



CITY OF SOUTH MIAMI

Revised Fixed Asset Inventory and Reconciliation Report
As of September 30, 2011



Fixed Asset Inventory and Reconciliation Report

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Leading / Thinking / Performing

February 22, 2013

City of South Miami
South Miami, Florida

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

We issued our original Summary Appraisal Report and Supporting Exhibits on January 11, 2012, and revised reports on February 1, 2012; February 6, 2012; and February 27, 2012. This fourth revised report was required to include the depreciation on the buildings, land improvements, infrastructure, and intangible assets.

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

PURPOSE OF THE ENGAGEMENT

The purpose of this engagement was to provide City of South Miami updated fixed asset accounting records for internal accounting control and financial reporting as of September 30, 2011, complying with the reporting requirements of Governmental Accounting Standards Board's (GASB) Statement No. 34. Accordingly, this report is invalid if used for any other purpose.

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

ENGAGEMENT SCOPE

American Appraisal completed an inventory and tagging of the identified fixed assets located at these facilities on October 25, 2011.

The inventory was limited to those assets classified as

- Land at \$1 and above
- Land improvements at \$25,000 and above
- Buildings at \$50,000 and above
- Machinery and equipment at a threshold of \$5,000 for GASB 34 purposes
- Infrastructure at \$250,000 and above
- List and tag machinery and equipment assets at \$1,000 and above and certain land improvements as identified by the City of South Miami for property control purposes

All other asset classifications were excluded from the inventory.



EFFECTIVE DATE OF REPORT

This report as of September 30, 2011, is based upon our inspection as of October 25, 2011.

DEFINITION OF HISTORICAL COST

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

SCOPE OF WORK

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

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

We did not perform any procedures to identify the purchase, disposal, transfer, or movement of items between the reporting date of September 30, 2011, and the completion of our inventory procedures on October 25, 2011. Although inventoried, those assets with an acquisition date after September 30, 2011, are not included in the report.

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

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



CONCLUSION

Our conclusions, as of September 30, 2011, of the historical cost, accumulated depreciation, and net book value are as follows:

Description	Historical Cost (\$)	Accumulated Depreciation (\$)	Net Book Value (\$)
Assets subject to the inventory procedures	793,771.00	211,094.41	582,676.59
Information provided by City of South Miami	48,263,403.35	8,823,031.65	39,440,371.70
Total	49,057,174.35	9,034,126.06	40,023,048.29

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

Respectfully submitted,

American Appraisal

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

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Exhibit A

Schedule of Account Classifications and Location Designations

Schedule of Account Classifications and Location Designations



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

PROPERTY

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

Schedule of Account Classifications and Location Designations



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

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

Schedule of Account Classifications and Location Designations



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

PROPERTY	BUILDING	
010	999	THROUGHOUT
010	T/O	THROUGHOUT
011	T/O	THROUGHOUT
012	001	CITY HALL/POLICE BUILDING
012	002	SILVIA MARTIN COMMUNITY BLDG
012	T/O	THROUGHOUT
013	001	SINGLE FAMILY DWELLING
014	001	MULTIFAMILY 3 OR MORE UNITS
015	001	DWELLING
016	999	THROUGHOUT
017	999	THROUGHOUT
018	001	RESIDENCE
019	001	PARKING GARAGE
020	999	THROUGHOUT
100	010	SUBSYSTEM: ROADWAYS
100	020	SUBSYSTEM: SIDEWALKS
100	030	SUBSYSTEM: STREET LIGHTING
200	010	SUBSYSTEM: STORM DRAINAGE
999	T/O	THROUGHOUT
T/O	T/O	THROUGHOUT

Schedule of Account Classifications and Location Designations



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

PROPERTY	BUILDING	ROOM	
003	001	COMP	COMPUTER ROOM
003	001	FITN	FITNESS AREA
003	001	GSTR	GYM STORAGE
003	001	MPRS	MULTIPURPOSE ROOM
003	001	ROFF	RECREATION OFFICE
003	002	T/O	THROUGHOUT
004	001	T/O	THROUGHOUT
004	003	T/O	THROUGHOUT
004	004	T/O	THROUGHOUT
004	005	T/O	THROUGHOUT
004	999	T/O	THROUGHOUT
004	T/O	T/O	THROUGHOUT
005	001	T/O	THROUGHOUT
007	004	T/O	THROUGHOUT
012	001	BKRM	BREAK ROOM
012	001	CCLR	CITY CLERK
012	001	CHAM	CHAMBERS
012	001	CMGR	CITY MANAGER'S OFFICE
012	001	CODE	CODE ENFORCEMENT
012	001	COMM	COMMUNICATIONS
012	001	CONF	CONFERENCE ROOM
012	001	ELEC	ELECTRICAL ROOM
012	001	FNCE	FINANCE
012	001	HR	HUMAN RESOURCES
012	001	MAIN	MAIN OFFICE
012	001	MAYR	MAYOR'S OFFICE
012	001	MSEC	CITY MANAGER'S SECRETARY
012	001	RECR	RECREATION DEPARTMENT
012	001	SERV	SERVER ROOM
012	001	SPRT	SALLY PORT

Schedule of Account Classifications and Location Designations



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

PROPERTY	BUILDING	ROOM	
012	001	T/O	THROUGHOUT
012	001	TVRM	TELEVISION ROOM
012	002	CODE	CODE ENFORCEMENT
012	002	CRA	CRA
012	002	CSVS	CENTRAL SERVICES
012	002	T/O	THROUGHOUT
T/O	T/O	T/O	THROUGHOUT

Schedule of Account Classifications and Location Designations



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

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

Schedule of Account Classifications and Location Designations



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

DEPARTMENT

1100	MAYOR AND CITY COMMISSION
1200	CITY CLERK
1310	CITY MANAGER
1320	FINANCE OFFICE SERVICES
1330	CITY MANAGER HR
1340	CITY MANAGER/MIS
1410	FINANCE ADMIN
1610	BUILDINGS
1620	PLANNING AND ZONING
1640	CODE INFORCEMENT
1710	PUBLIC WORKS BLDG MAINTENANCE
1720	PUBLIC WORKS SOLID WASTE COLLECTION
1730	PUBLIC WORKS STREET AND LANDSCAPING
1760	PUBLIC WORKS EQUIPMENT MAINTENANCE
1770	OFFICE OF THE DIRECTOR
1790	PUBLIC WORKS ENGINEERING/STORM WATER
1910	PUBLIC SAFETY POLICE
2000	PARKS AND RECREATION
2020	RECREATION MULTI-PURPOSE CENTER
2100	NON-DEPARTMENTAL
3000	CRA

Schedule of Account Classifications and Location Designations



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

CLASS CODE

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

Schedule of Account Classifications and Location Designations



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

FUND

01

GENERAL GOVERNMENT

Exhibit B

Fixed Asset Accounting Summary



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

DEPT:	1310	CITY MANAGER						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	58,887.00	43,243.50	15,643.50	3,910.87	3,910.88
TOTAL	DEPT: 1310	CITY MANAGER		58,887.00	43,243.50	15,643.50	3,910.87	3,910.88



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

DEPT:	1340	CITY MANAGER/MIS						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	120,563.56	74,645.91	45,917.65	17,662.08	17,662.08
		400	INTANGIBLE ASSETS	172,070.00	0.00	172,070.00	0.00	34,414.00
TOTAL	DEPT: 1340		CITY MANAGER/MIS	292,633.56	74,645.91	217,987.65	17,662.08	52,076.08



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

DEPT:	1610	BUILDINGS						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	24,950.00	24,950.00	0.00	0.00	0.00
TOTAL	DEPT: 1610	BUILDINGS		24,950.00	24,950.00	0.00	0.00	0.00



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

DEPT:	1620	PLANNING AND ZONING						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	24,300.00	24,300.00	0.00	0.00	0.00
TOTAL	DEPT: 1620	PLANNING AND ZONING		24,300.00	24,300.00	0.00	0.00	0.00



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

DEPT:	1640	CODE INFORCEMENT						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	83,345.00	78,723.00	4,622.00	2,311.00	2,311.00
TOTAL	DEPT: 1640	CODE INFORCEMENT		83,345.00	78,723.00	4,622.00	2,311.00	2,311.00



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

DEPT:	1710	PUBLIC WORKS BLDG MAINTENANCE						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	178,969.00	125,335.41	53,633.59	18,774.58	8,287.08
TOTAL	DEPT: 1710	PUBLIC WORKS BLDG MAINTENANCE		178,969.00	125,335.41	53,633.59	18,774.58	8,287.08



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

DEPT:	1720	PUBLIC WORKS SOLID WASTE COLLECTION							
		ACCT			HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT		1,531,911.00	1,036,861.00	495,050.00	163,550.00	158,612.50
TOTAL	DEPT: 1720		PUBLIC WORKS SOLID WASTE COLLECTION		1,531,911.00	1,036,861.00	495,050.00	163,550.00	158,612.50



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

DEPT:	1730	PUBLIC WORKS STREET AND LANDSCAPING						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	364,397.00	162,956.50	201,440.50	32,675.82	32,675.82
TOTAL	DEPT: 1730		PUBLIC WORKS STREET AND LANDSCAPING	364,397.00	162,956.50	201,440.50	32,675.82	32,675.82



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

DEPT:	1760	PUBLIC WORKS EQUIPMENT MAINTENANCE						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	683,980.00	472,318.45	211,661.55	49,788.34	49,788.35
TOTAL	DEPT: 1760		PUBLIC WORKS EQUIPMENT MAINTENANCE	683,980.00	472,318.45	211,661.55	49,788.34	49,788.35



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

DEPT:	1790	PUBLIC WORKS ENGINEERING/STORM WATER					
	ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
	300	INFRASTRUCTURE	1,768,227.00	1,498,874.52	269,352.48	38,432.68	38,432.68
TOTAL	DEPT: 1790	PUBLIC WORKS ENGINEERING/STORM WATER	1,768,227.00	1,498,874.52	269,352.48	38,432.68	38,432.68



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

DEPT:	1910	PUBLIC SAFETY POLICE						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		200	MACHINERY & EQUIPMENT	2,529,398.00	1,456,635.36	1,072,762.64	254,869.36	250,119.36
		400	INTANGIBLE ASSETS	99,520.00	19,904.00	79,616.00	19,904.00	19,904.00
TOTAL	DEPT: 1910	PUBLIC SAFETY POLICE		2,628,918.00	1,476,539.36	1,152,378.64	274,773.36	270,023.36



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

DEPT:	2000	PARKS AND RECREATION						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		020	LAND IMPROVEMENTS	340,800.00	163,880.00	176,920.00	17,040.00	17,040.00
		200	MACHINERY & EQUIPMENT	366,872.27	260,561.61	106,310.66	24,953.98	24,953.99
		500	CONSTRUCTION IN PROGRESS	47,224.50	0.00	47,224.50	0.00	0.00
TOTAL	DEPT: 2000	PARKS AND RECREATION		754,896.77	424,441.61	330,455.16	41,993.98	41,993.99



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

DEPT:	2020	RECREATION MULTI-PURPOSE CENTER						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		020	LAND IMPROVEMENTS	197,500.00	98,750.00	98,750.00	9,875.00	9,875.00
		200	MACHINERY & EQUIPMENT	15,582.00	9,603.27	5,978.73	1,271.97	1,271.97
TOTAL	DEPT: 2020	RECREATION MULTI-PURPOSE CENTER		213,082.00	108,353.27	104,728.73	11,146.97	11,146.97



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

DEPT:	2100	NON-DEPARTMENTAL						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		001	LAND	12,133,646.00	0.00	12,133,646.00	0.00	0.00
		020	LAND IMPROVEMENTS	306,500.00	296,215.00	10,285.00	10,285.00	10,285.00
		100	BUILDINGS	16,562,238.00	2,165,972.84	14,396,265.16	331,244.76	331,244.76
		300	INFRASTRUCTURE	7,458,130.86	824,618.07	6,633,512.79	179,404.78	179,404.78
TOTAL DEPT:	2100		NON-DEPARTMENTAL	36,460,514.86	3,286,805.91	33,173,708.95	520,934.54	520,934.54
GRAND TOTAL:				45,069,011.19	8,838,348.44	36,230,662.75	1,175,954.22	1,190,193.25

Exhibit C

Fixed Asset Accounting Ledger



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

DEPT: 1310 CITY MANAGER
 ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2081	004	001	T/O	20100036	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMFU15598L A86696	09/2008	8/00	C	31,287.00	15,643.50	15,643.50	3,910.87
1602	999	T/O		131929	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W2XX 152395	01/1999	8/00	C	27,600.00	27,600.00	0.00	0.00
TOTAL	ACCT:	200		MACHINERY & EQUIPMENT										58,887.00	43,243.50	15,643.50	3,910.87
TOTAL	DEPT:	1310		CITY MANAGER										58,887.00	43,243.50	15,643.50	3,910.87



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

DEPT: 1340 CITY MANAGER/MIS
 ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1215	003	001	COMP	13169	270	1	TERMINAL SERVER	DELL	POWEREDGE 2650	DELL JHWHG41	01/2004	5,00	C	6,116.50	6,116.50	0.00	0.00
							LOCATED AT PARKS AND RECREATION										
1814	012	001	220	13018	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81103FY	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1815	012	001	220	13019	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81207S4	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1816	012	001	220	13020	270	1	SERVER COMPUTER 12862	DELL	PE R610	50LOCK	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1817	012	001	220	13021	270	1	SERVER COMPUTER	HP	PROLIANT DL160	MXQ95205TJ	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1818	012	001	220	13022	270	1	SERVER COMPUTER	BARRACUDA	MESSAGE ARCHIVER 350		01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1819	012	001	220	13023	270	1	SERVER COMPUTER	DELL	PE R710	2CV0BP1	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1820	012	001	220	13024	270	1	SERVER COMPUTER	DELL	PE R310	0NMFXX	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1821	012	001	220	13025	270	1	SERVER COMPUTER	DELL	PE R310	0NMFXX1	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1822	012	001	220	13026	270	1	SERVER COMPUTER	DELL	PE R710	2CT2BP1	01/2009	5,00	C	5,500.00	3,300.00	2,200.00	1,100.00
1831	012	001	220	13035	270	1	TAPE STORAGE	HP	MSA2000	3CL819R929	01/2009	5,00	C	5,150.00	3,090.00	2,060.00	1,030.00
1832	012	001	220	13036	270	1	TAPE STORAGE	HP	MSA2000	3CL817K038	01/2009	5,00	C	5,150.00	3,090.00	2,060.00	1,030.00
1833	012	001	220	13037	270	1	TAPE STORAGE	HP	MSA2000	3CL947J269	01/2009	5,00	C	5,150.00	3,090.00	2,060.00	1,030.00
1843	012	001	220	13047	270	1	SERVER COMPUTER	DELL	PE1950		01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
1844	012	001	220	13048	270	1	SERVER COMPUTER	DELL	PE2850		01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
1845	012	001	220	13049	270	1	SERVER COMPUTER	DELL	PE 2650	BCLS241	01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
1846	012	001	220	13050	270	1	SERVER COMPUTER	HP	PL DL100G2	USM72901RA	01/2006	5,00	C	5,500.00	5,500.00	0.00	0.00
1812	012	001	COMM	13016	270	1	ROBOTIC TAPE LIBRRY 12966	DELL	PV124T	1JLB6K1	01/2009	5,00	C	5,150.00	3,090.00	2,060.00	1,030.00
2222	012	001	SERV	12968	270	1	SERVER	DELL	POWEREDGE R710	2CT2BPI	01/2011	5,00	C	6,648.76	1,329.75	5,319.01	1,329.75
2223	012	001	SERV	12969	270	1	SERVER	DELL	MD1220	2CV0BPI	01/2011	5,00	C	9,493.30	1,898.66	7,594.64	1,898.66
1827	012	001	T/O	13031	300	1	KVM	AVOCENT	AUTOVIEW 2000		01/2009	15,00	D	6,205.00	1,241.00	4,964.00	413.67
TOTAL ACCT:		200					MACHINERY & EQUIPMENT							120,563.56	74,645.91	45,917.65	17,662.08



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DEPT: 1340		CITY MANAGER/MIS																
ACCT: 400		INTANGIBLE ASSETS																
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR	
2233	012	001	SERV	20110052	230	1	ONE-SOLUTION SOFTWARE LICENSE				10/2011	5,00	C	172,070.00	0.00	172,070.00	0.00	
TOTAL ACCT:		400	INTANGIBLE ASSETS												172,070.00	0.00	172,070.00	0.00
TOTAL DEPT:		1340	CITY MANAGER/MIS												292,633.56	74,645.91	217,987.65	17,662.08



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DEPT:		1610		BUILDINGS																	
ACCT:		200		MACHINERY & EQUIPMENT																	
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR				
106	012	T/O		20300106	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FAKP71W6TX 158665	01/1996	8,00	C	24,950.00	24,950.00	0.00	0.00				
							9605														
TOTAL	ACCT:	200		MACHINERY & EQUIPMENT													24,950.00	24,950.00	0.00	0.00	
TOTAL	DEPT:	1610		BUILDINGS													24,950.00	24,950.00	0.00	0.00	



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DEPT:		1620		PLANNING AND ZONING														
ACCT:		200		MACHINERY & EQUIPMENT														
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR	
113	012	T/O		20300113	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W0VX 138964	01/1997	8,00	C	24,300.00	24,300.00	0.00	0.00	
							9705											
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT												24,300.00	24,300.00	0.00	0.00
TOTAL	DEPT:	1620	PLANNING AND ZONING												24,300.00	24,300.00	0.00	0.00



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DEPT: 1640		CODE INFORCEMENT																	
ACCT: 200		MACHINERY & EQUIPMENT																	
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR		
2075	004	001	T/O	20100030	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR0U26PA78007	09/2006	8,00	C	18,488.00	13,866.00	4,622.00	2,311.00		
102	012	T/O		20300102	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W4TX158664	01/1996	8,00	C	24,950.00	24,950.00	0.00	0.00		
							9604												
159	012	T/O		20300159	800	1	TRUCK PICKUP	FORD	RANGER	1FTYR1040W4B55084	01/1998	8,00	C	12,307.00	12,307.00	0.00	0.00		
							9810												
1600	999	T/O		206131931	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W7XX152389	01/1999	8,00	C	27,600.00	27,600.00	0.00	0.00		
TOTAL ACCT:		200	MACHINERY & EQUIPMENT													83,345.00	78,723.00	4,622.00	2,311.00
TOTAL DEPT:		1640	CODE INFORCEMENT													83,345.00	78,723.00	4,622.00	2,311.00



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DEPT: 1710		PUBLIC WORKS BLDG MAINTENANCE																	
ACCT: 200		MACHINERY & EQUIPMENT																	
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR		
2063	004	001	T/O	20100016	800	1	BUCKET TRUCK	FORD	F450	1FDXF46P24E C56749	09/2004	8,00	C	83,900.00	83,900.00	0.00	10,487.50		
							2573												
2074	004	001	T/O	20100028	800	1	MOTOR VEHICLE	FORD	E450	1FCLE49L17D A47463	09/2007	8,00	C	33,414.00	20,883.75	12,530.25	4,176.75		
1944	004	003	T/O	13081	300	1	GENERATOR 80KW	ARMSTRONG POWER			01/2007	15,00	C	61,655.00	20,551.66	41,103.34	4,110.33		
1890	004	T/O	T/O	13117	800	1	BUCKET TRUCK	FORD	F700	I1FDNK74P4LV A00411	01/2000	8,00	C	0.00	0.00	0.00	0.00		
							2572												
TOTAL	ACCT:	200		MACHINERY & EQUIPMENT												178,969.00	125,335.41	53,633.59	18,774.58
TOTAL	DEPT:	1710		PUBLIC WORKS BLDG MAINTENANCE												178,969.00	125,335.41	53,633.59	18,774.58



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DEPT: 1720 PUBLIC WORKS SOLID WASTE COLLECTION
ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2055	004	001	T/O	20100007	800	1	GARBAGE TRUCK	AUTOCAR	EXPEDITOR	5V CDC6JF59H 209492	09/2009	8,00	C	159,900.00	59,962.50	99,937.50	19,987.50
2056	004	001	T/O	20100008	800	1	GARBAGE TRUCK	INTERNATIONAL	4300	3HTMMAAR99 N046166	09/2009	8,00	C	159,900.00	59,962.50	99,937.50	19,987.50
2061	004	001	T/O	20100014	800	1	TRASH TRUCK	INTERNATIONAL	4300 SBA 4X2	1HTMMAAR95 H687533	09/2005	8,00	C	159,900.00	139,912.50	19,987.50	19,987.50
2062	004	001	T/O	20100015	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN05 H680662	09/2005	8,00	C	135,000.00	118,125.00	16,875.00	16,875.00
2064	004	001	T/O	20100017	800	1	AUTOMATED GARBAGE	VOLVO	AUTOCAR	5VCEC6LF24H 200002	09/2004	8,00	C	39,500.00	39,500.00	0.00	4,937.50
2065	004	001	T/O	20100018	800	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR46 H172991	09/2006	8,00	C	159,900.00	119,925.00	39,975.00	19,987.50
2068	004	001	T/O	20100021	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN87 H358936	09/2006	8,00	C	135,000.00	101,250.00	33,750.00	16,875.00
2069	004	001	T/O	20100022	800	1	AUTOMATED GARBAGE	VOLVO	WXR64	4V2EC6UE93N 348468	09/2009	8,00	C	39,500.00	14,812.50	24,687.50	4,937.50
2071	004	001	T/O	20100025	800	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR17 H4505792	09/2007	8,00	C	159,900.00	99,937.50	59,962.50	19,987.50
142	004	T/O		20300142	800	1	TRUCK DUMP	INTERNATIONAL	4700 DT 466	1HTSCAAM3SH 659673	01/1994	8,00	C	37,900.00	37,900.00	0.00	0.00
							2150										
148	004	T/O		20300148	800	1	TRUCK PICKUP	FORD	F-250	1FTNF20F21E A61259	01/2001	8,00	C	28,695.00	28,695.00	0.00	0.00
							2154										
155	004	T/O		20300155	800	1	TRUCK PICKUP	FORD	F-250	1FTNW20F7XE D11507	01/1999	8,00	C	29,507.00	29,507.00	0.00	0.00
							2057										
165	004	T/O		20300165	800	1	TRUCK TRASH	FORD	STERLING L7500	2FZAASAK11A H79675	01/2001	8,00	C	82,409.00	82,409.00	0.00	0.00
							2135										
173	004	T/O		20300173	850	1	BACKHOE	FORD	55D	A426329	01/1994	10,00	C	45,000.00	45,000.00	0.00	0.00
							2025										
1898	004	T/O	T/O	13125	800	1	MOTOR VEHICLE DUMP TRUCK	INTERNATIONAL	4300 DT466	1HTMMAAR07 H357296	01/2009	8,00	C	159,900.00	59,962.50	99,937.50	19,987.50
TOTAL ACCT:		200					MACHINERY & EQUIPMENT							1,531,911.00	1,036,861.00	495,050.00	163,550.00
TOTAL DEPT:		1720					PUBLIC WORKS SOLID WASTE COLLECTION							1,531,911.00	1,036,861.00	495,050.00	163,550.00



