWAYS		3312	20230028	1	ALLEYWAY IMPROVEMENTS SW 62 AVE FROM SW 64 ST-68ST	GENCON PARTNERS			12/01/2022
		INFRASTRUCTURE IMPROVEMENTS		3313	20230030	1	DRAINAGE IMPROVEMENTS SW 81 STREET EAST OF SW 62 AVENUE	MAGGOLC INC			04/01/2023
		ROADWAYS		3314	20230031	1	CONSTRUCTION MEDIAN EXTENSION SUNSET & 62 PL	V ENGINEERING			04/01/2023
		ROADWAYS SIGNAGE		3006	20061476	1	ROAD SIGNS CITY WIDE				01/01/2006
		STREET LIGHTING		3007	20061477	4	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS				01/01/2006

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: THROUGHOUT</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: INFRASTRUCTURE</b>											
		STREET LIGHTING		3008	20061478	7	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS				01/01/2006
		STREET LIGHTING		3009	20061479	19	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS				01/01/2004
		HYDRANTS		3010	20061480	21	FIRE HYDRANTS				01/01/2005
		SIDEWALKS		3011	20061481	1	CHURCH STREET - PH 2 7,200 SF				01/01/2005
		SIDEWALKS		3012	20061482	1	CHURCH STREET - PH 3 7,200 SF				01/01/2006
		SIDEWALKS	2100	3013	20061483	1	SIDEWALKS, CITYWIDE 300,000 SF				10/01/2004
		SIDEWALKS		3014	20061484	1	DOWNTOWN - PHASE 2 16,800 SF				01/01/2004
		SIDEWALKS		3015	20061485	1	DOWNTOWN - PHASE 4 10,000 SF				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				10/01/2005
		SIDEWALKS		3017	20061487	1	SW 64TH STREET 14,000 SF				01/01/2006
		UNDERGROUND SEWER LINES	2100	3018	20061488	1	EXFLITRATION TRENCH W/PERFORATED PIPE. 18" 4183 LF				10/01/2004
		UNDERGROUND SEWER LINES		3019	20061489	1	HDPE 15" 1160 LF				01/01/2005
		STORM DRAIN SYSTEMS		3020	20061490	116	CATCH BASINS				01/01/2005
		UNDERGROUND SEWER LINES	2100	3021	20061491	1	DUCTILE IRON PIPE 8" 10500 LF				10/01/2005

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: INFRASTRUCTURE											
		STORM DRAIN SYSTEMS		3022	20061492	48	MAN HOLES 6' TO 8' TYPE				01/01/2005
		SEAWALLS/RIVERWALLS		3023	20061493	1	RIPRAP 8' DEEP 400 SF				01/01/2005
		SEAWALLS/RIVERWALLS		3024	20061494	1	RIPRAP 8' DEEP 2,500 SF				01/01/2005
		SIDEWALKS		3025	20061495	1	SIDEWALK PROJECT 0				01/01/2006
		SIDEWALKS		3026	20061496	15	TRAFFIC CIRCLES 0				01/01/2006
		SIDEWALKS		3027	20061497	1	OVERLAYS ASPHALT SW 63RD CT - 0.05 MI				01/01/2003
		SIDEWALKS		3028	20061498	1	OVERLAYS ASPHALT SW 64TH CT - 0.05 MI				01/01/2003
		SIDEWALKS		3029	20061499	1	OVERLAYS ASPHALT SW 62ND PL - 0.05 MI				01/01/2003
		SIDEWALKS		3030	20061500	1	OVERLAYS ASPHALT SW 86TH ST - 0.25 MI				01/01/2003
		SIDEWALKS		3031	20061501	1	OVERLAYS ASPHALT SW 87TH ST - 0.25 MI				01/01/2004
		SIDEWALKS		3032	20061502	1	OVERLAYS ASPHALT SW 59TH PL - 0.15 MI				01/01/2004
		SIDEWALKS		3033	20061503	1	OVERLAYS ASPHALT SW 63RD CT - 0.15 MI				01/01/2004
		SIDEWALKS		3034	20061504	1	OVERLAYS ASPHALT SW 64TH CT - 0.19 MI				01/01/2004
		SIDEWALKS		3035	20061505	1	OVERLAYS ASPHALT SW 65TH AVE - 0.11 MI				01/01/2004
		SIDEWALKS		3036	20061506	1	OVERLAYS ASPHALT SW 74TH ST - 0.19 MI				01/01/2004
		SIDEWALKS		3037	20061507	1	OVERLAYS ASPHALT SW 73RD ST - 0.08 MI				01/01/2004