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DEPT: 1730 PUBLIC WORKS STREET AND LANDSCAPING
ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2058	004	001	T/O	13069	800	1	WATER TRUCK 4000 GALLON	INTERNATIONAL		3HTMMAALX9N 046415	09/2009	8,00	C	94,000.00	35,250.00	58,750.00	11,750.00
2150	004	003	T/O	13078	750	1	TRAILER PRESSURE WASH	AALADIN			01/2008	15,00	E	9,800.00	2,613.33	7,186.67	653.33
1878	004	003	T/O	13105	750	1	TRACTOR	NEW HOLLAND	14LA	YL464869	01/2005	15,00	D	15,600.00	7,280.00	8,320.00	1,040.00
2151	004	003	T/O	13114	750	1	TRACTOR	FORD	555D		01/1975	15,00	E	10,052.00	10,052.00	0.00	0.00
2152	004	003	T/O	13115	750	1	TRACTOR W BACKHOE	CATERPILLAR	416D	CAT0416DABF P14253	01/2010	15,00	E	38,000.00	5,066.67	32,933.33	2,533.33
2148	004	003	T/O	13194	750	1	ATTACHMENT TRACTOR 12859	TURFCO	METER R MATIC	85460M0014 8	01/2008	15,00	E	5,460.00	1,456.00	4,004.00	364.00
1895	004	999	T/O	13122	800	1	SWEeper STREET	GMC	4500	J8DC4W16697 001079	01/2009	8,00	D	72,000.00	27,000.00	45,000.00	9,000.00
95	004	T/O		20300095	750	1	TRAILER CARGO 2472	KENDALL		KT7X1200190 482679	01/2000	15,00	C	13,400.00	10,720.00	2,680.00	893.33
96	004	T/O		20300096	750	1	TRAILER CARGO 2473	KENDALL		KT7X1200190 482680	01/2000	15,00	C	13,400.00	10,720.00	2,680.00	893.33
138	004	T/O		20300138	800	1	SWEeper STREET 2026	ISUZU	210	JV7002272	01/1997	8,00	C	43,900.00	43,900.00	0.00	0.00
1952	004	T/O	T/O	13073	800	1	TRAILER	FETHERLITE	8X12		01/2010	8,00	C	13,400.00	3,350.00	10,050.00	1,675.00
1951	004	T/O	T/O	13074	800	1	TRAILER	FETHERLITE	8X12		01/2010	8,00	C	13,400.00	3,350.00	10,050.00	1,675.00
2111	012	001	T/O	13190	470	1	TRAILER	ALL TRAFFIC SOLUTION	AT85	1B9AF511XAP 825356	01/2011	10,00	E	21,985.00	2,198.50	19,786.50	2,198.50
TOTAL ACCT:		200					MACHINERY & EQUIPMENT							364,397.00	162,956.50	201,440.50	32,675.82
TOTAL DEPT:		1730					PUBLIC WORKS STREET AND LANDSCAPING							364,397.00	162,956.50	201,440.50	32,675.82



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DEPT: 1760 PUBLIC WORKS EQUIPMENT MAINTENANCE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2057	004	001	T/O	20100009	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R39E A51381	09/2009	8,00	C	31,287.00	11,732.63	19,554.37	3,910.88
2066	004	001	T/O	20100019	800	1	MOTOR VEHICLE	FORD	F250	1FTSW20P75E C28300	09/2006	8,00	C	31,287.00	23,465.25	7,821.75	3,910.87
2067	004	001	T/O	20100020	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMPU15585L A98547	09/2005	8,00	C	31,287.00	27,376.13	3,910.87	3,910.88
2070	004	001	T/O	20100024	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR44U47P A19505	09/2007	8,00	C	18,488.00	11,555.00	6,933.00	2,311.00
2072	004	001	T/O	20100026	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R28E A08133	09/2008	8,00	C	31,287.00	15,643.50	15,643.50	3,910.87
2073	004	001	T/O	20100027	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R87E D44733	09/2008	8,00	C	31,287.00	15,643.50	15,643.50	3,910.87
1406	004	003	T/O	12055	300	1	BALANCER WHEEL COMPUTERIZED	COATS	1055		01/2002	15,00	D	5,500.00	3,666.67	1,833.33	366.67
1940	004	003	T/O	13085	300	1	MACHINE ROTO-DRUMS	PERFORMANCE EQUIPMENT	15/7.5 AMPS	7970135	01/2005	15,00	D	5,755.00	2,685.67	3,069.33	383.67
1863	004	003	T/O	13090	300	1	LIFT AUTOMOTIVE	BEAR	QUAD RACK 12000		01/2005	15,00	D	5,776.00	2,695.47	3,080.53	385.07
1871	004	004	T/O	13098	300	1	LIFT ROTARY	ROTARY	BLIZ	104206	01/2005	15,00	C	5,776.00	2,695.47	3,080.53	385.07
1868	004	004	T/O	13095	800	1	MOTOR VEHICLE	FORD	F250	1FDSF20R08E D44732	01/2008	8,00	C	35,000.00	17,500.00	17,500.00	4,375.00
1435	004	005	T/O	11942	300	1	TOOL BOX	CRAFTSMAN			01/2003	15,00	C	5,000.00	3,000.00	2,000.00	333.33
1411	004	005	T/O	12060	300	1	TOOL BOX	CRAFTSMAN			01/2002	15,00	C	5,000.00	3,333.33	1,666.67	333.33
1412	004	005	T/O	12062	300	1	TOOL BOX	CRAFTSMAN			01/2002	15,00	C	5,000.00	3,333.33	1,666.67	333.33
1892	004	999	T/O	13119	800	1	MOTOR VEHICLE	FORD	F700	11FDXK74C3PV A33377	01/2000	8,00	D	0.00	0.00	0.00	0.00
1893	004	999	T/O	13120	800	1	MOTOR VEHICLE	INTERNATIONAL	MAXXFORD DT	1HTMMAAN4A H177808	01/2009	8,00	D	159,900.00	59,962.50	99,937.50	19,987.50
147	004	T/O		20300147	800	1	TRUCK PICKUP	FORD	F-250	1FTNX20F81E B93262	01/2001	8,00	C	28,500.00	28,500.00	0.00	0.00
151	004	T/O		20300151	800	1	TRUCK PICKUP	FORD	F-250	1FTHF25M9KN B62367	01/1989	8,00	C	14,250.00	14,250.00	0.00	0.00
1957	004	T/O	T/O	13068	800	1	MOTOR TRUCK	FORD	F350	11FTNW20F81 EC98077	01/2006	8,00	C	0.00	0.00	0.00	0.00
1967	007	004	T/O	13144	750	1	TRACTOR	FORD	1720	09237	01/2005	15,00	C	15,600.00	7,280.00	8,320.00	1,040.00
99	012	T/O		20300099	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W8TX 158666	01/1996	8,00	C	24,950.00	24,950.00	0.00	0.00
							9606										



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DEPT: 1760 PUBLIC WORKS EQUIPMENT MAINTENANCE
ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR		
110	012	T/O		20300110	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W9VX 138963	01/1997	8,00	C	24,300.00	24,300.00	0.00	0.00		
							9704												
111	012	T/O		20300111	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W6YX 150391	01/1997	8,00	C	24,300.00	24,300.00	0.00	0.00		
							9708												
115	012	T/O		20300115	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W4VX 150390	01/1997	8,00	C	24,300.00	24,300.00	0.00	0.00		
							9707												
133	012	T/O		20300133	800	1	AUTOMOBILE	MAZDA	B2200	JM2UF3130K0 718334	01/1988	8,00	C	9,050.00	9,050.00	0.00	0.00		
							9944												
1598	999	T/O		13138	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W3WX 137547	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00		
1589	999	T/O		124818	800	1	VEHICLE	FORD	CROWN VICTORIA	2FALP71W2TX 158663	01/1996	8,00	C	27,500.00	27,500.00	0.00	0.00		
1599	999	T/O		130880	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAF971W5WX 137548	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00		
1605	999	T/O		131932	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W3XX 152390	01/1999	8,00	C	27,600.00	27,600.00	0.00	0.00		
TOTAL	ACCT:	200		MACHINERY & EQUIPMENT												683,980.00	472,318.45	211,661.55	49,788.34
TOTAL	DEPT:	1760		PUBLIC WORKS EQUIPMENT MAINTENANCE												683,980.00	472,318.45	211,661.55	49,788.34



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DEPT: 1790 PUBLIC WORKS ENGINEERING/STORM WATER
ACCT: 300 INFRASTRUCTURE

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
294	100	010		20300294	910	1	ROADWAY ASPHALT SW 63RD AV - 2.04 MI				01/1973	40,00	C	318,074.00	310,122.15	7,951.85	7,951.85
354	100	010		20300354	950	1	CURBING CONCRETE CITYWIDE - 15.59 MI				01/1973	40,00	C	295,554.00	288,165.15	7,388.85	7,388.85
362	200	010		20300362	930	1	CATCH BASINS CITYWIDE - GROUP OF 673				01/1973	50,00	C	557,917.00	435,175.26	122,741.74	11,158.34
364	200	010		20300364	930	1	STORM PIPING & TRENCH CITYWIDE - 7.58 MI				01/1973	50,00	C	596,682.00	465,411.96	131,270.04	11,933.64
TOTAL	ACCT:	300	INFRASTRUCTURE											1,768,227.00	1,498,874.52	269,352.48	38,432.68
TOTAL	DEPT:	1790	PUBLIC WORKS ENGINEERING/STORM WATER											1,768,227.00	1,498,874.52	269,352.48	38,432.68



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2053	004	001	T/O	20100001	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	1FAH971V59X124118	09/2009	8,00	C	27,500.00	10,312.50	17,187.50	3,437.50
2054	004	001	T/O	20100006	800	1	SCOOTER	GO-4		2W9MPH5554P044182	01/2004	8,00	C	10,000.00	10,000.00	0.00	1,250.00
2021	004	001	T/O	20102021	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X140260	01/2007	8,00	C	27,500.00	17,187.50	10,312.50	3,437.50
2022	004	001	T/O	20102022	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W97X140261	01/2007	8,00	C	27,500.00	17,187.50	10,312.50	3,437.50
2023	004	001	T/O	20102023	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W07X140262	01/2007	8,00	C	27,500.00	17,187.50	10,312.50	3,437.50
2024	004	001	T/O	20102024	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W27X140263	01/2007	8,00	C	27,500.00	17,187.50	10,312.50	3,437.50
2025	004	001	T/O	20102025	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W37X140264	01/2007	8,00	C	27,500.00	17,187.50	10,312.50	3,437.50
2026	004	001	T/O	20102026	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X141644	01/2007	8,00	C	27,500.00	17,187.50	10,312.50	3,437.50
2027	004	001	T/O	20102027	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71VX9X121415	01/2009	8,00	C	28,000.00	10,500.00	17,500.00	3,500.00
2028	004	001	T/O	20102028	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V19X121416	01/2009	8,00	C	28,000.00	10,500.00	17,500.00	3,500.00
2029	004	001	T/O	20102029	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V39X121417	01/2009	8,00	C	28,000.00	10,500.00	17,500.00	3,500.00
2031	004	001	T/O	20102031	800	1	MOTOR VEHICLE	FORD	EXPLORER VAN	1FBSS31L69DA19630	01/2009	8,00	C	35,500.00	13,312.50	22,187.50	4,437.50
2032	004	001	T/O	20102032	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV0AX141486	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2033	004	001	T/O	20102033	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX141487	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2034	004	001	T/O	20102034	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX141488	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2035	004	001	T/O	20102035	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX141489	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2036	004	001	T/O	20102036	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX141490	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2037	004	001	T/O	20102037	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX141491	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2038	004	001	T/O	20102038	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX141492	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2039	004	001	T/O	20102039	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8AX141493	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2040	004	001	T/O	20102040	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV5AX141813	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00



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2041	004	001	T/O	20102041	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV7AX141814	01/2010	8,00	C	28,000.00	7,000.00	21,000.00	3,500.00
2045	004	001	T/O	20102045	800	1	MOTOR VEHICLE	FORD	ECONOLINE	1FTJE34H#NH A40153	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
2046	004	001	T/O	20102046	800	1	MOTOR VEHICLE	FORD	F150	1FTDX17W1VN C27334	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
2047	004	001	T/O	20102047	800	1	MOTOR VEHICLE	NISSAN	SENTRA	1N4EB32A6M C747331	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
2048	004	001	T/O	20102048	800	1	MOTOR VEHICLE	FORD	F250	1FTNW21P24E A04216	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
2049	004	001	T/O	20102049	800	1	MOTOR VEHICLE	CHRYSLER	300	2C3JA43R75H 505771	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
2050	004	001	T/O	20102050	800	1	MOTOR VEHICLE	NISSAN		1N4DL01D6YC 212203	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
2051	004	001	T/O	20102051	800	1	MOTOR VEHICLE	FORD	RANGER	1FTZR11X6WT A59706	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
2052	004	001	T/O	20102052	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAFP53234A 199504	01/2009	8,00	C	5,000.00	1,875.00	3,125.00	625.00
1876	004	003	T/O	13103	470	1	TRALER RADAR DETECTOR	SMART			01/2005	10,00	D	9,000.00	6,300.00	2,700.00	900.00
1877	004	004	T/O	13104	470	1	TRALER RADAR DETECTOR	SMART			01/2005	10,00	C	9,000.00	6,300.00	2,700.00	900.00
1942	004	004	T/O	13083	800	1	SCOOTER	GO-4	108	2W9MPH5514 P044079	01/2001	8,00	C	10,000.00	10,000.00	0.00	0.00
1867	004	004	T/O	13094	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	I2FAP71W12X 115444	01/2008	8,00	C	0.00	0.00	0.00	3,500.00
1901	004	T/O	T/O	13136	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAP71W37X 104579	01/2007	8,00	C	27,500.00	17,187.50	10,312.50	3,437.50
1084	012	001	105	11910	250	16	CAMERA SECURITY SYSTEM	OEM		00043635919 847	01/2005	10,00	C	304,000.00	212,800.00	91,200.00	30,400.00
1908	012	001	T/O	13148	470	1	VIDEO SURVELLIANCE	VMAX			01/2008	10,00	D	12,180.00	4,872.00	7,308.00	1,218.00
1909	012	001	T/O	13150	470	1	RECORDER	VMAX			01/2009	10,00	C	12,180.00	3,654.00	8,526.00	1,218.00
1912	012	001	T/O	13153	470	1	RADAR SENSORY	ALL TRAFFIC	SHIELD 12	12995110010 4+B+V	01/2009	10,00	C	9,000.00	2,700.00	6,300.00	900.00
1911	012	001	T/O	13152	800	1	TRAFFIC TRAILOR	ALL TRAFFIC SOLUTIONS			01/2008	8,00	D	9,000.00	4,500.00	4,500.00	1,125.00
2206	012	001	T/O	20112206	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011	8,00	C	26,334.50	3,291.81	23,042.69	3,291.81
2207	012	001	T/O	20112207	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011	8,00	C	26,334.50	3,291.81	23,042.69	3,291.81
2208	012	001	T/O	20112208	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011	8,00	C	26,334.50	3,291.81	23,042.69	3,291.81



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2209	012	001	T/O	20112209	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011	8,00	C	26,334.50	3,291.81	23,042.69	3,291.81
2210	012	001	T/O	20112210	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011	8,00	C	26,334.50	3,291.81	23,042.69	3,291.81
2211	012	001	T/O	20112211	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011	8,00	C	26,334.50	3,291.81	23,042.69	3,291.81
97	012	T/O		20300097	750	1	TRAILER RADAR	CUSTOM SIGNALS	SMART TRAILER	1K9B50811W K118823	01/1998	15,00	C	22,155.00	20,678.00	1,477.00	1,477.00
172	012	T/O		20300172	800	1	VAN CARGO	FORD	E-350	1FBSS31L2XH B86489	01/1999	8,00	C	25,000.00	25,000.00	0.00	0.00
1612	999	T/O		13093	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X 143760	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
1614	999	T/O		13133	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X 143762	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
1606	999	T/O		13137	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W15X 139246	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1616	999	T/O		84115	800	1	SPORT UTILITY VEHICLE	FORD	EXPLORER	1FMZU62E4YU B33366	01/2000	8,00	C	30,000.00	30,000.00	0.00	0.00
1560	999	T/O		90216	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6YX 192531	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1561	999	T/O		90219	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8YX 192532	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1565	999	T/O		90220	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W5YX 192536	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1564	999	T/O		90221	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WW3X 192535	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1562	999	T/O		90228	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXYX 192533	01/2000	8,00	C	27,500.00	27,500.00	0.00	0.00
1594	999	T/O		130875	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6WX 137543	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00
1596	999	T/O		130877	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXWX 137545	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00
1622	999	T/O		130924	800	1	TRAILER	SMART	RADAR	1K9BS0811W K118823	01/1998	8,00	C	30,000.00	30,000.00	0.00	0.00
1601	999	T/O		131933	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W0XX 152394	01/1999	8,00	C	27,600.00	27,600.00	0.00	0.00
1578	999	T/O		202421	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71241X 1833414	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00
1572	999	T/O		202427	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W91X 183408	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00



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1571	999	T/O		202428	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W71X183407	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00
1568	999	T/O		202431	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W11X183404	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00
1567	999	T/O		202432	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXIXI183403	01/2001	8,00	C	28,000.00	28,000.00	0.00	0.00
1583	999	T/O		205453	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W75X139249	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1582	999	T/O		205454	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W55X139248	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1585	999	T/O		205455	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W55X139251	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1581	999	T/O		205456	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W35X139247	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1584	999	T/O		205457	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W35X139250	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1587	999	T/O		205458	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W95X139253	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1615	999	T/O		209606	800	1	SPORT UTILITY VEHICLE	FORD	EXCURSION	1FMSU41F31E C87437	01/2001	8,00	C	35,500.00	35,500.00	0.00	0.00
1586	999	T/O		210827	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WX75139252	01/2005	8,00	C	27,500.00	24,062.50	3,437.50	3,437.50
1613	999	T/O		233358	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X143761	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
1607	999	T/O		233359	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W86X143764	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
1609	999	T/O		233360	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X143757	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
1610	999	T/O		233361	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X143758	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
1608	999	T/O		233363	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W66X143763	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
1611	999	T/O		236882	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X143759	01/2006	8,00	C	27,600.00	20,700.00	6,900.00	3,450.00
2098	999	T/O		20102098	800	1	MOTOR VEHICLE	FORD	VAN	1FMCALLUXJ2148521	01/2009	8,00	C	1,000.00	375.00	625.00	125.00
2159	T/O	T/O	T/O	13196	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BLUE PIZZAREA		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2160	T/O	T/O	T/O	13197	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELI LANE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2161	T/O	T/O	T/O	13198	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PASTAZZI		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00



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2162	T/O	T/O	T/O	13199	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	KERWIN MDTGAGE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2163	T/O	T/O	T/O	13200	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	EINSTEIN BAGELS		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2164	T/O	T/O	T/O	13201	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73RD ST WINN DIXIE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2165	T/O	T/O	T/O	13202	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LARRIS		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2166	T/O	T/O	T/O	13203	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	58TH CT WINN DIXIE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2167	T/O	T/O	T/O	13204	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MAZZELS		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2168	T/O	T/O	T/O	13205	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MIYACO		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2169	T/O	T/O	T/O	13206	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	OUTBACK		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2170	T/O	T/O	T/O	13207	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO WEST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2171	T/O	T/O	T/O	13208	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2172	T/O	T/O	T/O	13209	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK DRIVE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2173	T/O	T/O	T/O	13210	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2174	T/O	T/O	T/O	13211	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BOUGAINVILLE AS		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2175	T/O	T/O	T/O	13212	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 57TH1CT		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2176	T/O	T/O	T/O	13213	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 57TH CT		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2177	T/O	T/O	T/O	13214	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 73RD ST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2178	T/O	T/O	T/O	13215	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	REMAX		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2179	T/O	T/O	T/O	13216	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MOJITOS		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2180	T/O	T/O	T/O	13217	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	FARM STORE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2181	T/O	T/O	T/O	13218	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST BANK DRIVE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2182	T/O	T/O	T/O	13219	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE EAST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00



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DEPT: 1910 PUBLIC SAFETY POLICE
 ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
2183	T/O	T/O	T/O	13220	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE WEST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2184	T/O	T/O	T/O	13221	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	4TH ST BANK LOT		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2185	T/O	T/O	T/O	13222	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE S		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2186	T/O	T/O	T/O	13223	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE N		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2187	T/O	T/O	T/O	13224	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SOLE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2188	T/O	T/O	T/O	13225	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SUNTRUST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2189	T/O	T/O	T/O	13226	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	CHASE		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2190	T/O	T/O	T/O	13227	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	NIKITA		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2191	T/O	T/O	T/O	13228	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 72ND ST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2192	T/O	T/O	T/O	13229	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PANERA		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2193	T/O	T/O	T/O	13230	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	QDOBA		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2194	T/O	T/O	T/O	13231	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DAN MARINOS		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2195	T/O	T/O	T/O	13232	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B WEST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
2196	T/O	T/O	T/O	13233	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B EAST		01/2011	7,00	E	10,052.00	1,436.00	8,616.00	1,436.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											2,529,398.00	1,456,635.36	1,072,762.64	254,869.36



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DEPT:		1910		PUBLIC SAFETY POLICE															
ACCT:		400		INTANGIBLE ASSETS															
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR		
2235	012	001	T/O	20112235	230	1	SOFTWARE LICENSES POLICE DEPARTMENT				09/2011	5,00	C	99,520.00	19,904.00	79,616.00	19,904.00		
TOTAL	ACCT:	400		INTANGIBLE ASSETS												99,520.00	19,904.00	79,616.00	19,904.00
TOTAL	DEPT:	1910		PUBLIC SAFETY POLICE												2,628,918.00	1,476,539.36	1,152,378.64	274,773.36



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DEPT: ACCT:		2000 020		PARKS AND RECREATION LAND IMPROVEMENTS													
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
196	005	T/O		20300196	020	6	TENNIS COURT W/FENCE				01/2000	20,00	C	169,200.00	101,520.00	67,680.00	8,460.00
201	006	T/O		20300201	020	1	MODULAR PLAY SYSTEM				01/2002	20,00	C	54,400.00	27,200.00	27,200.00	2,720.00
2011	016	999		20102011	020	1	COURT TENNIS				01/2006	20,00	C	62,600.00	18,780.00	43,820.00	3,130.00
						2	COURT(S)										
2017	016	999		20102017	020	1	COURT HANDBALL/SQUASH				01/2006	20,00	C	54,600.00	16,380.00	38,220.00	2,730.00
						2	COURT(S)										
TOTAL	ACCT:	020		LAND IMPROVEMENTS										340,800.00	163,880.00	176,920.00	17,040.00



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DEPT: ACCT:		2000 200	PARKS AND RECREATION MACHINERY & EQUIPMENT																	
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR			
2076	004	001	T/O	20100031	800	1	MOTOR VEHICLE	FORD	E450	1FDXE45P07D A26867	09/2007	8,00	C	34,565.00	21,603.13	12,961.87	4,320.63			
2077	004	001	T/O	20100032	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L28D A29179	09/2008	8,00	C	34,565.00	17,282.50	17,282.50	4,320.62			
2078	004	001	T/O	20100033	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L78D B16821	09/2008	8,00	C	34,565.00	17,282.50	17,282.50	4,320.62			
2079	004	001	T/O	20100034	800	1	MOTOR VEHICLE	FORD	F150	1FTWW30P17 EA47333	09/2007	8,00	C	27,705.00	17,315.63	10,389.37	3,463.13			
2080	004	001	T/O	20100035	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L58D B16820	09/2008	8,00	C	34,565.00	17,282.50	17,282.50	4,320.62			
1767	004	003		10622	300	1	TRACTOR 4 WHEEL DRIVE PARK FIELD	LANDIG TRACTOR CO		TC33DA	01/2004	15,00	C	15,474.27	8,252.95	7,221.32	1,031.62			
1760	004	004		10551	300	1	LAWNMOWER GRAVELY PW FIELD	ACE LAWNMOWER		2159	01/2004	15,00	C	6,449.00	3,439.46	3,009.54	429.93			
1759	004	004		10629	300	1	MOWER GRAVELY RIDING 27HP #GRQ992047 PARK FIELD	HOMESTEAD MOWER CENTER		SN-001571	01/2004	15,00	C	6,400.00	3,413.34	2,986.66	426.67			
150	004	T/O		20300150	800	1	TRUCK PICKUP 2474	FORD	F-250	1FTNX20F81E B93263	01/2001	8,00	C	26,245.00	26,245.00	0.00	0.00			
156	004	T/O		20300156	800	1	TRUCK PICKUP 2058	FORD	F-250	1FTNF20FSXE D11506	01/1999	8,00	C	26,379.00	26,379.00	0.00	0.00			
2232	005	T/O		13142	750	1	SCOOTER	CUSHMAN		2189RL00167	01/2004	15,00	E	10,000.00	5,333.33	4,666.67	666.67			
1966	007	004	T/O	13143	750	1	SCOOTER	CUSHMAN	898627	2339069	01/2005	15,00	C	9,202.00	4,294.27	4,907.73	613.47			
1968	007	004	T/O	13145	750	1	TRACTOR 12860	BAMMERMAN	B-BP-6	20-1690	01/2005	15,00	C	15,600.00	7,280.00	8,320.00	1,040.00			
158	012	T/O		20300158	800	1	TRUCK PICKUP 9709	FORD	RANGER	1FTCR1046YV C50483	01/1997	8,00	C	12,758.00	12,758.00	0.00	0.00			
171	012	T/O		20300171	800	1	VAN CARGO 9939	FORD	E-350	1FTSE34L6XH B05220	01/1996	8,00	C	25,000.00	25,000.00	0.00	0.00			
1595	999	T/O		130876	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8WX 137544	01/1998	8,00	C	28,000.00	28,000.00	0.00	0.00			
1620	999	T/O		131931	800	1	PICK-UP TRUCK	CHEVY	PICK-UP	1GCCS14Z3R8 199467	01/1994	8,00	C	19,400.00	19,400.00	0.00	0.00			
TOTAL	ACCT:	200		MACHINERY & EQUIPMENT													366,872.27	260,561.61	106,310.66	24,953.98



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DEPT: ACCT:		2000 500		PARKS AND RECREATION CONSTRUCTION IN PROGRESS															
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR		
2236	005	T/O	T/O	20112236	020	1	BASKETBALL COURT				01/2011	20,00	C	47,224.50	0.00	47,224.50	0.00		
TOTAL	ACCT:	500		CONSTRUCTION IN PROGRESS												47,224.50	0.00	47,224.50	0.00
TOTAL	DEPT:	2000		PARKS AND RECREATION												754,896.77	424,441.61	330,455.16	41,993.98



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DEPT: 2020 RECREATION MULTI-PURPOSE CENTER
 ACCT: 020 LAND IMPROVEMENTS

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
177	003	T/O		20300177	020	1	FENCE CHAIN LINK 6' 4675 LF				01/2002	20,00	C	52,000.00	26,000.00	26,000.00	2,600.00
179	003	T/O		20300179	020	1	PAVING ASPHALT 27000 SF				01/2002	20,00	C	66,300.00	33,150.00	33,150.00	3,315.00
181	003	T/O		20300181	020	1	MODULAR PLAY SYSTEM				01/2002	20,00	C	79,200.00	39,600.00	39,600.00	3,960.00
TOTAL	ACCT:	020		LAND IMPROVEMENTS										197,500.00	98,750.00	98,750.00	9,875.00



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DEPT: 2020		RECREATION MULTI-PURPOSE CENTER															
ACCT: 200		MACHINERY & EQUIPMENT															
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1763	003	001	FITN	13160	100	1	TREADMILL	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEM 85767	01/2004	10/00	D	6,995.00	5,596.00	1,399.00	699.50
							P&R MULTIPURPOSE CENTER										
1105	012	001	T/O	13151	400	1	ICE MAKER	MANITOWAC		110100248	01/2005	15/00	D	8,587.00	4,007.27	4,579.73	572.47
TOTAL ACCT:		200					MACHINERY & EQUIPMENT							15,582.00	9,603.27	5,978.73	1,271.97
TOTAL DEPT:		2020					RECREATION MULTI-PURPOSE CENTER							213,082.00	108,353.27	104,728.73	11,146.97



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DEPT: 2100		NON-DEPARTMENTAL															
ACCT: 001		LAND															
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1463	999	T/O		20061463	001	1	LAND PARCEL FOR MUNICIPAL USE 4300 SW 58 AVE	10 AC	SOUTH MIAMI PARK (YMCA)	09-4024-000-0620	01/2006	0,00	C	2,100,000.00	0.00	2,100,000.00	0.00
1464	999	T/O		20061464	001	1	LAND PARCEL FOR MUNICIPAL USE 8600 SW 57 AVE.	7.93 AC	DANTE FASCELL PARK	09-4036-000-0600	01/1967	0,00	C	2,666,850.00	0.00	2,666,850.00	0.00
1466	999	T/O		20061466	001	1	LAND PARCEL FOR MUNICIPAL USE 7800 SW 59TH AVE	1.14 AC	VAN SMITH HAMMOCK HOUSE	09-4036-039-0020	01/2006	0,00	C	633,866.00	0.00	633,866.00	0.00
2099	999	T/O		20102099	001	1	DISON PARK SW 81ST ST & SW 58TH AVENUE			09403600005 20	01/2008	0,00	C	542,430.00	0.00	542,430.00	0.00
848	999	T/O		20300848	001	1	GIRL SCOUT PROP 6609 SW 60TH STREET			09402500003 70	01/1953	0,00	C	290,800.00	0.00	290,800.00	0.00
849	999	T/O		20300849	001	1	ALL AMERICA VETERANS PARK 6820 SW 64TH AVENUE			09402500004 30	01/2001	0,00	C	282,700.00	0.00	282,700.00	0.00
851	999	T/O		20300851	001	1	6239 SW 59 PL FOLIO 0940250070280	SUBDIVN HAMLET AMD		09402500702 80	01/1973	0,00	C	8,000.00	0.00	8,000.00	0.00
852	999	T/O		20300852	001	1	6317-19 SW 59 PL FOLIO 0940250070330	SUBDIVN HAMLET AMD		09402500703 30	01/1927	0,00	C	4,400.00	0.00	4,400.00	0.00
854	999	T/O		20300854	001	1	BREWER PARK 6300 SW 56TH STREET	SUBDIVN CAMBRIDGE LAWNS IN PB		09402501800 10	01/1975	0,00	C	217,500.00	0.00	217,500.00	0.00
856	999	T/O		20300856	001	1	BETHEL GIBSON COMMUNITY CENTER 6701 SW 58TH PLACE	3.69 AC		09402502801 30	01/2000	0,00	C	1,027,600.00	0.00	1,027,600.00	0.00
862	999	T/O		20300862	001	1	CORNER OF SW 68 ST AND COMMERCE LN FOLIO 0940250281380	SUBDIVN LARKINS TOWNSITE		09402502813 80	01/1927	0,00	C	900.00	0.00	900.00	0.00
863	999	T/O		20300863	001	1	OLD INSPECTION STATION 5890 SW 69TH STREET	SUBDIVN LARKINS TOWNSITE		09402502820 70	01/1970	0,00	C	379,900.00	0.00	379,900.00	0.00
865	999	T/O		20300865	001	1	PARKING LOT DOWNTOWN 5818 SW 71ST STREET	SUBDIVN COOPERS SUB		09402503001 60	01/1974	0,00	C	155,900.00	0.00	155,900.00	0.00



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DEPT: ACCT:		2100 001		NON-DEPARTMENTAL LAND													
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
866	999	T/O		20300866	001	1	PARKING LOT AT SW 71 ST&58 AVE FOLIO 0940250300170	SUBDIVN COOPERS SUB		09402503001 70	01/1927	0/00	C	161,300.00	0.00	161,300.00	0.00
867	999	T/O		20300867	001	1	PALMER PARK 6750 SW 60TH STREET			09402600000 40	01/1961	0/00	C	233,900.00	0.00	233,900.00	0.00
868	999	T/O		20300868	001	1	WEST LARKIN PARK SMALL SUBDIV REMAIN OF LOT AT SW 68TH AVE	SUBDIVN WEST LARKIN PARK		09403501309 42	01/1927	0/00	C	200.00	0.00	200.00	0.00
870	999	T/O		20300870	001	1	CITY HALL 6130 SUNSET DRIVE			09403600000 30	01/1956	0/00	C	1,073,600.00	0.00	1,073,600.00	0.00
871	999	T/O		20300871	001	1	FUCHS PARK 6420 SW 80TH STREET			09403600007 41	01/1959	0/00	C	225,800.00	0.00	225,800.00	0.00
872	999	T/O		20300872	001	1	DAVIS MANOR SUBDIVISION LOT AT MANOR LANE CONTAINING CANAL N OF METRO RAIL	SUBDIVN DAVIS MANOR		09403601002 90	01/1940	0/00	C	500.00	0.00	500.00	0.00
875	999	T/O		20300875	001	1	MUNICIPAL PARKING GARAGE SW 73RD ST & 58TH AVE	SUBDIVN W A LARKINS		09403602203 50	01/1940	0/00	C	684,000.00	0.00	684,000.00	0.00
877	999	T/O		20300877	001	1	JEAN WILLIS PARK 7220-50 SW 61ST CT	SUBDIVN POINCIANA PARK REV		09403602501 70	01/1978	0/00	C	454,900.00	0.00	454,900.00	0.00
878	999	T/O		20300878	001	1	6000 SUNSET DR FOLIO 0940360260030	SUBDIVN REILLY STOMS & PAXTON		09403602600 30	01/1977	0/00	C	673,200.00	0.00	673,200.00	0.00
879	999	T/O		20300879	001	1	AVOCADO LAND CO SUB LOT SOUTH OF CITY'S BOUNDARY AT SNAPPER CREEK CANAL AND RED RD	SUBDIVN AVOCADO LAND CO SUB		20500100100 60	01/1965	0/00	C	28,300.00	0.00	28,300.00	0.00
880	999	T/O		20300880	001	1	PUBLIC WORKS 4490 SW 74TH AVE			30402300001 92	01/1927	0/00	C	151,900.00	0.00	151,900.00	0.00
881	999	T/O		20300881	001	1	PUBLIC WORKS 4795 SW 75TH AVE			30402300001 94	01/1950	0/00	C	135,100.00	0.00	135,100.00	0.00



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DEPT:		2100		NON-DEPARTMENTAL															
ACCT:		001		LAND															
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR		
882	999	T/O		20300882	001	1	ALTA TERRA SUBDIVISION	SUBDIVN ALTA TERRA		30402402901 30	01/1927	0,00	C	100.00	0.00	100.00	0.00		
							REMAIN OF 4410 60 PL LOT												
TOTAL ACCT:		001		LAND												12,133,646.00	0.00	12,133,646.00	0.00



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DEPT: ACCT:		2100 020		NON-DEPARTMENTAL LAND IMPROVEMENTS															
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR		
188	004	T/O		20300188	020	1	PAVING ASPHALT 71800 SF				01/1993	20,00	C	130,900.00	124,355.00	6,545.00	6,545.00		
189	005	T/O		20300189	020	1	PAVING ASPHALT 21600 SF				01/1993	20,00	C	39,400.00	37,430.00	1,970.00	1,970.00		
202	006	T/O		20300202	020	1	PAVING ASPHALT 19375 SF				01/1993	20,00	C	35,400.00	33,630.00	1,770.00	1,770.00		
218	007	T/O		20300218	020	1	PAVING ASPHALT 31274 SF				01/1988	20,00	C	48,300.00	48,300.00	0.00	0.00		
239	012	T/O		20300239	020	1	PAVING ASPHALT				01/1988	20,00	C	52,500.00	52,500.00	0.00	0.00		
TOTAL	ACCT:	020		LAND IMPROVEMENTS												306,500.00	296,215.00	10,285.00	10,285.00



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DEPT: ACCT:		2100 100		NON-DEPARTMENTAL BUILDINGS													
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
382	002	001		20300382	050	1	SOCIAL SERVICE BLDG 6121 SW 68TH STREET, MASONRY NON-COMBUSTIBLE, BUILT 1975, 1 FLOOR(S), TOTAL SF = 4400				01/1975	50/00	C	119,000.00	88,060.00	30,940.00	2,380.00
365	003	001		20300365	050	1	MULTIPURPOSE COMMUNITY CENTER 6701 SW 58 PLACE, MASONRY NON-COMBUSTIBLE, BUILT 2003, 2 FLOOR(S), TOTAL SF = 22785				01/2003	50/00	C	2,499,100.00	449,838.00	2,049,262.00	49,982.00
366	003	002		20300366	050	1	HOPE BUTLER ACTIVITY CENTER 6701 SW 58 PLACE, JOISTED MASONRY, BUILT 2001, 1 FLOOR(S), TOTAL SF = 1712				01/2001	50/00	C	157,000.00	34,540.00	122,460.00	3,140.00
371	004	005		20300371	050	1	CITY GARAGE 4795 SW 75TH AVE , MASONRY NON-COMBUSTIBLE, BUILT 1975, 1 FLOOR(S), TOTAL SF = 3850				01/1975	50/00	C	118,000.00	87,320.00	30,680.00	2,360.00
373	005	001		20300373	050	1	DANTE FASCELL TENNIS FACILITY 8600 RED ROAD, FIRE RESISTIVE, BUILT 2000, 1 FLOOR(S), TOTAL SF = 660				01/2000	50/00	C	75,500.00	18,120.00	57,380.00	1,510.00
380	012	001		20300380	050	1	CITY HALL/POLICE BLDG 6130 SUNSET DRIVE , MASONRY NON-COMBUSTIBLE, BUILT 1965, 2 FLOOR(S), TOTAL SF = 21196				01/1965	50/00	C	449,000.00	422,060.00	26,940.00	8,980.00
2019	018	001		20102019	050	1	RESIDENCE 7800 SOUTHWEST 59TH AVENUE, FRAME, BUILT 1946, 1 FLOOR(S), TOTAL SF = 2594 - WALL FINISH: SIDING, WOOD ON FRAME AND STONE ON FRAME - HEATING: NONE - COOLING: NONE - FIRE PROTECTION: 100% MANUAL FIRE ALARM SYSTEM 100% AUTOMATIC FIRE ALARM SYSTEM				01/2003	50/00	C	144,638.00	26,034.84	118,603.16	2,892.76



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DEPT:		2100		NON-DEPARTMENTAL BUILDINGS														
ACCT:		100																
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR	
2020	019	001		20102020	050	1	PARKING GARAGE SW 58TH COURT & SW 73RD STREET, FIRE RESISTIVE, BUILT 2008, 5 FLOOR(S), TOTAL SF = 149500 - WALL FINISH: STUCCO ON MASONRY AND NONE - HEATING: ROOFTOP UNIT (HEATING) AND NONE - COOLING: ROOFTOP UNIT (COOLING) AND NONE				01/2008	50/00	C	13,000,000.00	1,040,000.00	11,960,000.00	260,000.00	
TOTAL	ACCT:	100	BUILDINGS												16,562,238.00	2,165,972.84	14,396,265.16	331,244.76



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DEPT: 2100		NON-DEPARTMENTAL																
ACCT: 300		INFRASTRUCTURE																
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR	
2082	100	010		20100131	021	1	MURRAY PARK PROPOSED POOL PROJECTED				09/2010	40,00	C	182,000.00	9,100.00	172,900.00	4,550.00	
2083	100	010		20100132	021	1	SUNSET DRIVE IMPROVEMENTS PHASE V				09/2010	40,00	C	13,749.00	687.45	13,061.55	343.72	
1991	100	010		20101991	910	1	SUNSET DRIVE IMPROVEMENTS PHASE I				02/2009	40,00	C	2,188,409.18	164,130.69	2,024,278.49	54,710.23	
1992	100	010		20101992	910	1	SUNSET DRIVE IMPROVEMENTS PHASE II				06/2009	40,00	C	547,566.15	41,067.46	506,498.69	13,689.15	
1994	100	010		20101994	910	1	SUNSET DRIVE IMPROVEMENTS - ARRA PHASE IV				11/2009	40,00	C	309,922.22	15,496.12	294,426.10	7,748.06	
1995	100	010		20101995	910	1	SW 66TH STREET PHASE I				06/2009	40,00	C	481,785.85	36,133.94	445,651.91	12,044.65	
1988	200	010		20101988	930	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE IV				07/2009	50,00	C	268,523.46	16,111.41	252,412.05	5,370.47	
1483	999	T/O		20061483	945	1	SIDEWALKS, CITYWIDE 300,000 SF				01/2005	40,00	C	1,800,000.00	315,000.00	1,485,000.00	45,000.00	
1486	999	T/O		20061486	945	1	SIDEWALKS, LUDLAM (SW 67TH AVE) - COUNTY PROJECT RIGHT-OF- WAY IS COUNTY BUT PASSES THROUGH S. MIAMI 75,000 SF				01/2006	40,00	C	525,000.00	78,750.00	446,250.00	13,125.00	
1488	999	T/O		20061488	970	1	EXFLITRATION TRENCH W/PERFORATED PIPE. 18" 4183 LF				01/2005	50,00	C	560,000.00	78,400.00	481,600.00	11,200.00	
1491	999	T/O		20061491	970	1	DUCTILE IRON PIPE 8" 10500 LF				01/2006	50,00	C	581,175.00	69,741.00	511,434.00	11,623.50	
TOTAL	ACCT:	300	INFRASTRUCTURE												7,458,130.86	824,618.07	6,633,512.79	179,404.78
TOTAL	DEPT:	2100	NON-DEPARTMENTAL												36,460,514.86	3,286,805.91	33,173,708.95	520,934.54
GRAND TOTAL:															45,069,011.19	8,838,348.44	36,230,662.75	1,175,954.22

Exhibit D

Fixed Asset Accounting Summary of CRA Assets



**(REVISED REPORT)
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DEPT:	3000	CRA						
		ACCT		HISTORICAL COST	ACCUM DEPRECIATION	NET BOOK VALUE	ANNUAL DEPRECIATION	PROJECTED PROVISION
		001	LAND	2,515,438.16	0.00	2,515,438.16	0.00	0.00
		100	BUILDINGS	1,448,425.00	171,477.62	1,276,947.38	28,948.50	28,948.50
		200	MACHINERY & EQUIPMENT	24,300.00	24,300.00	0.00	0.00	0.00
TOTAL	DEPT: 3000	CRA		3,988,163.16	195,777.62	3,792,385.54	28,948.50	28,948.50
GRAND TOTAL:				3,988,163.16	195,777.62	3,792,385.54	28,948.50	28,948.50

Exhibit E

Fixed Asset Accounting Ledger of CRA Assets

Fixed Asset Accounting Ledger of CRA Assets (10/2010 - 09/2011)

As of September 30, 2011



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

DEPT: 3000 CRA
ACCT: 001 LAND

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1467	999	T/O		20061467	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-028-0930	01/2006	0/00	C	551,250.00	0.00	551,250.00	0.00
1468	999	T/O		20061468	001	1	LAND PARCEL FOR MUNICIPAL USE 6016 SW 66TH ST.	0.03738 AC	CRA PROPERTY	09-4025-029-0100	01/2006	0/00	C	24,334.00	0.00	24,334.00	0.00
1470	999	T/O		20061470	001	1	LAND PARCEL FOR MUNICIPAL USE 5978 SW 64TH ST	0.1357 AC	CRA PROPERTY	09-4025-010-0010	01/2006	0/00	C	82,600.00	0.00	82,600.00	0.00
1471	999	T/O		20061471	001	1	LAND PARCEL FOR MUNICIPAL USE 61 CT & 64 TERR	.113 AC	CRA PROPERTY	09-4025-065-0090	01/2006	0/00	C	200.00	0.00	200.00	0.00
1472	999	T/O		20061472	001	1	LAND PARCEL FOR MUNICIPAL USE 59 PL & 64 ST.	0.07146 AC	CRA PROPERTY	09-4025-010-0140	01/2006	0/00	C	1.00	0.00	1.00	0.00
1473	999	T/O		20061473	001	1	LAND PARCEL FOR MUNICIPAL USE 6401 SW 59TH PL	0.046 AC	CRA PROPERTY	09-4025-010-0280	01/2006	0/00	C	1.00	0.00	1.00	0.00
1474	999	T/O		20061474	001	1	LAND PARCEL FOR MUNICIPAL USE 5944 SW 64TH ST.	0.046 AC	CRA PROPERTY	09-4025-010-0270	01/2006	0/00	C	1.00	0.00	1.00	0.00
1475	999	T/O		20061475	001	1	LAND PARCEL FOR MUNICIPAL USE 59 PL & 64 ST.	0.04255 AC	CRA PROPERTY	09-4025-010-0020	01/2006	0/00	C	1.00	0.00	1.00	0.00
1970	999	T/O		20101970	001	1	LAND PARCEL 62ND TERRACE AND 62ND AVENUE		3525 SQFT	09-4025-009-0240	01/2009	0/00	C	1.00	0.00	1.00	0.00
1971	999	T/O		20101971	001	1	LAND PARCEL 6411 SW 59TH PLACE		2750 SQFT	09-4025-010-0290	08/2007	0/00	C	1.00	0.00	1.00	0.00
1972	999	T/O		20101972	001	1	LAND PARCEL 6415 SW 59TH PLACE		2750 SQFT	09-4025-010-0300	05/2007	0/00	C	1.00	0.00	1.00	0.00
1973	999	T/O		20101973	001	1	LAND PARCEL 6415 SW 60TH AVENUE		5875 SQFT	09-4025-010-0030	12/2006	0/00	C	285,000.00	0.00	285,000.00	0.00
1975	999	T/O		20101975	001	1	LAND PARCEL 6442 SW 59TH PLACE		4625 SQFT	09-4025-010-0180	12/2006	0/00	C	365,000.00	0.00	365,000.00	0.00
1977	999	T/O		20101977	001	1	LAND PARCEL 6443 SW 60TH AVENUE		5875 SQFT	09-4025-010-0050	12/2006	0/00	C	365,000.00	0.00	365,000.00	0.00