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: INFRASTRUCTURE											
		SIDEWALKS		3038	20061508	1	OVERLAYS ASPHALT SW 75TH TER - 0.25 MI				01/01/2004
		SIDEWALKS		3039	20061509	1	OVERLAYS ASPHALT SW 65TH PL - 0.21 MI				01/01/2004
		SIDEWALKS		3040	20061510	1	OVERLAYS ASPHALT SW 75TH TER - 0.07 MI				01/01/2004
		SIDEWALKS		3041	20061511	1	OVERLAYS ASPHALT SW 76TH ST - 0.07 MI				01/01/2004
		SIDEWALKS		3042	20061512	1	OVERLAYS ASPHALT SW 66TH AVE - 0.09 MI				01/01/2004
		SIDEWALKS		3043	20061513	1	OVERLAYS ASPHALT SW 77TH TER - 0.08 MI				01/01/2004
		SIDEWALKS		3044	20061514	1	OVERLAYS ASPHALT SW 76TH TER - 0.15 MI				01/01/2004
		SIDEWALKS		3045	20061515	1	OVERLAYS ASPHALT SW 49TH ST - 0.15 MI				01/01/2004
		SIDEWALKS		3046	20061516	1	OVERLAYS ASPHALT SW 64TH CT - 0.10 MI				01/01/2004
		SIDEWALKS		3047	20061517	1	OVERLAYS ASPHALT SW 65TH AV - 0.10 MI				01/01/2004
		SIDEWALKS		3048	20061518	1	OVERLAYS ASPHALT SW 73RD ST - 0.39 MI				01/01/2004
		SIDEWALKS		3049	20061519	1	OVERLAYS ASPHALT SW 74TH ST - 0.25 MI				01/01/2004
		SIDEWALKS		3050	20061520	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI				01/01/2004
		SIDEWALKS		3051	20061521	1	OVERLAYS ASPHALT SW 58TH CT - 0.06 MI				01/01/2004
		SIDEWALKS		3052	20061522	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI				01/01/2004
		SIDEWALKS		3053	20061523	1	OVERLAYS ASPHALT SW 59TH CT - 0.06 MI				01/01/2004

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: INFRASTRUCTURE											
		SIDEWALKS		3054	20061524	1	OVERLAYS ASPHALT SW 81ST ST - 0.25 MI				01/01/2005
		SIDEWALKS		3055	20061525	1	OVERLAYS ASPHALT SW 81ST TER - 0.11 MI				01/01/2005
		SIDEWALKS		3056	20061526	1	OVERLAYS ASPHALT SW 82ND ST - 0.25 MI				01/01/2005
		SIDEWALKS		3057	20061527	1	OVERLAYS ASPHALT SW 83RD ST - 0.36 MI				01/01/2005
		SIDEWALKS		3058	20061528	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI				01/01/2005
		SIDEWALKS		3059	20061529	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI				01/01/2005
		SIDEWALKS		3060	20061530	1	OVERLAYS ASPHALT SW 60TH AV - 0.06 MI				01/01/2005
		SIDEWALKS		3061	20061531	1	OVERLAYS ASPHALT FIVE POINT INTERSECTION - 0.13MI				01/01/2005
		SIDEWALKS		3062	20061532	1	OVERLAYS ASPHALT SW 62ND TER - 0.07 MI				01/01/2005
		SIDEWALKS		3063	20061533	1	OVERLAYS ASPHALT SW 62ND ST - 0.07 MI				01/01/2005
		SIDEWALKS		3064	20061534	1	OVERLAYS ASPHALT SW 63RD TER - 0.07 MI				01/01/2005
		SIDEWALKS		3065	20061535	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI				01/01/2005
		SIDEWALKS		3066	20061536	1	OVERLAYS ASPHALT SW 68TH CT - 0.23 MI				01/01/2005
		SIDEWALKS		3067	20061537	1	OVERLAYS ASPHALT SW 69TH TER - 0.16 MI				01/01/2005
		SIDEWALKS		3068	20061538	1	OVERLAYS ASPHALT SW 68TH AV - 0.08 MI				01/01/2005
		SIDEWALKS		3069	20061539	1	OVERLAYS ASPHALT SW 68TH ST - 0.12 MI				01/01/2005