Fixed Asset Accounting Ledger of CRA Assets (10/2010 - 09/2011)

As of September 30, 2011



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DEPT: ACCT:		3000 001	CRA LAND															
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR	
1978	999	T/O		20101978	001	1	LAND PARCEL 6429 SW 59TH PLACE		5500 SQFT	09-4025-010-0310	12/2006	0/00	C	225,000.00	0.00	225,000.00	0.00	
1979	999	T/O		20101979	001	1	LAND PARCEL 6443 SW 59TH PLACE		5500 SQFT	09-4025-010-0320	12/2006	0/00	C	225,000.00	0.00	225,000.00	0.00	
1980	999	T/O		20101980	001	1	LAND PARCEL 6429 SW 60TH AVENUE		5875 SQFT	09-4025-010-0040	12/2006	0/00	C	1.00	0.00	1.00	0.00	
1982	999	T/O		20101982	001	1	LAND PARCEL 6420 SW 59TH PLACE		2029 SQFT	09-4025-010-0160	06/2007	0/00	C	1.00	0.00	1.00	0.00	
1983	999	T/O		20101983	001	1	LAND PARCEL 6428 SW 59TH PLACE		4296 SQFT	09-4025-010-0170	06/2007	0/00	C	1.00	0.00	1.00	0.00	
1984	999	T/O		20101984	001	1	LAND PARCEL 6457 SW 60TH AVENUE		5875 SQFT	09-4025-010-0060	07/2009	0/00	C	1.00	0.00	1.00	0.00	
1986	999	T/O		20101986	001	1	LAND PARCEL 6477 SW 60TH AVENUE		5875 SQFT	09-4025-010-0070	08/2009	0/00	C	72,000.00	0.00	72,000.00	0.00	
1987	999	T/O		20101987	001	1	LAND PARCEL 6487 SW 60TH AVENUE		6180 SQFT	09-4025-010-0080	11/2001	0/00	C	1.00	0.00	1.00	0.00	
2084	999	T/O		20102084	001	1	LAND PARCEL VACANT NO ADDRESS		3499 SQFT	09-4025-000-0852	12/2006	0/00	C	24,493.00	0.00	24,493.00	0.00	
2100	999	T/O		20102100	001	1	LAND PARCEL 6488 SW 60TH AVE			0940250000850	11/2001	0/00	C	246,364.00	0.00	246,364.00	0.00	
857	999	T/O		20300857	001	1	LARKINS TOWNSITE 5928 SW 66TH STREET	SUBDIVN LARKINS TOWNSITE		0940250280200	01/1992	0/00	C	13,300.00	0.00	13,300.00	0.00	
864	999	T/O		20300864	001	1	6008 SW 66 ST FOLIO 0940250290090	SUBDIVN TOWNSITE OF LARKINS RE		0940250290090	01/1927	0/00	C	1,600.00	0.00	1,600.00	0.00	
2237	T/O	T/O		20112237	001	1	LAND ACQUISITION 6501 SW 60TH AVENUE				05/2011	0/00	C	34,285.16	0.00	34,285.16	0.00	
TOTAL ACCT:		001	LAND												2,515,438.16	0.00	2,515,438.16	0.00



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DEPT: ACCT:		3000 100		CRA BUILDINGS													
ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR
1974	013	001		20101974	050	1	SINGLE FAMILY DWELLING 6415 SW 60TH AVENUE		835 SQFT		12/2006	50,00	C	285,000.00	28,500.00	256,500.00	5,700.00
1981	014	001		20101981	050	1	SINGLE FAMILY DWELLING 6429 SW 60TH AVENUE		1059 SQFT		12/2006	50,00	C	92,133.00	9,213.30	82,919.70	1,842.66
1985	015	001		20101985	050	1	DWELLING 6457 SW 60TH AVENUE		965 SQFT		07/2009	50,00	C	1,000.00	0.00	1,000.00	0.00
2092	999	T/O		20102092	050	1	RENOVATION OF MOBLEY PROP				09/2010	50,00	C	48,972.00	1,958.88	47,013.12	979.44
2093	999	T/O		20102093	050	1	FACILITIES MAINTENANCE				09/2010	50,00	C	421,912.00	16,876.48	405,035.52	8,438.24
2096	999	T/O		20102096	050	1	MOBLEY BUILDING 5825 SW 68TH STREET				06/2001	50,00	C	430,000.00	94,600.00	335,400.00	8,600.00
2097	999	T/O		20102097	050	1	MULTI-FAMILY 3 OR MORE UNITS 6442 SW 59TH PLACE				01/2006	50,00	C	169,408.00	20,328.96	149,079.04	3,388.16
TOTAL	ACCT:	100	BUILDINGS											1,448,425.00	171,477.62	1,276,947.38	28,948.50



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DEPT: 3000 CRA
ACCT: 200 MACHINERY & EQUIPMENT

ID	PROP	BLDG	ROOM	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	LIFE	SRC CODE	HISTORICAL COST	ACCUM DEPR	NET BOOK VALUE	ANNUAL DEPR	
112	012	T/O		20300112	800	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W3YX 138960	01/1997	8,00	C	24,300.00	24,300.00	0.00	0.00	
9701																		
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT												24,300.00	24,300.00	0.00	0.00
TOTAL	DEPT:	3000	CRA												3,988,163.16	195,777.62	3,792,385.54	28,948.50
GRAND TOTAL:														3,988,163.16	195,777.62	3,792,385.54	28,948.50	

Exhibit F

Fixed Asset Additions



(REVISED REPORT)
City of South Miami
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PROP: 004 PUBLIC WORKS
BLDG: 003 STORAGE/MOTOR POOL
ACCT: 200 MACHINERY & EQUIPMENT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2150	13078	750	1	TRAILER PRESSURE WASH	AALADIN			01/2008	01	15/00	10/2007	9,800.00	2,613.33	653.33	653.33
2151	13114	750	1	TRACTOR	FORD	555D		01/1975	01	15/00	10/1974	10,052.00	10,052.00	0.00	0.00
2152	13115	750	1	TRACTOR W BACKHOE	CATERPILLAR	416D	CAT0416DABF P14253	01/2010	01	15/00	10/2009	38,000.00	5,066.67	2,533.33	2,533.33
2148	13194	750	1	ATTACHMENT TRACTOR	TURFCO	METER R MATIC	85460M0014 8	01/2008	01	15/00	10/2007	5,460.00	1,456.00	364.00	364.00
				12859											
TOTAL	ACCT: 200	MACHINERY & EQUIPMENT										63,312.00	19,188.00	3,550.66	3,550.66
TOTAL	BLDG: 003	STORAGE/MOTOR POOL										63,312.00	19,188.00	3,550.66	3,550.66
TOTAL	PROP: 004	PUBLIC WORKS										63,312.00	19,188.00	3,550.66	3,550.66



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PROP: 005 DANTE FASCELL PARK
 BLDG: T/O THROUGHOUT
 ACCT: 200 MACHINERY & EQUIPMENT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2232	13142	750	1	SCOOTER	CUSHMAN		2189RL00167	01/2004		15/00	10/2003	10,000.00	5,333.33	666.67	666.67
TOTAL	ACCT: 200	MACHINERY & EQUIPMENT										10,000.00	5,333.33	666.67	666.67
2236	20112236	020	1	BASKETBALL COURT				01/2011	01	20/00		47,224.50	0.00	0.00	0.00
TOTAL	ACCT: 500	CONSTRUCTION IN PROGRESS										47,224.50	0.00	0.00	0.00
TOTAL	BLDG: T/O	THROUGHOUT										57,224.50	5,333.33	666.67	666.67
TOTAL	PROP: 005	DANTE FASCELL PARK										57,224.50	5,333.33	666.67	666.67



(REVISED REPORT)
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PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ACCT: 200 MACHINERY & EQUIPMENT

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2222	12968	270	1	SERVER	DELL	POWEREDGE R710		01/2011		5,00	10/2010	6,648.76	1,329.75	1,329.75	1,329.75
2223	12969	270	1	SERVER	DELL	MD1220	2CV0BPI	01/2011		5,00	10/2010	9,493.30	1,898.66	1,898.66	1,898.66
2111	13190	470	1	TRAILER	ALL TRAFFIC SOLUTION	AT85	1B9AF511XAP 825356	01/2011	01	10,00	10/2010	21,985.00	2,198.50	2,198.50	2,198.50
2206	20112206	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011		8,00	10/2010	26,334.50	3,291.81	3,291.81	3,291.81
2207	20112207	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011		8,00	10/2010	26,334.50	3,291.81	3,291.81	3,291.81
2208	20112208	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011		8,00	10/2010	26,334.50	3,291.81	3,291.81	3,291.81
2209	20112209	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011		8,00	10/2010	26,334.50	3,291.81	3,291.81	3,291.81
2210	20112210	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011		8,00	10/2010	26,334.50	3,291.81	3,291.81	3,291.81
2211	20112211	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA		01/2011		8,00	10/2010	26,334.50	3,291.81	3,291.81	3,291.81
TOTAL	ACCT: 200	MACHINERY & EQUIPMENT										196,134.06	25,177.77	25,177.77	25,177.77
2233	20110052	230	1	ONE-SOLUTION SOFTWARE LICENSE				10/2011	01	5,00	10/2011	172,070.00	0.00	0.00	34,414.00
2235	20112235	230	1	SOFTWARE LICENSES POLICE DEPARTMENT				09/2011	01	5,00	10/2010	99,520.00	19,904.00	19,904.00	19,904.00
TOTAL	ACCT: 400	INTANGIBLE ASSETS										271,590.00	19,904.00	19,904.00	54,318.00
TOTAL	BLDG: 001	CITY HALL/POLICE BUILDING										467,724.06	45,081.77	45,081.77	79,495.77
TOTAL	PROP: 012	CITY HALL										467,724.06	45,081.77	45,081.77	79,495.77



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

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

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2237	20112237	001	1	LAND ACQUISITION 6501 SW 60TH AVENUE				05/2011	01	0/00		34,285.16	0.00	0.00	0.00
TOTAL	ACCT: 001	LAND										34,285.16	0.00	0.00	0.00
2159	13196	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BLUE PIZZAREA		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2160	13197	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELI LANE		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2161	13198	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PASTAZZI		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2162	13199	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	KERWIN MDTGAGE		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2163	13200	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	EINSTEIN BAGELS		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2164	13201	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73RD ST WINN DIXIE		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2165	13202	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LARRIS		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2166	13203	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	58TH CT WINN DIXIE		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2167	13204	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MAZZELS		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2168	13205	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MIYACO		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2169	13206	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	OUTBACK		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2170	13207	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO WEST		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2171	13208	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2172	13209	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK DRIVE		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2173	13210	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2174	13211	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BOUGAINVILLEA S		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2175	13212	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 57TH1CT		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2176	13213	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 57TH CT		01/2011	01	7/00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00



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

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

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
2177	13214	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 73RD ST		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2178	13215	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	REMAX		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2179	13216	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MOJITOS		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2180	13217	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	FARM STORE		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2181	13218	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST BANK DRIVE		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2182	13219	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE EAST		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2183	13220	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE WEST		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2184	13221	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	4TH ST BANK LOT		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2185	13222	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE S		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2186	13223	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE N		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2187	13224	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SOLE		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2188	13225	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SUNTRUST		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2189	13226	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	CHASE		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2190	13227	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	NIKITA		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2191	13228	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 72ND ST		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2192	13229	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PANERA		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2193	13230	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	QDOBA		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2194	13231	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DAN MARINOS		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2195	13232	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B WEST		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
2196	13233	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B EAST		01/2011	01	7,00	10/2010	10,052.00	1,436.00	1,436.00	1,436.00
TOTAL	ACCT:	200		MACHINERY & EQUIPMENT								381,976.00	54,568.00	54,568.00	54,568.00



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

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

ID	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	ACQ. DATE	FUND	LIFE	DEPR. BEGIN	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR	PROJ. PROVISION
TOTAL	BLDG:	T/O		THROUGHOUT								416,261.16	54,568.00	54,568.00	54,568.00
TOTAL	PROP:	T/O		THROUGHOUT								416,261.16	54,568.00	54,568.00	54,568.00
GRAND TOTAL:												1,004,521.72	124,171.10	103,867.10	138,281.10

Exhibit G

Fixed Asset Recorded Retirements

Fixed Asset Recorded Retirements (10/2010 - 09/2011)

As of September 30, 2011



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

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
1867	13094	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	I2FAFP71W12X115444		01/2008	09/2011	8/00	28,000.00	14,000.00	3,500.00
TOTAL	ACCT: 200		MACHINERY & EQUIPMENT								28,000.00	14,000.00	3,500.00
TOTAL	BLDG: 004		MAINTENANCE SHOP								28,000.00	14,000.00	3,500.00

Fixed Asset Recorded Retirements (10/2010 - 09/2011)

As of September 30, 2011



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

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
1896	13123	1	SWEeper STREET	ISUZU	NPR			01/2009	09/2010	8/00	72,000.00	18,000.00	0.00
TOTAL	ACCT: 200		MACHINERY & EQUIPMENT								72,000.00	18,000.00	0.00
TOTAL	BLDG: 999		THROUGHOUT								72,000.00	18,000.00	0.00

Fixed Asset Recorded Retirements (10/2010 - 09/2011)

As of September 30, 2011



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

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
1889	13116	1	MOTOR VEHICLE	FORD	FSERIES	I1FDYF80CXWVA14 120		01/2000	09/2011	8/00	0.00	0.00	0.00
130	20300130	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W3TX158 669		01/1996	09/2011	8/00	24,950.00	24,950.00	0.00
174	20300174	1	CRANE	FORD	F-80	1FDXF80C0SVA16 903		01/1995	09/2011	10/00	54,500.00	54,500.00	0.00
			2133										
TOTAL	ACCT: 200		MACHINERY & EQUIPMENT								79,450.00	79,450.00	0.00
TOTAL	BLDG: T/O		THROUGHOUT								79,450.00	79,450.00	0.00
TOTAL	PROP: 004		PUBLIC WORKS								179,450.00	111,450.00	3,500.00

Fixed Asset Recorded Retirements (10/2010 - 09/2011)

As of September 30, 2011



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

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

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
89	20300089	1	SCOOTER	GO-4		1CHMH6601HL00 0454		01/1998	09/2010	15/00	16,200.00	14,040.00	0.00
			98-106										
90	20300090	1	SCOOTER	GO-4		1CHMH6669YL000 094		01/2000	09/2010	15/00	16,600.00	12,173.33	0.00
			107										
101	20300101	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W9RX131 355		01/1994	09/2011	8/00	22,100.00	22,100.00	0.00
			9401										
109	20300109	1	AUTOMOBILE	FORD	CROWN VICTORIA	2FALP71W5VX138 961		01/1997	09/2011	8/00	24,300.00	24,300.00	0.00
			9702										
TOTAL	ACCT: 200		MACHINERY & EQUIPMENT								79,200.00	72,613.33	0.00
TOTAL	BLDG: T/O		THROUGHOUT								79,200.00	72,613.33	0.00
TOTAL	PROP: 012		CITY HALL								79,200.00	72,613.33	0.00

Fixed Asset Recorded Retirements (10/2010 - 09/2011)

As of September 30, 2011



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

PROP: 999 THROUGHOUT
BLDG: T/O THROUGHOUT
ACCT: 200 MACHINERY & EQUIPMENT

ID	ASSET NUMBER	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	IEC CD	ACQ. DATE	DISP. DATE	LIFE	HISTORICAL COST	ACCUM DEPR	ANNUAL DEPR
1576	202423	1	VEHICLE POLICE	FORD	CROWN VICTORIA	2FAFP71W01X183 412		01/2001	09/2011	8/00	28,000.00	28,000.00	0.00
1575	202424	1	VEHICLE POLICE	FORD	CROWN VICTORIA	2FAFP71W91X183 411		01/2001	09/2011	8/00	28,000.00	28,000.00	0.00
1574	202425	1	VEHICLE POLICE	FORD	CROWN VICTORIA	2FAFP71W71X183 410		01/2001	09/2011	8/00	28,000.00	28,000.00	0.00
1570	202429	1	VEHICLE POLICE	FORD	CROWN VICTORIA	2FAFP71W51X183 406		01/2001	09/2011	8/00	28,000.00	28,000.00	0.00
TOTAL	ACCT: 200		MACHINERY & EQUIPMENT								112,000.00	112,000.00	0.00
TOTAL	BLDG: T/O		THROUGHOUT								112,000.00	112,000.00	0.00
TOTAL	PROP: 999		THROUGHOUT								112,000.00	112,000.00	0.00
GRAND TOTAL:											370,650.00	296,063.33	3,500.00

Exhibit H

Cost Rollforward Analysis Report



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

ACCT	BEGINNING BALANCE	COST ADJUSTMENTS	POST AUDIT ADJUSTMENTS	TRANSFERS IN	TRANSFERS OUT	DEDUCTIONS	ADDITIONS	FINAL BALANCE
001 LAND	14,614,799.00	0.00	0.00	0.00	0.00	0.00	34,285.16	14,649,084.16
020 LAND IMPROVEMENTS	844,800.00	0.00	0.00	0.00	0.00	0.00	0.00	844,800.00
100 BUILDINGS	18,010,663.00	0.00	0.00	0.00	0.00	0.00	0.00	18,010,663.00
200 MACHINERY & EQUIPMENT	5,726,682.77	0.00	(31,488.00)	0.00	0.00	(265,850.00)	578,110.06	6,007,454.83
300 INFRASTRUCTURE	9,226,357.86	0.00	0.00	0.00	0.00	0.00	0.00	9,226,357.86
400 INTANGIBLE ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	271,590.00	271,590.00
500 CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	47,224.50	47,224.50
GRAND TOTAL:	48,423,302.63	0.00	(31,488.00)	0.00	0.00	(265,850.00)	931,209.72	49,057,174.35

Exhibit I

Depreciation Rollforward Analysis Report

Depreciation Rollforward Analysis Report (10/2010 - 09/2011)

As of September 30, 2011



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

ACCT		BEGINNING BALANCE	COST ADJUSTMENT	POST AUDIT ADJUSTMENT	TRANSFERS IN	TRANSFERS OUT	DEDUCTIONS	ANNUAL PROVISION	FINAL BALANCE	NET BOOK VALUE	PROJECTED PROVISION
001	LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,649,084.16	0.00
020	LAND IMPROVEMENTS	521,645.00	0.00	0.00	0.00	0.00	0.00	37,200.00	558,845.00	285,955.00	37,200.00
100	BUILDINGS	1,977,257.20	0.00	0.00	0.00	0.00	0.00	360,193.26	2,337,450.46	15,673,212.54	360,193.26
200	MACHINERY & EQUIPMENT	3,500,425.34	0.00	(23,909.33)	0.00	0.00	(251,850.00)	569,768.00	3,794,434.01	2,213,020.82	549,593.03
300	INFRASTRUCTURE	2,105,655.13	0.00	0.00	0.00	0.00	0.00	217,837.46	2,323,492.59	6,902,865.27	217,837.46
400	INTANGIBLE ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	19,904.00	19,904.00	251,686.00	54,318.00
500	CONSTRUCTION IN PROGRESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,224.50	0.00
GRAND TOTAL:		8,104,982.67	0.00	(23,909.33)	0.00	0.00	(251,850.00)	1,204,902.72	9,034,126.06	40,023,048.29	1,219,141.75

Exhibit J

Inventory List



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
240			1310	20300240	050	1	AUTO INSPECTION STATION 500 SF W/ 320 SF CANOPY				01	01/1956	30/00	5,221.00
TOTAL		ROOM												5,221.00
TOTAL		ACCT:	100	BUILDINGS										5,221.00
TOTAL		BLDG:	001	AUTO INSPECTION CENTER										5,221.00
TOTAL		PROP:	001	AUTO INSPECTION CENTER										5,221.00



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

PROP: 002 SOCIAL SERVICE BLDG
BLDG: 001 SOCIAL SERVICE BLDG
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
382			2100	20300382	050	1	SOCIAL SERVICE BLDG 6121 SW 68TH STREET, MASONRY NON-COMBUSTIBLE, BUILT 1975, 1 FLOOR(S), TOTAL SF = 4400				01	01/1975	50/00	119,000.00
TOTAL ROOM														119,000.00
TOTAL ACCT: 100 BUILDINGS														119,000.00
TOTAL BLDG: 001 SOCIAL SERVICE BLDG														119,000.00

Inventory List

As of October 25, 2011



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

PROP: 002 SOCIAL SERVICE BLDG
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
176			2000	20300176	020	1	PAVING ASPHALT 5000 SF				01	01/1975	20/00	4,200.00
TOTAL	ROOM													4,200.00
TOTAL	ACCT:	020	LAND IMPROVEMENTS											4,200.00
TOTAL	BLDG:	T/O	THROUGHOUT											4,200.00
TOTAL	PROP:	002	SOCIAL SERVICE BLDG											123,200.00



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

PROP: 003 MURRAY PARK
BLDG: 001 MULTIPURPOSE COMMUNITY CENTER
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
365			2100	20300365	050	1	MULTIPURPOSE COMMUNITY CENTER 6701 SW 58 PLACE, MASONRY NON-COMBUSTIBLE, BUILT 2003, 2 FLOOR(S), TOTAL SF = 22785				01	01/2003	50/00	2,499,100.00
TOTAL ROOM														2,499,100.00
TOTAL ACCT: 100 BUILDINGS														2,499,100.00

Inventory List

As of October 25, 2011



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

PROP: 003 MURRAY PARK
BLDG: 001 MULTIPURPOSE COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1756				10817	100	1	STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS		01/2004	10/00	4,995.00
							P&R MULTIPURPOSE CENTER							
1729				10819	100	1	TWO TIER MULTI STATION FOR CABLE EXERCISES	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 85796		01/2004	10/00	1,700.00
							P&R MULTIPURPOSE CENTER							
1720				10820	100	1	LOW ROW STATION EQUIPMENT	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEMS 85783		01/2004	10/00	1,500.00
							P&R MULTIPURPOSE CENTER							
1740				10845	273	1	SCORE BOARD DAKTRONICS	SCOREBOARD ENTERPRISES				01/2004	5/00	2,920.00
							P&R MULTIPURPOSE CENTER							
1693				10738	600	1	SAFE	HARWOODS MIAMI SAFE CO		AMSEC BWB4020		01/2004	20/00	1,174.00
							P&R MULTIPURPOSE CENTER							
1707				10826	600	1	RACK CONSOLE W/RAPEL REELS 15FP,1V	DELL				01/2004	20/00	1,349.10
							P&R MULTIPURPOSE CENTER							
TOTAL ROOM														13,638.10
494	01	MPRS	1910	13173	400	1	ICE MACHINE PD ADMIN	MANITOWOC			01	01/2000	15/00	3,500.00
TOTAL ROOM MPRS MULTIPURPOSE ROOM														3,500.00
781	02	206	2020	10469	600	1	MODULAR WORKSTATION				01	01/2002	20/00	3,000.00
TOTAL ROOM 206														3,000.00
1215	02	COMP	1340	13169	270	1	TERMINAL SERVER LOCATED AT PARKS AND RECREATION	DELL	POWEREDGE 2650	DELL JHWHG41		01/2004	5/00	6,116.50
1929	02	COMP	2000	13170	270	1	NETWORK SWITCH 48 PORT	DLINK			01	01/2008	5/00	2,500.00
1931	02	COMP	2000	13172	270	1	POWER UPS	APC	1500		01	01/2008	5/00	2,000.00
797	02	COMP	2020	10482	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
796	02	COMP	2020	10483	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
798	02	COMP	2020	10484	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
799	02	COMP	2020	10485	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
800	02	COMP	2020	10486	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
801	02	COMP	2020	10487	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00

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City of South Miami
South Miami, Florida

PROP: 003 MURRAY PARK
BLDG: 001 MULTIPURPOSE COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
802	02	COMP	2020	10488	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
803	02	COMP	2020	10489	600	1	MODULAR UNIT SINGLE				01	01/2003	20/00	1,500.00
804	02	COMP	2020	13171	600	1	CABINET NETWORK	MEGAFRAME			01	01/2003	20/00	2,000.00
TOTAL	ROOM	COMP	COMPUTER ROOM											24,616.50
1340	02	FITN		10787	100	1	ABDOMINAL	MAGNUM		85673 FITNESS SYSTEMS		01/2004	10/00	2,699.00
1339	02	FITN		10788	100	1	LOWER BACK	MAGNUM		FITNESS SYSTEMS 85580		01/2004	10/00	3,099.00
1345	02	FITN		10789	100	1	TRICEP	MAGNUM		FITNESS SYSTEMS #85650		01/2004	10/00	2,499.00
1341	02	FITN		10793	100	1	CHEST PRESS W/WEIGHTS	MAGNUM		FITNESS SYSTEMS 85722		01/2004	10/00	3,249.00
1169	02	FITN		10794	100	1	LEG SQUAT MACHINE	MAGNUM		FITNESS SYSTEMS #85721		01/2004	10/00	1,600.00
1166	02	FITN		10803	100	1	LEG SQUAT MACHINE	MAGNUM		FITNESS SYSTEMS 85747		01/2004	10/00	1,595.00
1347	02	FITN		10813	100	1	BIKE EXCERCISE AIR UPRIGHT CYCLE	MAGNUM		FITNESS SYSTEMS 85727		01/2004	10/00	2,695.00
1755	02	FITN		10816	100	1	STAR TRACK EQUIP ELLIPICAL TRAINER	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEM E9101209		01/2004	10/00	4,995.00
							P&R MULTIPURPOSE CENTER							
1349	02	FITN		13156	100	1	BIKE EXCERCISE AIR RECUMBENT CYCLE	MAGNUM		FITNESS SYSTEM 85726		01/2004	10/00	2,895.00
1348	02	FITN		13157	100	1	BIKE EXCERCISE AIR UPRIGHT CYCLE	MAGNUM		FITNESS SYSTEMS 85729		01/2004	10/00	2,695.00
1350	02	FITN		13158	100	1	ELLIPTICAL	MAGNUM				01/2003	10/00	2,500.00
1168	02	FITN		13162	100	1	LEG PRESS MACHINE	MAGNUM		FITNESS SYSTEMS 85825		01/2004	10/00	2,410.00
1342	02	FITN		13163	100	1	LATERAL ROW	MAGNUM		FITNESS SYSTEM 85756		01/2004	10/00	3,249.00
1344	02	FITN		13164	100	1	BICEP	MAGNUM		FITNESS SYSTEMS 85818		01/2004	10/00	2,499.00
1346	02	FITN		13165	100	1	LEG CURL	MAGNUM		FITNESS SYSTEM 85107		01/2004	10/00	2,799.00
1343	02	FITN		13166	100	1	SHOULDER PRESS	MAGNUM		FITNESS SYSTEMS 85652		01/2004	10/00	3,249.00
1338	02	FITN		13167	100	1	LEG PRESS MACHINE	MAGNUM	E SERIES	85572 MAGNUM		01/2004	10/00	2,001.00
1352	02	FITN		10662	250	1	ID CARD SCANNER	FARGO	DTC515	A4490301		01/2005	10/00	2,010.25
2123	02	FITN	2000	13154	100	1	TREADMILL	MAGNUM	FITNESS SYSTEM		01	01/2008	10/00	4,145.00
2122	02	FITN	2000	13155	100	1	TREADMILL	MAGNUM	FITNESS SYSTEM		01	01/2008	10/00	4,145.00
2121	02	FITN	2000	13191	100	1	TREADMILL	MATRIX	T3		01	01/2010	10/00	4,145.00
787	02	FITN	2020	10473	100	1	LEG EXTENSION BENCH				01	01/2003	10/00	2,800.00
788	02	FITN	2020	10474	100	1	TREADMILL	TROTTER	545		01	01/2003	10/00	2,800.00

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City of South Miami
South Miami , Florida

PROP: 003 MURRAY PARK
BLDG: 001 MULTIPURPOSE COMMUNITY CENTER
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1763	02	FITN	2020	13160	100	1	TREADMILL	MAGNUM FITNESS SYSTEMS		FITNESS SYSTEM 85767		01/2004	10/00	6,995.00
							P&R MULTIPURPOSE CENTER							
786	02	FITN	2020	10472	600	1	MODULAR WORKSTATION				01	01/2003	20/00	3,000.00
TOTAL	ROOM	FITN	FITNESS AREA											76,768.25
790	02	ROFF	2020	10477	600	1	MODULAR WORKSTATION				01	01/2003	20/00	3,000.00
791	02	ROFF	2020	10479	600	1	TABLE CONFERENCE METAL				01	01/2003	20/00	1,200.00
TOTAL	ROOM	ROFF	RECREATION OFFICE											4,200.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											125,722.85
TOTAL	BLDG:	001	MULTIPURPOSE COMMUNITY CENTER											2,624,822.85



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
366			2100	20300366	050	1	HOPE BUTLER ACTIVITY CENTER 6701 SW 58 PLACE, JOISTED MASONRY, BUILT 2001, 1 FLOOR(S), TOTAL SF = 1712				01	01/2001	50/00	157,000.00
TOTAL ROOM														157,000.00
TOTAL ACCT: 100 BUILDINGS														157,000.00
TOTAL BLDG: 002 HOPE BUTLER ACTIVITY CENTER														157,000.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1997			2000	20101997	020	1	COURT BASKETBALL 1 COURT(S)				01	01/2002	20/00	22,700.00
1998			2000	20101998	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES				01	01/2002	20/00	14,720.00
1999			2000	20101999	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 10 FIXTURES				01	01/2002	20/00	14,720.00
2000			2000	20102000	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES				01	01/2002	20/00	16,880.00
2001			2000	20102001	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 12 FIXTURES				01	01/2002	20/00	16,880.00
2002			2000	20102002	020	1	LIGHT POLE CONCRETE HEIGHT 50' - 16 FIXTURES				01	01/2002	20/00	21,210.00
2003			2000	20102003	020	1	BACKSTOP BASEBALL FULL-SIZED				01	01/2002	20/00	4,880.00
2004			2000	20102004	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
2005			2000	20102005	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
2006			2000	20102006	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
2007			2000	20102007	020	1	BLEACHERS STEEL FRAME PORTABLE 3 TIERS OF 15 LF - EST CAPACITY 30				01	01/2002	20/00	1,150.00
TOTAL ROOM														116,590.00
TOTAL ACCT: 020 LAND IMPROVEMENTS														116,590.00
TOTAL BLDG: 999 THROUGHOUT														116,590.00

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PROP: 003 MURRAY PARK
 BLDG: T/O THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
183			2000	20300183	020	1	DUGOUT CONCRETE BLOCK 150 SF				01	01/2002	20/00	3,600.00
184			2000	20300184	020	1	DUGOUT CONCRETE BLOCK 150 SF				01	01/2002	20/00	3,600.00
177			2020	20300177	020	1	FENCE CHAIN LINK 6' 4675 LF				01	01/2002	20/00	52,000.00
178			2020	20300178	020	1	PAVING CONCRETE 6870 SF				01	01/2002	20/00	22,100.00
179			2020	20300179	020	1	PAVING ASPHALT 27000 SF				01	01/2002	20/00	66,300.00
181			2020	20300181	020	1	MODULAR PLAY SYSTEM				01	01/2002	20/00	79,200.00
182			2020	20300182	020	1	COURT BASKETBALL W/ BACKBOARDS				01	01/2002	20/00	24,800.00
TOTAL ROOM														251,600.00
TOTAL ACCT: 020 LAND IMPROVEMENTS														251,600.00
TOTAL BLDG: T/O THROUGHOUT														251,600.00
TOTAL PROP: 003 MURRAY PARK														3,150,012.85

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
367			1770	20300367	050	1	PUBLIC WORKS OFFICE BLDG 4795 SW 75TH AVE , FIRE RESISTIVE, BUILT 1968, 1 FLOOR(S), TOTAL SF = 1650				01	01/1968	50/00	30,000.00
TOTAL ROOM														30,000.00
TOTAL ACCT: 100 BUILDINGS														30,000.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1732				10854	300	1	AUTOMOTIVE SCANNER MOTOR POOL	MAC TOOLS		MAC MENTOR AUTO SCANNER		01/2003	15/00	1,999.00
TOTAL ROOM														1,999.00
1384	01	T/O		12044	180	1	RADIO DISPATCH	MOTO	RADIUS			01/2002	10/00	2,700.00
1383	01	T/O		12045	180	1	RADIO DISPATCH	MOTO	RADIUS GR1225			01/2002	10/00	2,700.00
2081	01	T/O	1310	20100036	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMFU15598LA86696		09/2008	8/00	31,287.00
2075	01	T/O	1640	20100030	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYROU26PA78007		09/2006	8/00	18,488.00
1860	01	T/O	1710	13064	600	1	CABINET SERVER	APC			01	01/2008	20/00	2,425.00
2063	01	T/O	1710	20100016	800	1	BUCKET TRUCK 2573	FORD	F450	1FDXF46P24EC56749		09/2004	8/00	83,900.00
2074	01	T/O	1710	20100028	800	1	MOTOR VEHICLE	FORD	E450	1FCLE49L17DA47463		09/2007	8/00	33,414.00
2055	01	T/O	1720	20100007	800	1	GARBAGE TRUCK	AUTOCAR	EXPEDITOR	5VCDC6JF59H209492		09/2009	8/00	159,900.00
2056	01	T/O	1720	20100008	800	1	GARBAGE TRUCK	INTERNATIONAL	4300	3HTMMAAR99N046166		09/2009	8/00	159,900.00
2061	01	T/O	1720	20100014	800	1	TRASH TRUCK	INTERNATIONAL	4300 SBA 4X2	1HTMMAAR95H687533		09/2005	8/00	159,900.00
2062	01	T/O	1720	20100015	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN05H680662		09/2005	8/00	135,000.00
2064	01	T/O	1720	20100017	800	1	AUTOMATED GARBAGE	VOLVO	AUTOCAR	5VCEC6LF24H200002		09/2004	8/00	39,500.00
2065	01	T/O	1720	20100018	800	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR46H172991		09/2006	8/00	159,900.00
2068	01	T/O	1720	20100021	800	1	CRANE TRUCK	INTERNATIONAL	4300	1HTMMAAN87H358936		09/2006	8/00	135,000.00
2069	01	T/O	1720	20100022	800	1	AUTOMATED GARBAGE	VOLVO	WXR64	4V2EC6UE93N348468		09/2009	8/00	39,500.00
2071	01	T/O	1720	20100025	800	1	TRASH TRUCK	INTERNATIONAL	4300 4X2	1HTMMAAR17H4505792		09/2007	8/00	159,900.00
2058	01	T/O	1730	13069	800	1	WATER TRUCK 4000 GALLON	INTERNATIONAL		3HTMMAALX9N046415		09/2009	8/00	94,000.00
2057	01	T/O	1760	20100009	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R39EA51381		09/2009	8/00	31,287.00
2066	01	T/O	1760	20100019	800	1	MOTOR VEHICLE	FORD	F250	1FTSW20P75EC28300		09/2006	8/00	31,287.00
2067	01	T/O	1760	20100020	800	1	MOTOR VEHICLE	FORD	EXPEDITION	1FMPU15585LA98547		09/2005	8/00	31,287.00
2070	01	T/O	1760	20100024	800	1	MOTOR VEHICLE	FORD	RANGER	1FTYR44U47PA19505		09/2007	8/00	18,488.00
2072	01	T/O	1760	20100026	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R28EA08133		09/2008	8/00	31,287.00
2073	01	T/O	1760	20100027	800	1	MOTOR VEHICLE	FORD	F250	1FTSF20R87ED44733		09/2008	8/00	31,287.00
847	01	T/O	1770	10420	400	1	ICE MACHINE	CORNELIUS			01	01/2002	15/00	2,900.00
758	01	T/O	1770	10444	600	1	DESK RETURN WOOD W/ CREDENZA				01	01/1997	20/00	2,400.00
759	01	T/O	1770	10445	600	1	TABLE CONFERENCE WOOD				01	01/1997	20/00	2,300.00
2137	01	T/O	1910	13192	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 790	9G1BKQ1	01	01/2010	5/00	1,706.94

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2053	01	T/O	1910	20100001	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	1FAH971V59X124118		09/2009	8/00	27,500.00
2054	01	T/O	1910	20100006	800	1	SCOOTER	GO-4		2W9MPH5554P044182		01/2004	8/00	10,000.00
2021	01	T/O	1910	20102021	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X140260		01/2007	8/00	27,500.00
2022	01	T/O	1910	20102022	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W97X140261		01/2007	8/00	27,500.00
2023	01	T/O	1910	20102023	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W07X140262		01/2007	8/00	27,500.00
2024	01	T/O	1910	20102024	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W27X140263		01/2007	8/00	27,500.00
2025	01	T/O	1910	20102025	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W37X140264		01/2007	8/00	27,500.00
2026	01	T/O	1910	20102026	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W77X141644		01/2007	8/00	27,500.00
2027	01	T/O	1910	20102027	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71VX9X121415		01/2009	8/00	28,000.00
2028	01	T/O	1910	20102028	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V19X121416		01/2009	8/00	28,000.00
2029	01	T/O	1910	20102029	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAHP71V39X121417		01/2009	8/00	28,000.00
2031	01	T/O	1910	20102031	800	1	MOTOR VEHICLE	FORD	EXPLORER VAN	1FBSS31L69DA19630		01/2009	8/00	35,500.00
2032	01	T/O	1910	20102032	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV0AX141486		01/2010	8/00	28,000.00
2033	01	T/O	1910	20102033	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX141487		01/2010	8/00	28,000.00
2034	01	T/O	1910	20102034	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX141488		01/2010	8/00	28,000.00
2035	01	T/O	1910	20102035	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX141489		01/2010	8/00	28,000.00
2036	01	T/O	1910	20102036	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV2AX141490		01/2010	8/00	28,000.00
2037	01	T/O	1910	20102037	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV4AX141491		01/2010	8/00	28,000.00
2038	01	T/O	1910	20102038	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV6AX141492		01/2010	8/00	28,000.00
2039	01	T/O	1910	20102039	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV8AX141493		01/2010	8/00	28,000.00
2040	01	T/O	1910	20102040	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV5AX141813		01/2010	8/00	28,000.00
2041	01	T/O	1910	20102041	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FABP7BV7AX141814		01/2010	8/00	28,000.00
2045	01	T/O	1910	20102045	800	1	MOTOR VEHICLE	FORD	ECONOLINE	1FTJE34H#NHA40153		01/2009	8/00	5,000.00
2046	01	T/O	1910	20102046	800	1	MOTOR VEHICLE	FORD	F150	1FTDX17W1VNC27334		01/2009	8/00	5,000.00
2047	01	T/O	1910	20102047	800	1	MOTOR VEHICLE	NISSAN	SENTRA	1N4EB32A6MC747331		01/2009	8/00	5,000.00
2048	01	T/O	1910	20102048	800	1	MOTOR VEHICLE	FORD	F250	1FTNW21P24EA04216		01/2009	8/00	5,000.00
2049	01	T/O	1910	20102049	800	1	MOTOR VEHICLE	CHRYSLER	300	2C3JA43R75H505771		01/2009	8/00	5,000.00
2050	01	T/O	1910	20102050	800	1	MOTOR VEHICLE	NISSAN		1N4DL01D6YC212203		01/2009	8/00	5,000.00
2051	01	T/O	1910	20102051	800	1	MOTOR VEHICLE	FORD	RANGER	1FTZR11X6WTA59706		01/2009	8/00	5,000.00
2052	01	T/O	1910	20102052	800	1	MOTOR VEHICLE	FORD	TAURUS	1FAFP53234A199504		01/2009	8/00	5,000.00
2076	01	T/O	2000	20100031	800	1	MOTOR VEHICLE	FORD	E450	1FDXE45P07DA26867		09/2007	8/00	34,565.00
2077	01	T/O	2000	20100032	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L28DA29179		09/2008	8/00	34,565.00
2078	01	T/O	2000	20100033	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L78DB16821		09/2008	8/00	34,565.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2079	01	T/O	2000	20100034	800	1	MOTOR VEHICLE	FORD	F150	1FTWW30P17EA47333		09/2007	8/00	27,705.00
2080	01	T/O	2000	20100035	800	1	MOTOR VEHICLE	FORD	E350	1FBSS31L58DB16820		09/2008	8/00	34,565.00
TOTAL	ROOM	T/O	THROUGHOUT											2,409,608.94
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											2,411,607.94
TOTAL	BLDG:	001	PUBLIC WORKS OFFICE BUILDING											2,441,607.94



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City of South Miami
South Miami , Florida**

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
368			1770	20300368	050	1	SOLID WASTE BLDG 4795 SW 75TH AVE , FRAME, BUILT 1968, 1 FLOOR(S), TOTAL SF = 2100				01	01/1968	50/00	15,600.00
TOTAL ROOM														15,600.00
TOTAL ACCT: 100 BUILDINGS														15,600.00
TOTAL BLDG: 002 SOLID WASTE BLDG														15,600.00



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City of South Miami
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PROP: 004 PUBLIC WORKS
BLDG: 003 STORAGE/MOTOR POOL
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
369			1770	20300369	050	1	STORAGE MOTOR POOL OFFICE 4795 SW 75TH AVE , FIRE RESISTIVE, BUILT 1968, 1 FLOOR(S), TOTAL SF = 735				01	01/1968	50/00	8,400.00
TOTAL		ROOM												8,400.00
TOTAL		ACCT:	100	BUILDINGS										8,400.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1767			2000	10622	300	1	TRACTOR 4 WHEEL DRIVE PARK FIELD	LANDIG TRACTOR CO		TC33DA		01/2004	15/00	15,474.27
TOTAL ROOM														15,474.27
1460	01	T/O		13082	300	1	WASHER HIGH PRESSURE	HONDA	GX360			01/2002	15/00	1,600.00
1944	01	T/O	1710	13081	300	1	GENERATOR 80KW	ARMSTRONG POWER			01	01/2007	15/00	61,655.00
1872	01	T/O	1710	13099	300	1	COMPRESSOR AIR	QUICY	QT10	QB1002160099	01	01/2008	15/00	3,000.00
1875	01	T/O	1710	13102	300	1	WASHER PARTS 12059	SYSTEMONE	SYSTEM KLEEN 250	25022180	01	01/2008	15/00	4,850.00
1882	01	T/O	1710	13109	300	1	CORE DRILLING MACHINE 12532	MILWAUKEE	DYMODRILL	7398606400033	01	01/2005	15/00	1,060.00
1885	01	T/O	1710	13112	300	1	WASHER PRESSURE HEATED	AALADIN	41-540B	105453	01	01/2008	15/00	3,320.00
1884	01	T/O	1730	13111	300	1	WASHER PRESSURE	GRACO	LINE LAZER 6		01	01/2008	15/00	3,320.00
2150	01	T/O	1730	13078	750	1	TRAILER PRESSURE WASH	AALADIN			01	01/2008	15/00	9,800.00
1946	01	T/O	1730	13079	750	1	MOWER RIDING	GRAVELY	PM260Z	3022713211	01	01/2005	15/00	4,449.00
1878	01	T/O	1730	13105	750	1	TRACTOR	NEW HOLLAND	14LA	YL464869	01	01/2005	15/00	15,600.00
1881	01	T/O	1730	13108	750	1	MOWER RIDING	PROMASTER	300		01	01/2002	15/00	4,449.00
2151	01	T/O	1730	13114	750	1	TRACTOR	FORD	555D		01	01/1975	15/00	10,052.00
2152	01	T/O	1730	13115	750	1	TRACTOR W BACKHOE	CATERPILLAR	416D	CAT0416DABFP14253	01	01/2010	15/00	38,000.00
2148	01	T/O	1730	13194	750	1	ATTACHMENT TRACTOR 12859	TURFCO	METER R MATIC	85460M00148	01	01/2008	15/00	5,460.00
1406	01	T/O	1760	12055	300	1	BALANCER WHEEL COMPUTERIZED	COATS	1055			01/2002	15/00	5,500.00
1940	01	T/O	1760	13085	300	1	MACHINE ROTO-DRUMS	PERFORMANCE EQUIPMENT	15/7.5 AMPS	7970135	01	01/2005	15/00	5,755.00
1863	01	T/O	1760	13090	300	1	LIFT AUTOMOTIVE	BEAR	QUAD RACK 12000		01	01/2005	15/00	5,776.00
845	01	T/O	1770	13097	300	1	TIRE CHANGER	COATS	5065EX		01	01/1998	15/00	4,000.00
1876	01	T/O	1910	13103	470	1	TRALER RADAR DETECTOR	SMART			01	01/2005	10/00	9,000.00
TOTAL ROOM T/O THROUGHOUT														196,646.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT														212,120.27
TOTAL BLDG: 003 STORAGE/MOTOR POOL														220,520.27