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: INFRASTRUCTURE											
		SIDEWALKS		3070	20061540	1	OVERLAYS ASPHALT SW 71ST ST - 0.05 MI				01/01/2006
		SIDEWALKS		3071	20061541	1	OVERLAYS ASPHALT SW 58TH AV - 0.14 MI				01/01/2006
		SIDEWALKS		3072	20061542	1	OVERLAYS ASPHALT MANOR LANE (SW 63RD ST) - 0.60 MI				01/01/2006
		SIDEWALKS		3073	20061543	1	OVERLAYS ASPHALT SW 85TH ST - 0.25 MI				01/01/2006
		SIDEWALKS		3074	20061544	1	OVERLAYS ASPHALT SW 61ST CT - 0.10 MI				01/01/2006
		SIDEWALKS		3075	20061545	1	OVERLAYS ASPHALT SW 65TH ST - 0.25 MI				01/01/2006
		SIDEWALKS		3076	20061546	1	OVERLAYS ASPHALT SW 67TH ST - 0.25 MI				01/01/2006
		SIDEWALKS		3077	20061547	1	OVERLAYS ASPHALT SW 69TH AV - 0.19 MI				01/01/2006
		SIDEWALKS		3078	20061548	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI				01/01/2006
		SIDEWALKS		3079	20061549	1	OVERLAYS ASPHALT SW 52ND TER - 0.19 MI				01/01/2006
		SIDEWALKS		3080	20061550	1	OVERLAYS ASPHALT SW 53RD TER - 0.19 MI				01/01/2006
		SIDEWALKS		3081	20061551	1	OVERLAYS ASPHALT SW 63RD AV - 0.23 MI				01/01/2006

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: LAND											
01		LAND	3001	3137	20102084	1	LAND PARCEL VACANT NO ADDRESS		3499 SQFT	09-4025-000-0852	12/01/2006
		LAND	2100	3139	20102099	1	DISON PARK SW 81ST ST & SW 58TH AVENUE			0940360000520	01/01/2008
		LAND	3001	3140	20102100	1	LAND PARCEL 6488 SW 60TH AVE			0940250000850	11/01/2001
		LAND	COMMUNITY	3223	20200030	1	LAND PARCEL: 09-4025-009-0240  6179 SW 62 TERRACE SOUTH MIAMI, FL 33143				10/01/2019
		LAND	2100	3224	20200031	1	LAND PARCEL: 09-4025-028-0135 6655 SW 58 PL, SOUTH MIAMI, FL 33143				01/01/2000
		LAND	2100	3316	20230033	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070010	01/01/1940
		LAND	2100	3317	20230034	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070020	01/01/1940
		LAND	2100	3318	20230035	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070030	01/01/1940
		LAND	2100	3319	20230036	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070040	01/01/1940
		LAND	2100	3320	20230037	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070050	01/01/1940
		LAND	2100	3321	20230038	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070060	01/01/1940
		LAND	2100	3322	20230039	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070070	01/01/1940
		LAND	2100	3323	20230040	1	MUNICIPAL PARKING GARAGE  5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070080	01/01/1940

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: THROUGHOUT</b> <b>Building: THROUGHOUT</b> <b>Account: LAND</b>											
		LAND	2100	3324	20230041	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070090	01/01/1940
		LAND	2100	3325	20230042	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070100	01/01/1940
		LAND	2100	3326	20230043	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL	0940361070110	01/01/1940
		LAND	2100	3327	20230044	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	RETAIL STORAGE	0940361070120	01/01/1940
		LAND	2100	3328	20230045	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING STORAGE	0940361070130	01/01/1940
		LAND	2100	3329	20230046	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070140	01/01/1940
		LAND	2100	3330	20230047	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070150	01/01/1940
		LAND	2100	3331	20230048	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070160	01/01/1940
		LAND	2100	3332	20230049	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070170	01/01/1940
		LAND	2100	3333	20230050	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070180	01/01/1940
		LAND	2100	3334	20230051	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070190	01/01/1940
		LAND	2100	3335	20230052	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070200	01/01/1940

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: LAND											
		LAND	2100	3336	20230053	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070220	01/01/1940
		LAND	2100	3337	20230054	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	PARKING	0940361070230	01/01/1940
		LAND	2100	3338	20230055	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070240	01/01/1940
		LAND	2100	3339	20230056	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070250	01/01/1940
		LAND	2100	3340	20230057	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070260	01/01/1940
		LAND	2100	3341	20230058	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070270	01/01/1940
		LAND	2100	3342	20230059	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070280	01/01/1940
		LAND	2100	3343	20230060	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070290	01/01/1940
		LAND	2100	3344	20230061	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070300	01/01/1940
		LAND	2100	3345	20230062	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	AC AREA	0940361070310	01/01/1940
		LAND	2100	3346	20230063	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	ROOF AIRSPACE	0940361070320	01/01/1940
		LAND	2100	3347	20230064	1	MUNICIPAL PARKING GARAGE 5829 SW 73 ST	SUBDIVN W A LARKINS	ROOF AIRSPACE	0940361070330	01/01/1940

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: LAND											
		LAND	2100	3348	20230065	1	MUNICIPAL PARKING GARAGE	SUBDIVN W A LARKINS	ROOF AIRSPACE	0940361070340	01/01/1940
		LAND	3001	3349	20230066	1	5829 SW 73 ST LAND PARCEL FOR MUNICIPAL USE	0.42263 AC	MOBLEY BUILDING	0940250280930	01/01/2006
		LAND	2100	2978	20300848	1	5825 SW 68TH ST GIRL SCOUT PROP			0940250000370	01/01/1953
		LAND	2100	2979	20300849	1	6609 SW 60TH STREET ALL AMERICA VETERANS PARK			0940250000430	01/01/2001
		LAND	2100	2980	20300851	1	6820 SW 64TH AVENUE 6239 SW 59 PL	SUBDIVN HAMLET AMD		0940250070280	01/01/1973
		LAND	2100	2981	20300852	1	FOLIO 0940250070280 6317-19 SW 59 PL	SUBDIVN HAMLET AMD		0940250070330	01/01/1927
		LAND	2100	2982	20300854	1	FOLIO 0940250070330 BREWER PARK	SUBDIVN CAMBRIDGE LAWN IN PB		0940250180010	01/01/1975
		LAND	2100	2983	20300856	1	6300 SW 56TH STREET BETHEL GIBSON COMMUNITY CENTER	3.69 AC		0940250280130	01/01/2000
		LAND	2100	2984	20300862	1	6701 SW 58TH PLACE CORNER OF SW 68 ST AND COMMERCE LN	SUBDIVN LARKINS TOWNSITE		0940250281380	01/01/1927
		LAND	2100	2985	20300863	1	FOLIO 0940250281380 OLD INSPECTION STATION	SUBDIVN LARKINS TOWNSITE		0940250282070	01/01/1970
		LAND	3001	2986	20300864	1	5890 SW 69TH STREET 6008 SW 66 ST	SUBDIVN TOWNSITE OF LARKINS RE		0940250290090	01/01/1927
		LAND	2100	2987	20300865	1	FOLIO 0940250290090 PARKING LOT DOWNTOWN	SUBDIVN COOPERS SUB		0940250300160	01/01/1974
		LAND	2100	2988	20300867	1	5818 SW 71ST STREET PALMER PARK			0940260000040	01/01/1961
							6750 SW 60TH STREET				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: THROUGHOUT											
Account: LAND											
		LAND	2100	2990	20300870	1	CITY HALL 6130 SUNSET DRIVE			0940360000030	01/01/1956
		LAND	2100	2991	20300871	1	FUCHS PARK 6420 SW 80TH STREET			0940360000741	01/01/1959
		LAND	2100	2992	20300872	1	DAVIS MANOR SUBDIVISION	SUBDIVN DAVIS MANOR		0940360100290	01/01/1940
		LAND	2100	2994	20300877	1	JEAN WILLIS PARK LOT AT MANOR LANE CONTAINING CANAL N OF METRORAIL	SUBDIVN POINCIANA PARK REV		0940360250170	01/01/1978
		LAND	2100	2995	20300878	1	6121 SW 68 STREET FOLIO 0940250630030	UNIVERSITY GDNS SUB NO 3		0940250630030	01/01/1977
		LAND	2100	2996	20300879	1	AVOCADO LAND CO SUB FOLIO 0940360260030	SUBDIVN AVOCADO LAND CO SUB		2050010010060	01/01/1965
		LAND	2100	2997	20300881	1	PUBLIC WORKS LOT SOUTH OF CITY'S BOUNDARY AT SNAPPER CREEK CANAL AND RED RD			3040230000194	01/01/1950
		LAND	2100	3001	20061463	1	LAND PARCEL FOR MUNICIPAL USE 4795 SW 75TH AVE	10 AC	SOUTH MIAMI PARK	09-4024-000-0620	01/01/2006
		LAND	2100	3002	20061464	1	LAND PARCEL FOR MUNICIPAL USE 4300 SW 58 AVE	7.93 AC	DANTE FASCELL PARK	09-4036-000-0600	01/01/1967
		LAND	2100	3003	20061466	1	LAND PARCEL FOR MUNICIPAL USE 8600 SW 57 AVE.	1.14 AC	VAN SMITH HAMMOCK HOUSE	09-4036-039-0020	01/01/2006
		LAND	3001	3004	20061468	1	LAND PARCEL FOR MUNICIPAL USE 7800 SW 59TH AVE	0.03738 AC	CRA PROPERTY	09-4025-029-0100	01/01/2006
		LAND	3001	3005	20061471	1	LAND PARCEL FOR MUNICIPAL USE 6016 SW 66TH ST.	0.205	CRA PROPERTY	09-4025-065- 0090	01/01/2006
							61 CT & 64 TERR				