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City of South Miami
South Miami , Florida**

PROP: 004 PUBLIC WORKS
BLDG: 004 MAINTENANCE SHOP
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
370			1770	20300370	050	1	MAINTENANCE SHOP 4795 SW 75TH AVE , JOISTED MASONRY, BUILT 1968, 1 FLOOR(S), TOTAL SF = 1560				01	01/1968	50/00	9,600.00
TOTAL ROOM														9,600.00
TOTAL ACCT: 100 BUILDINGS														9,600.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1747				10855	300	1	TIRE CHANGING MACHINE	BAEZ EQUIP CO. / COATS				01/2003	15/00	3,625.00
							MOTOR POOL							
1690				10651	600	1	DECORATIONS HOLIDAY 50' STREETLINE WREATH	DISPLAY SALES				01/2005	20/00	1,049.00
							PUBLIC WORKS WAREHOUSE							
1691				10652	600	1	DECORATION HOLIDAYS 50' STREETLINE WREATH	DISPLAY SALES				01/2005	20/00	1,049.00
							PUBLIC WORKS WAREHOUSE							
1760			2000	10551	300	1	LAWNMOWER GRAVELY PW FIELD	ACE LAWNMOWER		2159		01/2004	15/00	6,449.00
1759			2000	10629	300	1	MOWER GRAVELY RIDING 27HP #GRQ992047 PARK FIELD	HOMESTEAD MOWER CENTER		SN-001571		01/2004	15/00	6,400.00
TOTAL ROOM														18,572.00
1455	01	T/O		13077	300	1	SCRUBBER FLOOR	IMAGE	ERGO EX			01/2002	15/00	3,000.00
1871	01	T/O	1760	13098	300	1	LIFT ROTARY	ROTARY	BLIZ	104206	01	01/2005	15/00	5,776.00
1868	01	T/O	1760	13095	800	1	MOTOR VEHICLE	FORD	F250	1FDSF20R08ED44732	01	01/2008	8/00	35,000.00
1877	01	T/O	1910	13104	470	1	TRALER RADAR DETECTOR	SMART			01	01/2005	10/00	9,000.00
1942	01	T/O	1910	13083	800	1	SCOOTER	GO-4	108	2W9MPH5514P044079	01	01/2001	8/00	10,000.00
TOTAL ROOM T/O THROUGHOUT														62,776.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT														81,348.00
TOTAL BLDG: 004 MAINTENANCE SHOP														90,948.00



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
371			2100	20300371	050	1	CITY GARAGE 4795 SW 75TH AVE , MASONRY NON-COMBUSTIBLE, BUILT 1975, 1 FLOOR(S), TOTAL SF = 3850				01	01/1975	50/00	118,000.00
TOTAL		ROOM												118,000.00
TOTAL		ACCT:	100	BUILDINGS										118,000.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1407	01	T/O		12056	300	1	CHANGER TIRE TIRE MOUNT	COATS	4040SA			01/2002	15/00	1,200.00
1409	01	T/O		12058	300	1	SAW TABLE	ROYAL	C356 TYPE3			01/2000	15/00	2,500.00
1435	01	T/O	1760	11942	300	1	TOOL BOX	CRAFTSMAN				01/2003	15/00	5,000.00
1411	01	T/O	1760	12060	300	1	TOOL BOX	CRAFTSMAN				01/2002	15/00	5,000.00
1412	01	T/O	1760	12062	300	1	TOOL BOX	CRAFTSMAN				01/2002	15/00	5,000.00
837	01	T/O	1770	10409	300	1	ANALYZER/SCANNER VEHICLE	MAC MENTOR			01	01/2000	15/00	3,500.00
844	01	T/O	1770	10415	300	1	TIRE CHANGER	COATS	40-40 SA		01	01/1998	15/00	1,300.00
846	01	T/O	1770	13084	300	1	BALANCER TIRE CALIBRATION	COATS	1055		01	01/1998	15/00	3,700.00
841	01	T/O	1770	13101	300	1	SYSTEM FUEL INJECTION CLEANING	MATCOTOOLS			01	01/1998	15/00	2,500.00
TOTAL	ROOM	T/O	THROUGHOUT											29,700.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											29,700.00
TOTAL	BLDG:	005	CITY GARAGE											147,700.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
372			1310	20300372	050	1	POLICE STORAGE BLDG 4795 SW 75TH AVE , JOISTED MASONRY, BUILT 1968, 1 FLOOR(S), TOTAL SF = 330				01	01/1968	50/00	3,000.00
TOTAL ROOM														3,000.00
TOTAL ACCT: 100 BUILDINGS														3,000.00
TOTAL BLDG: 006 POLICE STORAGE BLDG														3,000.00



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City of South Miami
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PROP: 004 PUBLIC WORKS
 BLDG: 999 THROUGHOUT
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1895	01	T/O	1730	13122	800	1	SWEEPER STREET	GMC	4500	J8DC4W16697001079	01	01/2009	8/00	72,000.00
1893	01	T/O	1760	13120	800	1	MOTOR VEHICLE	INTERNATIONAL	MAXXFORD DT	1HTMMAAN4AH177808	01	01/2009	8/00	159,900.00
TOTAL	ROOM	T/O	THROUGHOUT											231,900.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											231,900.00
TOTAL	BLDG:	999	THROUGHOUT											231,900.00



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City of South Miami
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PROP: 004 PUBLIC WORKS
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
185			1770	20300185	020	1	CANOPY CAR WASH STEEL FRAME 800 SF				01	01/1975	20/00	5,000.00
186			1770	20300186	020	7	LIGHT POLE CONC 25' W/1FIX				01	01/1993	20/00	13,900.00
187			1770	20300187	020	1	FENCE CHAIN LINK 6' 454 LF				01	01/1993	20/00	3,800.00
188			2100	20300188	020	1	PAVING ASPHALT 71800 SF				01	01/1993	20/00	130,900.00
TOTAL ROOM														153,600.00
TOTAL ACCT: 020 LAND IMPROVEMENTS														153,600.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
142			1720	20300142	800	1	TRUCK DUMP 2150	INTERNATIONAL	4700 DT 466	1HTSCAAM3SH659673	01	01/1994	8/00	37,900.00
148			1720	20300148	800	1	TRUCK PICKUP 2154	FORD	F-250	1FTNF20F21EA61259	01	01/2001	8/00	28,695.00
155			1720	20300155	800	1	TRUCK PICKUP 2057	FORD	F-250	1FTNW20F7XED11507	01	01/1999	8/00	29,507.00
165			1720	20300165	800	1	TRUCK TRASH 2135	FORD	STERLING L7500	2FZAASAK11AH79675	01	01/2001	8/00	82,409.00
173			1720	20300173	850	1	BACKHOE 2025	FORD	55D	A426329	01	01/1994	10/00	45,000.00
95			1730	20300095	750	1	TRAILER CARGO 2472	KENDALL		KT7X1200190482679	01	01/2000	15/00	13,400.00
96			1730	20300096	750	1	TRAILER CARGO 2473	KENDALL		KT7X1200190482680	01	01/2000	15/00	13,400.00
138			1730	20300138	800	1	SWEeper STREET 2026	ISUZU	210	JV7002272	01	01/1997	8/00	43,900.00
147			1760	20300147	800	1	TRUCK PICKUP 2260	FORD	F-250	1FTNX20F81EB93262	01	01/2001	8/00	28,500.00
151			1760	20300151	800	1	TRUCK PICKUP 2358	FORD	F-250	1FTHF25M9KNB62367	01	01/1989	8/00	14,250.00
150			2000	20300150	800	1	TRUCK PICKUP 2474	FORD	F-250	1FTNX20F81EB93263	01	01/2001	8/00	26,245.00
156			2000	20300156	800	1	TRUCK PICKUP 2058	FORD	F-250	1FTNF20FSXED11506	01	01/1999	8/00	26,379.00
TOTAL ROOM														389,585.00
1898	01	T/O	1720	13125	800	1	MOTOR VEHICLE DUMP TRUCK	INTERNATIONAL	4300 DT466	1HTMMAAR07H357296	01	01/2009	8/00	159,900.00
1955	01	T/O	1730	13070	750	1	MOWER RIDING	GRAVELY	252Z	000738	01	01/2010	15/00	4,449.00
1954	01	T/O	1730	13071	750	1	MOWER RIDING	GRAVELY	260Z	002159	01	01/2010	15/00	4,449.00
1953	01	T/O	1730	13072	750	1	MOWER RIDING 12347	GRAVELY	252Z	000822	01	01/2010	15/00	4,449.00
1952	01	T/O	1730	13073	800	1	TRAILER	FETHERLITE	8X12		01	01/2010	8/00	13,400.00
1951	01	T/O	1730	13074	800	1	TRAILER	FETHERLITE	8X12		01	01/2010	8/00	13,400.00
1901	01	T/O	1910	13136	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA	2FAFP71W37X104579	01	01/2007	8/00	27,500.00
TOTAL ROOM T/O THROUGHOUT														227,547.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ACCT:	200		MACHINERY & EQUIPMENT										617,132.00
TOTAL	BLDG:	T/O		THROUGHOUT										770,732.00
TOTAL	PROP:	004		PUBLIC WORKS										3,922,008.21



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City of South Miami
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PROP: 005 DANTE FASCELL PARK
BLDG: 001 DANTE FASCELL TENNIS FACILITY
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
373			2100	20300373	050	1	DANTE FASCELL TENNIS FACILITY 8600 RED ROAD, FIRE RESISTIVE, BUILT 2000, 1 FLOOR(S), TOTAL SF = 660				01	01/2000	50/00	75,500.00
TOTAL ROOM														75,500.00
TOTAL ACCT: 100 BUILDINGS														75,500.00



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PROP: 005 DANTE FASCELL PARK
 BLDG: 001 DANTE FASCELL TENNIS FACILITY
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1415	01	T/0		11948	300	1	SCRUBBER FLOOR TENNIS COURT SCRUBBER					01/2002	15/00	3,000.00
TOTAL	ROOM	T/0	THROUGHOUT											3,000.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											3,000.00
TOTAL	BLDG:	001	DANTE FASCELL TENNIS FACILITY											78,500.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1791				20061791	050	1	PICNIC PAVILION # 1 8600 RED ROAD					01/1980	50/00	21,614.00
374			2000	20300374	050	1	DANTE FASCELL COMMUNITY STORAGE 8600 RED ROAD, FIRE RESISTIVE, BUILT 2000, 1 FLOOR(S), TOTAL SF = 660				01	01/2000	50/00	47,500.00
TOTAL ROOM														69,114.00
TOTAL ACCT: 100 BUILDINGS														69,114.00
TOTAL BLDG: 002 COMMUNITY STORAGE / PICNIC PAVILION														69,114.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1792				20061792	050	1	PICNIC PAVILION # 2 8600 RED ROAD					01/1980	50/00	21,986.00
TOTAL		ROOM												21,986.00
TOTAL		ACCT:	100	BUILDINGS										21,986.00
TOTAL		BLDG:	003	PICNIC PAVILION #2										21,986.00



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City of South Miami
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PROP: 005 DANTE FASCELL PARK
BLDG: 999 THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2008			2000	20102008	020	1	SWING 4 SEATS				01	01/1993	20/00	1,270.00
2219			2000	20112219	020	1	BASKETBALL HALF COURT AT DANTE FASCELL					01/2011	20/00	10,970.00
2220			2000	20112220	020	1	BAY ARCH SWINGS					01/2011	20/00	2,457.00
2221			2000	20112221	020	1	BAY ARCH SWINGS					01/2011	20/00	2,457.00
TOTAL ROOM														17,154.00
TOTAL ACCT: 020 LAND IMPROVEMENTS														17,154.00
TOTAL BLDG: 999 THROUGHOUT														17,154.00

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PROP: 005 DANTE FASCELL PARK
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
190			2000	20300190	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	9,000.00
191			2000	20300191	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	17,500.00
192			2000	20300192	020	1	SWING 4 SEATS				01	01/1993	20/00	2,000.00
193			2000	20300193	020	1	SLIDE				01	01/1993	20/00	1,500.00
196			2000	20300196	020	6	TENNIS COURT W/FENCE				01	01/2000	20/00	169,200.00
197			2000	20300197	020	1	PAVILION WOOD FRAME 800 SF				01	01/1993	20/00	10,500.00
198			2000	20300198	020	1	FENCE SPLIT RAIL DOUBLE 1500 LF				01	01/1993	20/00	7,900.00
189			2100	20300189	020	1	PAVING ASPHALT 21600 SF				01	01/1993	20/00	39,400.00
TOTAL ROOM														257,000.00
TOTAL ACCT: 020 LAND IMPROVEMENTS														257,000.00

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PROP: 005 DANTE FASCELL PARK
BLDG: T/O THROUGHOUT
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2232			2000	13142	750	1	SCOOTER	CUSHMAN		2189RL00167		01/2004	15/00	10,000.00
TOTAL		ROOM												10,000.00
TOTAL		ACCT:	200	MACHINERY & EQUIPMENT										10,000.00



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PROP: 005 DANTE FASCELL PARK
 BLDG: T/O THROUGHOUT
 ACCT: 500 CONSTRUCTION IN PROGRESS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2236		T/O	2000	20112236	020	1	BASKETBALL COURT				01	01/2011	20/00	47,224.50
TOTAL	ROOM	T/O												47,224.50
TOTAL	ACCT:	500	CONSTRUCTION IN PROGRESS											47,224.50
TOTAL	BLDG:	T/O	THROUGHOUT											314,224.50
TOTAL	PROP:	005	DANTE FASCELL PARK											500,978.50



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City of South Miami
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PROP: 006 FUCHS PARK
BLDG: 001 FUCHS PARK RESTROOM BLDG
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
375			2000	20300375	050	1	FUCHS PARK RESTROOM BLDG 6420 SW 81 STREET, FRAME, BUILT 2002, 1 FLOOR(S), TOTAL SF = 160				01	01/2002	50/00	19,200.00
TOTAL ROOM														19,200.00
TOTAL ACCT: 100 BUILDINGS														19,200.00
TOTAL BLDG: 001 FUCHS PARK RESTROOM BLDG														19,200.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1790				20061790	050	1	PICNIC PAVILION 6420 SW 81ST.					01/1980	50/00	17,198.00
TOTAL ROOM														17,198.00
TOTAL ACCT: 100 BUILDINGS														17,198.00
TOTAL BLDG: 002 PICNIC PAVILION														17,198.00

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PROP: 006 FUCHS PARK
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
199			2000	20300199	020	1	GAZEBO WOOD 840 SF				01	01/1993	20/00	15,400.00
200			2000	20300200	020	1	PAVILION WOOD FRAME 600 SF				01	01/1993	20/00	7,900.00
201			2000	20300201	020	1	MODULAR PLAY SYSTEM				01	01/2002	20/00	54,400.00
202			2100	20300202	020	1	PAVING ASPHALT 19375 SF				01	01/1993	20/00	35,400.00
TOTAL ROOM														113,100.00
TOTAL ACCT:		020		LAND IMPROVEMENTS										113,100.00
TOTAL BLDG:		T/O		THROUGHOUT										113,100.00
TOTAL PROP:		006		FUCHS PARK										149,498.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
376			2000	20300376	050	1	STORAGE ELECTRICAL BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 1400				01	01/1977	50/00	23,000.00
TOTAL ROOM														23,000.00
TOTAL ACCT: 100 BUILDINGS														23,000.00
TOTAL BLDG: 001 STORAGE ELECTRICAL BLDG														23,000.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
377			2000	20300377	050	1	PALMER RESTROOM BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625				01	01/1977	50/00	25,500.00
TOTAL ROOM														25,500.00
TOTAL ACCT: 100 BUILDINGS														25,500.00
TOTAL BLDG: 002 PALMER RESTROOM BLDG														25,500.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
378			2000	20300378	050	1	PALMER CONCESSION BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 625				01	01/1977	50/00	18,000.00
TOTAL ROOM														18,000.00
TOTAL ACCT: 100 BUILDINGS														18,000.00
TOTAL BLDG: 003 PALMER CONCESSION BLDG														18,000.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
379			2000	20300379	050	1	STORAGE BLDG 6100 SW 67 AVENUE, JOISTED MASONRY, BUILT 1977, 1 FLOOR(S), TOTAL SF = 480				01	01/1977	50/00	10,000.00
TOTAL ROOM														10,000.00
TOTAL ACCT: 100 BUILDINGS														10,000.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1967	01	T/O	1760	13144	750	1	TRACTOR	FORD	1720	09237	01	01/2005	15/00	15,600.00
1966	01	T/O	2000	13143	750	1	SCOOTER	CUSHMAN	898627	2339069	01	01/2005	15/00	9,202.00
1968	01	T/O	2000	13145	750	1	TRACTOR 12860	BAMMERMAN	B-BP-6	20-1690	01	01/2005	15/00	15,600.00
1969	01	T/O	2000	13146	750	1	RIDING MOWER	TIGER CUB			01	01/2005	15/00	4,449.00
TOTAL	ROOM	T/O	THROUGHOUT											44,851.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											44,851.00
TOTAL	BLDG:	004	STORAGE BLDG											54,851.00

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PROP: 007 PALMER PARK
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
203			2000	20300203	020	2	LIGHT POLE CONC 70' W/6FIX				01	01/1988	20/00	12,200.00
204			2000	20300204	020	2	LIGHT POLE CONC 70' W/5FIX				01	01/1988	20/00	11,300.00
205			2000	20300205	020	2	LIGHT POLE CONC 70' W/10FIX				01	01/1988	20/00	15,700.00
206			2000	20300206	020	2	LIGHT POLE CONC 70' W/9FIX				01	01/1988	20/00	14,800.00
207			2000	20300207	020	7	LIGHT POLE CONC 70' W/4FIX				01	01/1988	20/00	36,600.00
208			2000	20300208	020	3	LIGHT POLE CONC 70' W/8FIX				01	01/1988	20/00	20,900.00
209			2000	20300209	020	1	MODULAR PLAY SYSTEM				01	01/1988	20/00	5,900.00
210			2000	20300210	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
211		2000		20300211	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
212		2000		20300212	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
213		2000		20300213	020	1	BLEACHERS STEEL FRAME PORTABLE 5 TIERS OF 20 LF - EST CAPACITY 67				01	01/1988	20/00	1,400.00
214		2000		20300214	020	1	BLEACHERS STEEL FRAME PORTABLE 10 TIERS OF 70 LF - EST CAPACITY 467				01	01/1988	20/00	9,700.00
215		2000		20300215	020	1	BLEACHERS STEEL FRAME PORTABLE 10 TIERS OF 70 LF - EST CAPACITY 467				01	01/1988	20/00	9,700.00
216		2000		20300216	020	1	FLAG POLE 35 VLF				01	01/1988	20/00	1,700.00
217		2000		20300217	020	1	FENCE CHAIN LINK 5' 3240 LF				01	01/1988	20/00	19,100.00
219		2000		20300219	020	1	PAVING CONCRETE 1855 SF				01	01/1988	20/00	3,800.00
218		2100		20300218	020	1	PAVING ASPHALT 31274 SF				01	01/1988	20/00	48,300.00
TOTAL ROOM													215,300.00	
TOTAL ACCT: 020 LAND IMPROVEMENTS													215,300.00	
TOTAL BLDG: T/O THROUGHOUT													215,300.00	
TOTAL PROP: 007 PALMER PARK													336,651.00	

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1793				20061793	050	1	THE LODGE 6609 SW 60TH ST.					01/1967	50/00	42,626.00
TOTAL	ROOM													42,626.00
TOTAL	ACCT:	100	BUILDINGS											42,626.00
TOTAL	BLDG:	001	THE LODGE											42,626.00
TOTAL	PROP:	008	GIRL SCOUT PROPERTY											42,626.00

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PROP: 009 YMCA
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
227			2000	20300227	020	1	PAVING CONCRETE 4000 SF				01	01/1993	20/00	9,600.00
228			2000	20300228	020	1	GAZEBO WOOD 490 SF				01	01/1993	20/00	9,000.00
TOTAL	ROOM													18,600.00
TOTAL	ACCT:	020	LAND IMPROVEMENTS											18,600.00
TOTAL	BLDG:	T/O	THROUGHOUT											18,600.00
TOTAL	PROP:	009	YMCA											18,600.00



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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2009			2000	20102009	020	1	PAVILION STEEL FRAME 585 SF				01	01/2004	20/00	19,300.00
TOTAL		ROOM												19,300.00
TOTAL		ACCT:	020	LAND IMPROVEMENTS										19,300.00
TOTAL		BLDG:	999	THROUGHOUT										19,300.00



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PROP: 010 MARSHAL WILLIAMSON PARK
 BLDG: T/O THROUGHOUT
 ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2200			2000	20112200	020	1	HANDI-CAP RAMP AT SENIOR CENTER					01/2011	20/00	4,772.60
229			2000	20300229	020	1	CLIMBER W/ SWING				01	01/1993	20/00	1,700.00
230			2000	20300230	020	1	SWING 4 SEATS				01	01/1993	20/00	1,000.00
232			2000	20300232	020	3	LIGHT POLE CONC 15' W/1FIX				01	01/1993	20/00	4,200.00
233			2000	20300233	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	6,100.00
234			2000	20300234	020	1	MODULAR PLAY SYSTEM				01	01/1993	20/00	9,100.00
235			2000	20300235	020	1	PAVING ASPHALT 3990 SF				01	01/1993	20/00	7,300.00
236			2000	20300236	020	1	PAVING CONCRETE 5460 SF				01	01/1993	20/00	13,100.00
2218			3000	20112218	020	1	GANGBOX MAILBOX 13 COMPARTMENTS					01/2011	20/00	1,050.00
TOTAL ROOM														48,322.60
TOTAL ACCT: 020 LAND IMPROVEMENTS														48,322.60
TOTAL BLDG: T/O THROUGHOUT														48,322.60
TOTAL PROP: 010 MARSHAL WILLIAMSON PARK														67,622.60