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: THROUGHOUT</b> <b>Building: THROUGHOUT</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1910	3138	20102098	1	MOTOR VEHICLE	FORD	VAN	1FMCALLUXJ2148521	10/01/2008
		COMPUTER EQUIPMENT	1100	3236	20210010	1	LIT DIGITAL BANNER ACROSS SUNSET DRIVE P0014094				10/01/2020
		LICENSED VEHICLES	1910	3082	90216	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6YX192531	10/01/1999
		LICENSED VEHICLES	1910	3083	90219	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8YX192532	10/01/1999
		LICENSED VEHICLES	1910	3084	90221	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WW3X192535	10/01/1999
		LICENSED VEHICLES	1910	3085	202431	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W11X183404	10/01/2000
		LICENSED VEHICLES	1910	3086	205458	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W95X139253	10/01/2004
		LICENSED VEHICLES	1610	3087	130876	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8WX137544	10/01/1997
		LICENSED VEHICLES	2000	3088	206131931	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W7XX152389	10/01/1998
		LICENSED VEHICLES	1910	3089	233359	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W86X143764	10/01/2005
		LICENSED VEHICLES	1910	3090	233363	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W66X143763	10/01/2005
		LICENSED VEHICLES	1910	3091	233360	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X143757	10/01/2005
		LICENSED VEHICLES	1910	3092	236882	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X143759	10/01/2005
		LICENSED VEHICLES	1910	3093	13093	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X143760	10/01/2005

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: THROUGHOUT</b> <b>Building: THROUGHOUT</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		LICENSED VEHICLES	1910	3094	233358	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X14376 1	10/01/2005
		LICENSED VEHICLES	1910	3095	84115	1	SPORT UTILITY VEHICLE	FORD	EXPLORER	1FMZU62E4YUB333 66	10/01/1999
		LICENSED VEHICLES	2000	3096	131931	1	PICK-UP TRUCK	CHEVY	PICK-UP	1GCCS14Z3R81994 67	10/01/1993

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: THROUGHOUT</b>											
<b>Building: YARD AND OUTSIDE</b>											
<b>Account: BUILDINGS</b>											
		CONSTRUCTION - EAST	1620	2549	21502549	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE				01/01/2015
		CONSTRUCTION - EAST	1730	2910	21902910	1	DRAINAGE IMPROVEMENTS INTERSECTION 60 AVE & 83TH STREET				10/01/2018
		CONSTRUCTION - EAST	1730	2911	21902911	1	DRAINAGE & ROADWAY IMPROVEMENTS 59 AVE 74 ST TO 80 ST				10/01/2018
		CONSTRUCTION - EAST	1730	2912	21902912	1	GRADING IMPROVEMENTS 59 AVE & 87 STREET				01/01/2019
	THROUGHOUT	CONSTRUCTION - EAST	1620	2567	21502567	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE				01/01/2015
	THROUGHOUT	CONSTRUCTION - EAST	1620	2568	21502568	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE				01/01/2015
	THROUGHOUT	CONSTRUCTION - EAST	1620	2569	21502569	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE				01/01/2015
	THROUGHOUT	CONSTRUCTION - EAST	1620	2570	21502570	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE				01/01/2015
	THROUGHOUT	CONSTRUCTION - EAST	1620	2571	21502571	1	BUS SHELTER ON SW 59PLACE AND ON SW 62 AVE				01/01/2015

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
Site: THROUGHOUT											
Building: YARD AND OUTSIDE											
Account: INFRASTRUCTURE											
		ROADWAYS	2100	3247	20210021	1	BIKE LANE ALONG 64 STREET AND 62 AVENUE TO 57 AVENUE				10/01/2020
		ROADWAYS		3305	3248	1	P0014051 BICYCLE AND PEDESTRIAN IMPROVEMENTS	MAGGOLC, INC			10/01/2022
		ROADWAYS	1620	2545	21502545	1	P0014052 ROAD SURFACING SW 60 PL & SW 64 TERRACE				01/01/2014
		STORM DRAIN SYSTEMS	1620	2547	21502547	1	TWIN LAKES AREA ROADWAY AND DRAINAGE IMPROVEMENT				01/01/2014
		STORM DRAIN SYSTEMS	1620	2548	21502548	1	MANGO TERRACE TRAFFIC CALMING CONSTRUCTION				01/01/2015
		STORM DRAIN SYSTEMS	1620	2550	21502550	1	SW 78 STREET ROADWAY AND DRAINAGE IMPROVEMENTS				01/01/2014
		INFRASTRUCTURE IMPROVEMENTS	1730	2667	21602667	1	TWIN LAKES AREA ROADWAY/ DRAINAGE IMPROVEMENT				10/01/2015
		STORM DRAIN SYSTEMS	2100	2772	21702772	1	TWIN LAKES AREA 1 P0012843/P0012844				10/01/2016
		STORM DRAIN SYSTEMS	2100	2773	21702773	1	78 STREET & 62 AVENUE ROADWAY IMPROVEMENT P0012975				10/01/2016
		STORM DRAIN SYSTEMS	2100	2774	21702774	1	64 AVENUE DRAINAGE IMPROVEMENT P0012966/P0012967				10/01/2016
		STORM DRAIN SYSTEMS	2100	2775	21702775	1	74 TERRACE ROADWAY & DRAINAGE IMPROVEMENT P0012960/P0012961				10/01/2016
		STORM DRAIN SYSTEMS	2100	2776	21702776	1	TRAFFIC CIRCLE 63 AVE & 42 TERRACE P0013099				10/01/2016
		STORM DRAIN SYSTEMS	2100	2777	21702777	1	SUNSET DRIVE PHASE V P0012485				10/01/2016

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: THROUGHOUT</b>											
<b>Building: YARD AND OUTSIDE</b>											
<b>Account: INFRASTRUCTURE</b>											
		ROADWAYS		3270	20220004	1	ROADWAY/DRAINAGE IMPROVEMENTS SW 61ST AVE & 74 ST TO 76 ST P0014301	MAGGOLC, INC			10/01/2021
		ROADWAYS		3271	20220005	1	ROADWAY/DRAINAGE IMPROVEMENTS SW 62 PLACE BETWEEN SW 58 ST TO SW 60 ST P0014302	HARTEC GROUP			10/01/2021

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	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				01/01/2019

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

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: THROUGHOUT</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: MACHINERY &amp; EQUIPMENT</b>											
		COMMUNICATIONS EQUIPMENT	1310	2589	13422	1	ANTENNA FOR DOWNTOWN WIFI	TROPOS			01/01/2016
		LICENSED VEHICLES	2000	2793	21702793	1	VEHICLE	NISSAN	LEAF S	1N4AZ0CP1DC422792	10/01/2016
		LICENSED VEHICLES	2000	2900	21902900	1	TRUCK PICK UP	FORD	F-150	1FTFW1E51KKC42631	10/01/2018
		LICENSED VEHICLES	2000	2902	21902902	1	TRUCK PICK UP	FORD	F-150	1FTFX1E54KKC99953	10/01/2018
		LICENSED VEHICLES		3269	20220003	1	2022 FREIGHTLINER M2 106	LOU BACHRODT FREIGHTLINER			10/01/2021
							P.O. 0013513				
							P.O. 0013601				
							P0014089				

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: VAN SMITH</b> <b>Building: RESIDENCE</b> <b>Account: BUILDINGS</b>											
		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				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				01/01/2003

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Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: VAN SMITH</b>											
<b>Building: THROUGHOUT</b>											
<b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS	2000	2694	13450	1	FENCE ALUMINUM P0013211				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			01/01/2019

**City of South Miami**

**South Miami, Florida**

Floor	Room	Asset Class	Dept	ID	Asset Tag	Qty	Asset Description	Manufacturer	Model	Serial Number	Acq. Date
<b>Site: VICE MAYOR ROBERT WELSH PARK</b> <b>Building: YARD AND OUTSIDE</b> <b>Account: LAND IMPROVEMENTS</b>											
		LAND IMPROVEMENTS		3307	20230003	1	CONSTRUCTION VICE MAYOR ROBERT C. WELSH JR PARK P0014438/P0014439	M&J CONSULTING			09/30/2023



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