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PROP: 011 ALL-AMERICA PARK
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
237			2000	20300237	020	1	FENCE WOOD 810 SF				01	01/2001	20/00	2,200.00
238			2000	20300238	020	1	FENCE CHAIN LINK 5' 430 LF				01	01/2001	20/00	4,000.00
TOTAL ROOM														6,200.00
TOTAL ACCT: 020 LAND IMPROVEMENTS														6,200.00
TOTAL BLDG: T/O THROUGHOUT														6,200.00
TOTAL PROP: 011 ALL-AMERICA PARK														6,200.00



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City of South Miami
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PROP: 012 CITY HALL
BLDG: 001 CITY HALL/POLICE BUILDING
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2203			1710	20112203	050	1	INSTALLATION OF WATER HEATER					01/2011	50/00	1,425.00
380			2100	20300380	050	1	CITY HALL/POLICE BLDG 6130 SUNSET DRIVE , MASONRY NON-COMBUSTIBLE, BUILT 1965, 2 FLOOR(S), TOTAL SF = 21196				01	01/1965	50/00	449,000.00
TOTAL ROOM														450,425.00
TOTAL ACCT: 100 BUILDINGS														450,425.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1733				10842	100	1	BOD-E COMM A/ZL P&R MULTIPURPOSE CENTER	FITMED				01/2004	10/00	2,130.00
1731				10844	150	1	PROJECTOR SONY MIS OFFICE / CHAMBERS	COMP USA		VPROJ25049-1W		01/2004	10/00	1,799.97
1704				11615	150	1	AUDIO VIDEO VCR SR-365U JVC FOR TV ROOM TV ROOM 1ST FLOOR C HALL	AUDIO VIDEO TECHNICAL SVS		9037671		01/2005	10/00	1,320.00
1705				11616	150	1	AUDIO VIDEO VCR SR-S365U JVC FOR TV ROOM TV ROOM 1ST FLOOR C HALL	AUDIO VIDEO TECHNICAL SVS		9037707		01/2005	10/00	1,320.00
1748				10607	300	1	TRAILER 7 X 14 ENCLOSED PARKS & REC FIELD	TURFMAX INC		QTR 7 X 14 201773		01/2004	15/00	3,675.00
1754				11600	300	1	STRIPING SPRAYER GRACO LINE LAZER IV 3900 PW	STAR SEAL OF FLORIDA		248862,BA0489,F05A		01/2005	15/00	4,700.00
1709				11704	300	1	PRESSURE CLEANER PARKS AND RECREATION	BEST EQUIPMENT		06-00561		01/2006	15/00	1,398.00
1742				10577	470	1	SPEED GUN 1-LT1-2020 ULTRALYTE LRB MODEL # LSR-5 POLICE UNIFORM	LAW ENFORCEMENT		UX009706		01/2004	10/00	3,303.70
1745				10832	470	1	POCKET CITATIONBUNDLE IPAQ W/CASE MIS UNIFORM	ADVANCE PUBLIC SAFETY				01/2004	10/00	3,538.00
1751				11681	470	1	LASER GUN FOR POLICE (DONATION) PD ROAD	DEPT OF HIGHWAY SAFETY FL		UX014271		01/2006	10/00	4,000.00
1728				11706	470	1	RADAR UNIT DECATUR GENESIS II SELECT K BAND PD ROAD	DRINK DRIVE U LOOSE PROGR		G2S-16069		01/2006	10/00	1,590.00
1743				10653	600	1	DECORATION HOLIDAY 18' CHRISTMAS TREE PUBLIC WORKS WAREHOUSE	DISPLAY SALES				01/2005	20/00	3,400.00
1744				10654	600	1	DECORATIONS HOLIDAYS CHRISTMAS TREE 18' PUBLIC WORKS WAREHOUSE	DISPLAY SALES				01/2005	20/00	3,400.00
TOTAL ROOM														35,574.67
1084	01	105	1910	11910	250	16	CAMERA SECURITY SYSTEM	OEM	00043635919847			01/2005	10/00	304,000.00
TOTAL ROOM 105														304,000.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
635	01	CCLR	1200	10252	600	1	DESK WITH RETURN WOOD				01	01/2000	20/00	1,100.00
636	01	CCLR	1200	10255	600	1	DESK WITH RETURN WOOD				01	01/2000	20/00	1,100.00
TOTAL	ROOM	CCLR	CITY CLERK											2,200.00
661	01	CHAM	1100	10280	600	1	TABLE CONFERENCE WOOD				01	01/1998	20/00	2,300.00
665	01	CHAM	1100	10284	600	1	CONSOLE COMMUNICATION				01	01/1997	20/00	1,400.00
TOTAL	ROOM	CHAM	CHAMBERS											3,700.00
588	01	CMGR	1310	10209	600	1	DESK RETURN WOOD W/ CREDENZA				01	01/2000	20/00	2,500.00
TOTAL	ROOM	CMGR	CITY MANAGER'S OFFICE											2,500.00
652	01	CONF	1320	10270	600	1	TABLE CONFERENCE ROUND				01	01/2000	20/00	1,200.00
TOTAL	ROOM	CONF	CONFERENCE ROOM											1,200.00
2217	01	ELEC	1310	20112217	150	1	8 OUTPUT COMPOSITE SWITCHER WITH STEREO AUDIO	MATIRIX				01/2011	10/00	1,790.00
TOTAL	ROOM	ELEC	ELECTRICAL ROOM											1,790.00
630	01	FNCE	1320	10248	600	1	VAULT				01	01/1995	20/00	3,200.00
632	01	FNCE	1320	10251	600	1	CREDENZA W/ HUTCH				01	01/1998	20/00	1,000.00
2119	01	FNCE	1410	13182	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKP1GQ1	01	01/2010	5/00	3,480.42
1807	01	FNCE	1410	13011	273	1	PRINTER LASER	IBM	INFOPRINT 1552		01	01/2008	5/00	1,100.00
TOTAL	ROOM	FNCE	FINANCE											8,780.42
660	01	MAIN	1100	10277	600	1	DESK RECEPTION W/ RETURN WOOD				01	01/1998	20/00	1,700.00
TOTAL	ROOM	MAIN	MAIN OFFICE											1,700.00
655	01	MAYR	1100	10274	600	1	DESK WITH RETURN WOOD				01	01/1998	20/00	1,200.00
658	01	MAYR	1100	10278	600	1	CREDENZA W/ HUTCH				01	01/2000	20/00	1,000.00
TOTAL	ROOM	MAYR	MAYOR'S OFFICE											2,200.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2204	01	SPRT	1910	12973	470	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS					01/2011	10/00	3,164.72
2205	01	SPRT	1910	12974	470	1	HAND HELD COMPUTER FOR MOTORCYCLE COPS					01/2011	10/00	3,164.72
TOTAL	ROOM	SPRT	SALLY PORT											6,329.44
2106	01	T/O	1410	13186	270	1	POS SYSTEM	DELL			01	01/2010	5/00	2,200.00
2198	01	T/O	1410	13184	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	COV4IRI		01/2011	5/00	2,487.88
2199	01	T/O	1410	13185	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	HPG7IRI		01/2011	5/00	2,487.88
2107	01	T/O	1410	13187	273	1	PRINTER LASER	HEWLETT PACKARD	LASERJET 4650 DN		01	01/2000	5/00	3,700.00
2111	01	T/O	1730	13190	470	1	TRAILER	ALL TRAFFIC SOLUTION	AT85	1B9AF511XAP825356	01	01/2011	10/00	21,985.00
2108	01	T/O	1910	13188	150	1	LCD TV	SHARP	60IN	001842425	01	01/2010	10/00	1,112.50
2213	01	T/O	1910	13174	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2214	01	T/O	1910	13175	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2215	01	T/O	1910	13176	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2216	01	T/O	1910	13177	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE E5510			01/2011	5/00	1,226.52
2212	01	T/O	1910	13180	271	1	COMPUTER PERSONAL PORTABLE	DELL	LATITUDE L13			01/2011	5/00	1,066.01
1908	01	T/O	1910	13148	470	1	VIDEO SURVELLIANCE	VMAX			01	01/2008	10/00	12,180.00
1909	01	T/O	1910	13150	470	1	RECORDER	VMAX			01	01/2009	10/00	12,180.00
1912	01	T/O	1910	13153	470	1	RADAR SENSORY	ALL TRAFFIC	SHIELD 12	129951100104+B+V	01	01/2009	10/00	9,000.00
1911	01	T/O	1910	13152	800	1	TRAFFIC TRAILOR	ALL TRAFFIC SOLUTIONS			01	01/2008	8/00	9,000.00
2206	01	T/O	1910	20112206	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA			01/2011	8/00	26,334.50
2207	01	T/O	1910	20112207	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA			01/2011	8/00	26,334.50
2208	01	T/O	1910	20112208	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA			01/2011	8/00	26,334.50
2209	01	T/O	1910	20112209	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA			01/2011	8/00	26,334.50
2210	01	T/O	1910	20112210	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA			01/2011	8/00	26,334.50
2211	01	T/O	1910	20112211	800	1	MOTOR VEHICLE	FORD	CROWN VICTORIA			01/2011	8/00	26,334.50
1105	01	T/O	2020	13151	400	1	ICE MAKER	MANITOWAC		110100248		01/2005	15/00	8,587.00
TOTAL	ROOM	T/O	THROUGHOUT											248,899.35
817	01	TVRM	1310	10701	600	1	CABINET NETWORK				01	01/1998	20/00	1,900.00
TOTAL	ROOM	TVRM	TELEVISION ROOM											1,900.00

Inventory List

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City of South Miami
South Miami, Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
773	02	206	1340	10457	600	1	RACK NETWORK MIS				01	01/1998	20/00	1,200.00
TOTAL		ROOM	206											1,200.00
998	02	219		11885	150	1	VIDEO EDITING	SANYO	SRT 8040			01/2005	10/00	4,500.00
387	02	219	1910	10003	600	1	DESK W/ CREDENZA PD CID				01	01/1995	20/00	1,100.00
TOTAL		ROOM	219											5,600.00
1813	02	220	1340	13017	270	1	NETWORK SWITCH 24 PORT	HP	PROCURVE 2824	J4903A	01	01/2009	5/00	2,000.00
1814	02	220	1340	13018	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81103FY	01	01/2009	5/00	5,500.00
1815	02	220	1340	13019	270	1	SERVER COMPUTER	HP	PROLIANT DL160	2UX81207S4	01	01/2009	5/00	5,500.00
1816	02	220	1340	13020	270	1	SERVER COMPUTER 12862	DELL	PE R610	50LOCK	01	01/2009	5/00	5,500.00
1817	02	220	1340	13021	270	1	SERVER COMPUTER	HP	PROLIANT DL160	MXQ95205TJ	01	01/2009	5/00	5,500.00
1818	02	220	1340	13022	270	1	SERVER COMPUTER	BARRACUDA	MESSAGE ARCHIVER 350		01	01/2009	5/00	5,500.00
1819	02	220	1340	13023	270	1	SERVER COMPUTER	DELL	PE R710	2CV0BP1	01	01/2009	5/00	5,500.00
1820	02	220	1340	13024	270	1	SERVER COMPUTER	DELL	PE R310	0NMFXX	01	01/2009	5/00	5,500.00
1821	02	220	1340	13025	270	1	SERVER COMPUTER	DELL	PE R310	0NMFXX1	01	01/2009	5/00	5,500.00
1822	02	220	1340	13026	270	1	SERVER COMPUTER	DELL	PE R710	2CT2BP1	01	01/2009	5/00	5,500.00
1823	02	220	1340	13027	270	1	POWER UPS 12967	APC	3000 XLM		01	01/2009	5/00	4,658.00
1825	02	220	1340	13028	270	1	POWER UPS 12211	APC	3000		01	01/2009	5/00	4,658.00
1828	02	220	1340	13032	270	1	NETWORK SWITCH 24 PORT 12469	HP	PC2824		01	01/2009	5/00	2,500.00
1830	02	220	1340	13034	270	1	NETWORK SWITCH 24 PORT	HP	PC2848		01	01/2009	5/00	2,500.00
1831	02	220	1340	13035	270	1	TAPE STORAGE	HP	MSA2000	3CL819R929	01	01/2009	5/00	5,150.00
1832	02	220	1340	13036	270	1	TAPE STORAGE	HP	MSA2000	3CL817K038	01	01/2009	5/00	5,150.00
1833	02	220	1340	13037	270	1	TAPE STORAGE	HP	MSA2000	3CL947J269	01	01/2009	5/00	5,150.00
1840	02	220	1340	13044	270	1	POWER UPS 12210	APC	3000		01	01/2008	5/00	4,658.00
1841	02	220	1340	13045	270	1	NETWORK SWITCH 24 PORT	HP	PC 2848		01	01/2009	5/00	2,500.00

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South Miami, Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1842	02	220	1340	13046	270	1	NETWORK SWITCH 24 PORT	HP	PC 2848		01	01/2009	5/00	2,500.00
1843	02	220	1340	13047	270	1	SERVER COMPUTER	DELL	PE1950		01	01/2006	5/00	5,500.00
1844	02	220	1340	13048	270	1	SERVER COMPUTER	DELL	PE2850		01	01/2006	5/00	5,500.00
1845	02	220	1340	13049	270	1	SERVER COMPUTER	DELL	PE 2650	BCLS241	01	01/2006	5/00	5,500.00
1846	02	220	1340	13050	270	1	SERVER COMPUTER	HP	PL DL100G2	USM72901RA	01	01/2006	5/00	5,500.00
TOTAL ROOM		220												112,924.00
1812	02	COMM	1340	13016	270	1	ROBOTIC TAPE LIBRRY 12966	DELL	PV124T	1JLB6K1	01	01/2009	5/00	5,150.00
TOTAL ROOM		COMM	COMMUNICATIONS											5,150.00
2222	02	SERV	1340	12968	270	1	SERVER	DELL	POWEREDGE R710	2CT2BPI		01/2011	5/00	6,648.76
2223	02	SERV	1340	12969	270	1	SERVER	DELL	MD1220	2CV0BPI		01/2011	5/00	9,493.30
2224	02	SERV	1410	12970	270	1	SERVER	DELL	POWEREDGE R310	GTVB9PI		01/2011	5/00	3,452.76
2225	02	SERV	1410	12971	270	1	SERVER	DELL	POWEREDGE R310	GTV99PI		01/2011	5/00	3,815.67
2226	02	SERV	1410	12972	270	1	SERVER	DELL	POWEREDGE R310	GTV89PI		01/2011	5/00	3,815.67
2227	02	SERV	1410	12967	470	1	POWER BATTERY PACK	APC	SMART UPS 3000VA	QS1036330565		01/2011	10/00	1,473.00
TOTAL ROOM		SERV	SERVER ROOM											28,699.16
1829	02	T/O	1340	13033	270	1	NETWORK SWITCH 24 PORT 12468	HP	PC2824		01	01/2009	5/00	2,500.00
1827	02	T/O	1340	13031	300	1	KVM	AVOCENT	AUTOVIEW 2000		01	01/2009	15/00	6,205.00
544	02	T/O	1620	10161	600	1	DESK WITH RETURN WOOD				01	01/2000	20/00	1,700.00
2114	02	T/O	1910	13179	270	1	ID MAKER	IDVILLE		50C9786	01	01/2010	5/00	1,499.00
2228	02	T/O	1910	20112228	470	1	NIGHT VISION GOOGLES	N/V	GT 14 MONOCULAR GEN-3			01/2011	10/00	2,528.35
2229	02	T/O	1910	20112229	470	1	CAMCORDER	SONY	HXR-MC50U			01/2011	10/00	2,999.90
2230	02	T/O	1910	20112230	470	1	CAMCORDER	SONY	HXR-MC50U			01/2011	10/00	2,999.90
TOTAL ROOM		T/O	THROUGHOUT											20,432.15
TOTAL ACCT:		200	MACHINERY & EQUIPMENT											794,779.19



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2235	01	T/O	1910	20112235	230	1	SOFTWARE LICENSES POLICE DEPARTMENT				01	09/2011	5/00	99,520.00
TOTAL	ROOM	T/O	THROUGHOUT											99,520.00
2233	02	SERV	1340	20110052	230	1	ONE-SOLUTION SOFTWARE LICENSE				01	10/2011	5/00	172,070.00
TOTAL	ROOM	SERV	SERVER ROOM											172,070.00
TOTAL	ACCT:	400	INTANGIBLE ASSETS											271,590.00
TOTAL	BLDG:	001	CITY HALL/POLICE BUILDING											1,516,794.19



**(REVISED REPORT)
City of South Miami
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PROP: 012 CITY HALL
BLDG: 002 SILVIA MARTIN COMMUNITY BLDG
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
381			1310	20300381	050	1	SILVIA MARTIN COMMUNITY BLDG 6130 SUNSET DRIVE , JOISTED MASONRY, BUILT 1929, 1 FLOOR(S), TOTAL SF = 3834				01	01/1929	50/00	100,000.00
TOTAL ROOM														100,000.00
TOTAL ACCT: 100 BUILDINGS														100,000.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1757				13000	250	1	DUPLICATOR GESTETNER CENTRAL SERVICES OFFICE	BARLOP		F4530900059		01/2004	10/00	4,997.00
TOTAL ROOM														4,997.00
722 01		CRA	1640	10383	600	1	TABLE DRAFTING LARGE	HAMILTON			01	01/2000	20/00	1,500.00
1851 01		CRA	2100	13055	270	1	NETWORK SWITCH 24 PORT	HP	PC 2848		01	01/2008	5/00	2,500.00
TOTAL ROOM CRA CRA														4,000.00
972 01		T/O		13002	250	1	MAIL MACHINE	HASLER	WJ150	410503020229		01/2006	10/00	4,656.00
1804 01		T/O	1410	13008	150	1	CAMERA 12568	SONY	DKC-C200X	120425	01	01/2008	10/00	2,700.00
2117 01		T/O	1410	13181	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKNYFQ1	01	01/2010	5/00	3,480.42
2118 01		T/O	1410	13183	271	1	CPU WITH MONITOR	DELL	OPTIPLEX 780	BKNXFQ1	01	01/2010	5/00	3,480.42
2102 01		T/O	1410	13006	273	1	PRINTER LASER	HEWLETT PACKARD	LASERJET 4650 DN		01	01/2000	5/00	3,700.00
566 01		T/O	1620	10184	600	1	DESK WITH RETURN WOOD				01	01/2000	20/00	1,100.00
TOTAL ROOM T/O THROUGHOUT														19,116.84
TOTAL ACCT: 200 MACHINERY & EQUIPMENT														28,113.84
TOTAL BLDG: 002 SILVIA MARTIN COMMUNITY BLDG														128,113.84

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PROP: 012 CITY HALL
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
239			2100	20300239	020	1	PAVING ASPHALT				01	01/1988	20/00	52,500.00
TOTAL		ROOM												52,500.00
TOTAL		ACCT:	020	LAND IMPROVEMENTS										52,500.00

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City of South Miami
South Miami, Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
106			1610	20300106	800	1	AUTOMOBILE 9605	FORD	CROWN VICTORIA	2FAKP71W6TX158665	01	01/1996	8/00	24,950.00
113			1620	20300113	800	1	AUTOMOBILE 9705	FORD	CROWN VICTORIA	2FALP71W0VX138964	01	01/1997	8/00	24,300.00
102			1640	20300102	800	1	AUTOMOBILE 9604	FORD	CROWN VICTORIA	2FALP71W4TX158664	01	01/1996	8/00	24,950.00
159			1640	20300159	800	1	TRUCK PICKUP 9810	FORD	RANGER	1FTYR1040W4B55084	01	01/1998	8/00	12,307.00
99			1760	20300099	800	1	AUTOMOBILE 9606	FORD	CROWN VICTORIA	2FALP71W8TX158666	01	01/1996	8/00	24,950.00
110			1760	20300110	800	1	AUTOMOBILE 9704	FORD	CROWN VICTORIA	2FALP71W9VX138963	01	01/1997	8/00	24,300.00
111			1760	20300111	800	1	AUTOMOBILE 9708	FORD	CROWN VICTORIA	2FALP71W6YX150391	01	01/1997	8/00	24,300.00
115			1760	20300115	800	1	AUTOMOBILE 9707	FORD	CROWN VICTORIA	2FALP71W4VX150390	01	01/1997	8/00	24,300.00
133			1760	20300133	800	1	AUTOMOBILE 9944	MAZDA	B2200	JM2UF3130K0718334	01	01/1988	8/00	9,050.00
97			1910	20300097	750	1	TRAILER RADAR	CUSTOM SIGNALS	SMART TRAILER	1K9B50811WK118823	01	01/1998	15/00	22,155.00
172			1910	20300172	800	1	VAN CARGO 9913	FORD	E-350	1FBSS31L2XHB86489	01	01/1999	8/00	25,000.00
158			2000	20300158	800	1	TRUCK PICKUP 9709	FORD	RANGER	1FTCR1046YVC50483	01	01/1997	8/00	12,758.00
171			2000	20300171	800	1	VAN CARGO 9939	FORD	E-350	1FTSE34L6XHB05220	01	01/1996	8/00	25,000.00
112			3000	20300112	800	1	AUTOMOBILE 9701	FORD	CROWN VICTORIA	2FALP71W3YX138960	01	01/1997	8/00	24,300.00
TOTAL ROOM														302,620.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT														302,620.00
TOTAL BLDG: T/O THROUGHOUT														355,120.00
TOTAL PROP: 012 CITY HALL														2,000,028.03



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1974			3000	20101974	050	1	SINGLE FAMILY DWELLING 6415 SW 60TH AVENUE		835 SQFT		01	12/2006	50/00	285,000.00
TOTAL ROOM														285,000.00
TOTAL ACCT: 100 BUILDINGS														285,000.00
TOTAL BLDG: 001 SINGLE FAMILY DWELLING														285,000.00
TOTAL PROP: 013 SINGLE FAMILY DWELLING-COMMUNITY REDEVELOPMENT														285,000.00



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1981			3000	20101981	050	1	SINGLE FAMILY DWELLING 6429 SW 60TH AVENUE		1059 SQFT		01	12/2006	50/00	92,133.00
TOTAL		ROOM												92,133.00
TOTAL		ACCT:	100	BUILDINGS										92,133.00
TOTAL		BLDG:	001	MULTIFAMILY 3 OR MORE UNITS										92,133.00
TOTAL		PROP:	014	MULTIFAMILY DWELLING - COMMUNITY REDEVELOPMENT										92,133.00

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PROP: 015 DWELLING
BLDG: 001 DWELLING
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1985			3000	20101985	050	1	DWELLING 6457 SW 60TH AVENUE		965 SQFT		01	07/2009	50/00	1,000.00
TOTAL ROOM														1,000.00
TOTAL ACCT: 100 BUILDINGS														1,000.00
TOTAL BLDG: 001 DWELLING														1,000.00
TOTAL PROP: 015 DWELLING														1,000.00

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City of South Miami
South Miami , Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2010			2000	20102010	020	1	FENCE WOOD 4' 320 LF				01	01/2006	20/00	5,160.00
2011			2000	20102011	020	1	COURT TENNIS 2 COURT(S)				01	01/2006	20/00	62,600.00
2012			2000	20102012	020	1	MODULAR PLAY SYSTEM				01	01/2006	20/00	17,970.00
2013			2000	20102013	020	1	PAVILION STEEL FRAME 100 SF				01	01/2006	20/00	3,760.00
2014			2000	20102014	020	1	RAISED PATIO DECK 405 SF				01	01/2006	20/00	1,650.00
2015			2000	20102015	020	1	SLIDE STAINLESS STEEL BED				01	01/2006	20/00	3,970.00
2016			2000	20102016	020	1	SWING 4 SEATS				01	01/2006	20/00	1,970.00
2017			2000	20102017	020	1	COURT HANDBALL/SQUASH 2 COURT(S)				01	01/2006	20/00	54,600.00
TOTAL ROOM														151,680.00
TOTAL ACCT:			020	LAND IMPROVEMENTS										151,680.00
TOTAL BLDG:			999	THROUGHOUT										151,680.00
TOTAL PROP:			016	BREWER PARK										151,680.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2018			2000	20102018	020	1	PAVILION WOOD FRAME 483 SF				01	01/2006	20/00	17,400.00
TOTAL		ROOM												17,400.00
TOTAL		ACCT:	020	LAND IMPROVEMENTS										17,400.00
TOTAL		BLDG:	999	THROUGHOUT										17,400.00
TOTAL		PROP:	017	JEAN WILLIS PARK										17,400.00



**(REVISED REPORT)
City of South Miami
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PROP: 018 VAN SMITH
BLDG: 001 RESIDENCE
ACCT: 100 BUILDINGS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2019			2100	20102019	050	1	RESIDENCE 7800 SOUTHWEST 59TH AVENUE, FRAME, BUILT 1946, 1 FLOOR(S), TOTAL SF = 2594 - WALL FINISH: SIDING, WOOD ON FRAME AND STONE ON FRAME - HEATING: NONE - COOLING: NONE - FIRE PROTECTION: 100% MANUAL FIRE ALARM SYSTEM 100% AUTOMATIC FIRE ALARM SYSTEM					01/2003	50/00	144,638.00
TOTAL ROOM														144,638.00
TOTAL ACCT: 100 BUILDINGS														144,638.00
TOTAL BLDG: 001 RESIDENCE														144,638.00
TOTAL PROP: 018 VAN SMITH														144,638.00



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2020			2100	20102020	050	1	PARKING GARAGE SW 58TH COURT & SW 73RD STREET, FIRE RESISTIVE, BUILT 2008, 5 FLOOR(S), TOTAL SF = 149500 - WALL FINISH: STUCCO ON MASONRY AND NONE - HEATING: ROOFTOP UNIT (HEATING) AND NONE - COOLING: ROOFTOP UNIT (COOLING) AND NONE					01/2008	50/00	13,000,000.00
TOTAL		ROOM												13,000,000.00
TOTAL		ACCT:	100		BUILDINGS									13,000,000.00
TOTAL		BLDG:	001		PARKING GARAGE									13,000,000.00
TOTAL		PROP:	019		PARKING GARAGE									13,000,000.00

Inventory List

As of October 25, 2011



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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2202			2000	20112202	020	1	GAZEBO AT DISON PARK					01/2011	20/00	24,658.35
TOTAL ROOM														24,658.35
TOTAL ACCT: 020 LAND IMPROVEMENTS														24,658.35

Inventory List

As of October 25, 2011



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

PROP: 020 DISON PARK
BLDG: 999 THROUGHOUT
ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2201			2000	20112201	930	1	IRRIGATION SYSTEM AT DISON PARK					01/2011	0/00	8,233.00
TOTAL ROOM														8,233.00
TOTAL ACCT: 300 INFRASTRUCTURE														8,233.00
TOTAL BLDG: 999 THROUGHOUT														32,891.35
TOTAL PROP: 020 DISON PARK														32,891.35

Inventory List

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
241			1790	20300241	910	1	ROADWAY ASPHALT ACACIA CT - 0.02 MI				01	01/1973	40/00	3,733.00
242			1790	20300242	910	1	ROADWAY ASPHALT COMMERCE LA - 0.17 MI				01	01/1973	40/00	25,817.00
243			1790	20300243	910	1	ROADWAY ASPHALT MAGNOLIA CT - 0.06 MI				01	01/1973	40/00	8,597.00
244			1790	20300244	910	1	ROADWAY ASPHALT MANOR LA - 0.36 MI				01	01/1973	40/00	56,314.00
245			1790	20300245	910	1	ROADWAY ASPHALT MIMOSA CT - 0.04 MI				01	01/1973	40/00	6,693.00
246			1790	20300246	910	1	ROADWAY ASPHALT POINCIANA CT - 0.03 MI				01	01/1973	40/00	4,832.00
247			1790	20300247	910	1	ROADWAY ASPHALT PROGRESS RD - 0.19 MI				01	01/1973	40/00	29,924.00
248			1790	20300248	910	1	ROADWAY ASPHALT SW 41ST ST - 0.52 MI				01	01/1973	40/00	81,491.00
249			1790	20300249	910	1	ROADWAY ASPHALT SW 42ND ST - 0.51 MI				01	01/1973	40/00	79,797.00
250			1790	20300250	910	1	ROADWAY ASPHALT SW 42ND TE - 0.30 MI				01	01/1973	40/00	46,242.00
251			1790	20300251	910	1	ROADWAY ASPHALT SW 43RD ST - 0.19 MI				01	01/1973	40/00	29,841.00
252			1790	20300252	910	1	ROADWAY ASPHALT SW 44TH ST - 0.31 MI				01	01/1973	40/00	48,581.00
253			1790	20300253	910	1	ROADWAY ASPHALT SW 49TH ST - 0.37 MI				01	01/1973	40/00	57,209.00
254			1790	20300254	910	1	ROADWAY ASPHALT SW 49TH TE - 0.13 MI				01	01/1973	40/00	19,898.00
255			1790	20300255	910	1	ROADWAY ASPHALT SW 50TH ST - 0.24 MI				01	01/1973	40/00	38,220.00
256			1790	20300256	910	1	ROADWAY ASPHALT SW 50TH TE - 0.13 MI				01	01/1973	40/00	20,101.00
257			1790	20300257	910	1	ROADWAY ASPHALT SW 51ST TE - 0.13 MI				01	01/1973	40/00	19,680.00
258			1790	20300258	910	1	ROADWAY ASPHALT SW 52ND ST - 0.07 MI				01	01/1973	40/00	10,253.00
259			1790	20300259	910	1	ROADWAY ASPHALT SW 52ND TE - 0.25 MI				01	01/1973	40/00	39,469.00

Inventory List

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
260			1790	20300260	910	1	ROADWAY ASPHALT SW 53RD ST - 0.03 MI				01	01/1973	40/00	5,217.00
261			1790	20300261	910	1	ROADWAY ASPHALT SW 53RD TE - 0.26 MI				01	01/1973	40/00	40,425.00
262			1790	20300262	910	1	ROADWAY ASPHALT SW 54TH ST - 0.12 MI				01	01/1973	40/00	19,167.00
263			1790	20300263	910	1	ROADWAY ASPHALT SW 55TH LA - 0.12 MI				01	01/1973	40/00	19,198.00
264			1790	20300264	910	1	ROADWAY ASPHALT SW 55TH ST - 0.03 MI				01	01/1973	40/00	4,348.00
265			1790	20300265	910	1	ROADWAY ASPHALT SW 56TH ST - 0.29 MI				01	01/1973	40/00	45,301.00
266			1790	20300266	910	1	ROADWAY ASPHALT SW 56TH TE - 0.20 MI				01	01/1973	40/00	30,507.00
267			1790	20300267	910	1	ROADWAY ASPHALT SW 57TH CT - 0.50 MI				01	01/1973	40/00	78,335.00
268			1790	20300268	910	1	ROADWAY ASPHALT SW 57TH DR - 0.10 MI				01	01/1973	40/00	15,237.00
269			1790	20300269	910	1	ROADWAY ASPHALT SW 57TH PL - 0.13 MI				01	01/1973	40/00	19,558.00
270			1790	20300270	910	1	ROADWAY ASPHALT SW 57TH ST - 0.11 MI				01	01/1973	40/00	17,103.00
271			1790	20300271	910	1	ROADWAY ASPHALT SW 58TH AV - 1.48 MI				01	01/1973	40/00	231,296.00
272			1790	20300272	910	1	ROADWAY ASPHALT SW 58TH CT - 0.31 MI				01	01/1973	40/00	49,079.00
273			1790	20300273	910	1	ROADWAY ASPHALT SW 58TH PL - 0.55 MI				01	01/1973	40/00	85,678.00
274			1790	20300274	910	1	ROADWAY ASPHALT SW 58TH ST - 0.30 MI				01	01/1973	40/00	47,363.00
275			1790	20300275	910	1	ROADWAY ASPHALT SW 58TH TE - 0.14 MI				01	01/1973	40/00	22,221.00
276			1790	20300276	910	1	ROADWAY ASPHALT SW 59TH AV - 1.36 MI				01	01/1973	40/00	212,665.00
277			1790	20300277	910	1	ROADWAY ASPHALT SW 59TH CT - 0.51 MI				01	01/1973	40/00	79,650.00
278			1790	20300278	910	1	ROADWAY ASPHALT SW 59TH PL - 0.82 MI				01	01/1973	40/00	127,451.00

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
279			1790	20300279	910	1	ROADWAY ASPHALT SW 59TH ST - 0.30 MI				01	01/1973	40/00	47,398.00
280			1790	20300280	910	1	ROADWAY ASPHALT SW 60TH AV - 1.09 MI				01	01/1973	40/00	170,715.00
281			1790	20300281	910	1	ROADWAY ASPHALT SW 60TH CT - 0.15 MI				01	01/1973	40/00	23,030.00
282			1790	20300282	910	1	ROADWAY ASPHALT SW 60TH PL - 0.11 MI				01	01/1973	40/00	17,209.00
283			1790	20300283	910	1	ROADWAY ASPHALT SW 60TH ST - 0.62 MI				01	01/1973	40/00	96,176.00
284			1790	20300284	910	1	ROADWAY ASPHALT SW 60TH TE - 0.05 MI				01	01/1973	40/00	7,554.00
285			1790	20300285	910	1	ROADWAY ASPHALT SW 61ST AV - 0.90 MI				01	01/1973	40/00	140,726.00
286			1790	20300286	910	1	ROADWAY ASPHALT SW 61ST CT - 0.48 MI				01	01/1973	40/00	75,528.00
287			1790	20300287	910	1	ROADWAY ASPHALT SW 61ST ST - 0.37 MI				01	01/1973	40/00	58,492.00
288			1790	20300288	910	1	ROADWAY ASPHALT SW 61ST TE - 0.13 MI				01	01/1973	40/00	19,847.00
289			1790	20300289	910	1	ROADWAY ASPHALT SW 62ND AV - 0.72 MI				01	01/1973	40/00	112,744.00
290			1790	20300290	910	1	ROADWAY ASPHALT SW 62ND CT - 0.70 MI				01	01/1973	40/00	108,891.00
291			1790	20300291	910	1	ROADWAY ASPHALT SW 62ND PL - 0.39 MI				01	01/1973	40/00	61,547.00
292			1790	20300292	910	1	ROADWAY ASPHALT SW 62ND ST - 0.24 MI				01	01/1973	40/00	37,545.00
293			1790	20300293	910	1	ROADWAY ASPHALT SW 62ND TE - 0.73 MI				01	01/1973	40/00	113,895.00
294			1790	20300294	910	1	ROADWAY ASPHALT SW 63RD AV - 2.04 MI				01	01/1973	40/00	318,074.00
295			1790	20300295	910	1	ROADWAY ASPHALT SW 63RD CT - 1.54 MI				01	01/1973	40/00	240,455.00
296			1790	20300296	910	1	ROADWAY ASPHALT SW 63RD ST - 0.38 MI				01	01/1973	40/00	59,166.00
297			1790	20300297	910	1	ROADWAY ASPHALT SW 63RD TE - 0.39 MI				01	01/1973	40/00	60,954.00

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
298			1790	20300298	910	1	ROADWAY ASPHALT SW 64TH AV - 0.83 MI				01	01/1973	40/00	130,346.00
299			1790	20300299	910	1	ROADWAY ASPHALT SW 64TH CT - 1.13 MI				01	01/1973	40/00	175,998.00
300			1790	20300300	910	1	ROADWAY ASPHALT SW 64TH PL - 0.59 MI				01	01/1973	40/00	91,901.00
301			1790	20300301	910	1	ROADWAY ASPHALT SW 64TH TE - 0.10 MI				01	01/1973	40/00	16,172.00
302			1790	20300302	910	1	ROADWAY ASPHALT SW 65TH AV - 1.49 MI				01	01/1973	40/00	233,014.00
303			1790	20300303	910	1	ROADWAY ASPHALT SW 65TH AV RD - 0.06 MI				01	01/1973	40/00	8,683.00
304			1790	20300304	910	1	ROADWAY ASPHALT SW 65TH CT - 0.05 MI				01	01/1973	40/00	7,084.00
305			1790	20300305	910	1	ROADWAY ASPHALT SW 65TH PL - 0.19 MI				01	01/1973	40/00	30,181.00
306			1790	20300306	910	1	ROADWAY ASPHALT SW 65TH ST - 0.37 MI				01	01/1973	40/00	58,520.00
307			1790	20300307	910	1	ROADWAY ASPHALT SW 65TH TE - 0.12 MI				01	01/1973	40/00	18,892.00
308			1790	20300308	910	1	ROADWAY ASPHALT SW 66TH AV - 0.51 MI				01	01/1973	40/00	79,244.00
309			1790	20300309	910	1	ROADWAY ASPHALT SW 66TH ST - 0.71 MI				01	01/1973	40/00	110,506.00
310			1790	20300310	910	1	ROADWAY ASPHALT SW 66TH TE - 0.08 MI				01	01/1973	40/00	12,585.00
311			1790	20300311	910	1	ROADWAY ASPHALT SW 67TH AV - 0.10 MI				01	01/1973	40/00	15,597.00
312			1790	20300312	910	1	ROADWAY ASPHALT SW 67TH CT - 0.21 MI				01	01/1973	40/00	32,304.00
313			1790	20300313	910	1	ROADWAY ASPHALT SW 67TH ST - 0.36 MI				01	01/1973	40/00	56,427.00
314			1790	20300314	910	1	ROADWAY ASPHALT SW 68TH AV - 0.59 MI				01	01/1973	40/00	91,839.00
315			1790	20300315	910	1	ROADWAY ASPHALT SW 68TH CT - 0.56 MI				01	01/1973	40/00	86,760.00
316			1790	20300316	910	1	ROADWAY ASPHALT SW 68TH ST - 0.91 MI				01	01/1973	40/00	142,271.00

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
317			1790	20300317	910	1	ROADWAY ASPHALT SW 68TH TE - 0.13 MI				01	01/1973	40/00	20,217.00
318			1790	20300318	910	1	ROADWAY ASPHALT SW 69TH AV - 0.90 MI				01	01/1973	40/00	139,961.00
319			1790	20300319	910	1	ROADWAY ASPHALT SW 69TH LA - 0.06 MI				01	01/1973	40/00	9,923.00
320			1790	20300320	910	1	ROADWAY ASPHALT SW 69TH ST - 0.54 MI				01	01/1973	40/00	84,870.00
321			1790	20300321	910	1	ROADWAY ASPHALT SW 69TH TE - 0.26 MI				01	01/1973	40/00	40,460.00
322			1790	20300322	910	1	ROADWAY ASPHALT SW 70TH LA - 0.06 MI				01	01/1973	40/00	10,009.00
323			1790	20300323	910	1	ROADWAY ASPHALT SW 70TH ST - 0.69 MI				01	01/1973	40/00	107,738.00
324			1790	20300324	910	1	ROADWAY ASPHALT SW 71ST LA - 0.06 MI				01	01/1973	40/00	9,890.00
325			1790	20300325	910	1	ROADWAY ASPHALT SW 71ST ST - 0.16 MI				01	01/1973	40/00	24,545.00
326			1790	20300326	910	1	ROADWAY ASPHALT SW 72ND ST - 0.48 MI				01	01/1973	40/00	74,874.00
327			1790	20300327	910	1	ROADWAY ASPHALT SW 73RD ST - 0.40 MI				01	01/1973	40/00	62,721.00
328			1790	20300328	910	1	ROADWAY ASPHALT SW 74TH ST - 0.78 MI				01	01/1973	40/00	121,686.00
329			1790	20300329	910	1	ROADWAY ASPHALT SW 74TH TE - 0.29 MI				01	01/1973	40/00	45,009.00
330			1790	20300330	910	1	ROADWAY ASPHALT SW 75TH ST - 0.07 MI				01	01/1973	40/00	10,453.00
331			1790	20300331	910	1	ROADWAY ASPHALT SW 75TH TE - 0.41 MI				01	01/1973	40/00	63,524.00
332			1790	20300332	910	1	ROADWAY ASPHALT SW 76TH ST - 0.44 MI				01	01/1973	40/00	69,151.00
333			1790	20300333	910	1	ROADWAY ASPHALT SW 76TH TE - 0.45 MI				01	01/1973	40/00	70,293.00
334			1790	20300334	910	1	ROADWAY ASPHALT SW 77TH TE - 0.65 MI				01	01/1973	40/00	102,113.00
335			1790	20300335	910	1	ROADWAY ASPHALT SW 78TH ST - 0.57 MI				01	01/1973	40/00	88,322.00

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
336			1790	20300336	910	1	ROADWAY ASPHALT SW 78TH TE - 0.41 MI				01	01/1973	40/00	63,606.00
337			1790	20300337	910	1	ROADWAY ASPHALT SW 79TH ST - 0.55 MI				01	01/1973	40/00	85,833.00
338			1790	20300338	910	1	ROADWAY ASPHALT SW 79TH TE - 0.03 MI				01	01/1973	40/00	4,257.00
339			1790	20300339	910	1	ROADWAY ASPHALT SW 81ST ST - 0.38 MI				01	01/1973	40/00	58,629.00
340			1790	20300340	910	1	ROADWAY ASPHALT SW 81ST TE - 0.13 MI				01	01/1973	40/00	19,696.00
341			1790	20300341	910	1	ROADWAY ASPHALT SW 82ND ST - 0.50 MI				01	01/1973	40/00	78,116.00
342			1790	20300342	910	1	ROADWAY ASPHALT SW 83RD ST - 0.37 MI				01	01/1973	40/00	58,291.00
343			1790	20300343	910	1	ROADWAY ASPHALT SW 84TH ST - 0.51 MI				01	01/1973	40/00	78,976.00
344			1790	20300344	910	1	ROADWAY ASPHALT SW 84TH TE - 0.13 MI				01	01/1973	40/00	19,934.00
345			1790	20300345	910	1	ROADWAY ASPHALT SW 85TH ST - 0.37 MI				01	01/1973	40/00	58,380.00
346			1790	20300346	910	1	ROADWAY ASPHALT SW 86TH ST - 0.37 MI				01	01/1973	40/00	58,356.00
347			1790	20300347	910	1	ROADWAY ASPHALT SW 87TH ST - 0.24 MI				01	01/1973	40/00	37,624.00
348			1790	20300348	910	1	ROADWAY ASPHALT SW 61ST DRCT - 0.09 MI				01	01/1973	40/00	13,300.00
349			1790	20300349	910	1	ROADWAY ASPHALT SW 64TH AV - 0.25 MI				01	01/1973	40/00	39,050.00
350			1790	20300350	910	1	ROADWAY ASPHALT SW LUDLAM RD - 0.06 MI				01	01/1973	40/00	9,676.00
351			1790	20300351	910	1	ROADWAY ASPHALT TWIN LAKE DR - 0.42 MI				01	01/1973	40/00	65,013.00
352			1790	20300352	910	1	ROADWAY ASPHALT UNNAMED SEGMENTS - 0.19 MI				01	01/1973	40/00	29,035.00
353			1790	20300353	910	1	OVERLAYS ASPHALT CITYWIDE - 2.48 MI				01	01/2002	15/00	107,286.00
354			1790	20300354	950	1	CURBING CONCRETE CITYWIDE - 15.59 MI				01	01/1973	40/00	295,554.00

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2082			2100	20100131	021	1	MURRAY PARK PROPOSED POOL PROJECTED				01	09/2010	40/00	182,000.00
2083			2100	20100132	021	1	SUNSET DRIVE IMPROVEMENTS PHASE V				01	09/2010	40/00	13,749.00
1993			2100	20101993	021	1	SUNSET DRIVE IMPROVEMENTS PHASE III				01	09/2009	40/00	170,862.00
1991			2100	20101991	910	1	SUNSET DRIVE IMPROVEMENTS PHASE I				01	02/2009	40/00	2,188,409.18
1992			2100	20101992	910	1	SUNSET DRIVE IMPROVEMENTS PHASE II				01	06/2009	40/00	547,566.15
1994			2100	20101994	910	1	SUNSET DRIVE IMPROVEMENTS - ARRA PHASE IV				01	11/2009	40/00	309,922.22
1995			2100	20101995	910	1	SW 66TH STREET PHASE I				01	06/2009	40/00	481,785.85
1996			2100	20101996	910	1	TRAFFIC CALMING PLAN				01	06/2009	40/00	17,200.00
TOTAL ROOM														11,192,626.40
TOTAL ACCT: 300 INFRASTRUCTURE														11,192,626.40
TOTAL BLDG: 010 SUBSYSTEM: ROADWAYS														11,192,626.40

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

PROP: 100 NETWORK: TRANSPORTATION
BLDG: 020 SUBSYSTEM: SIDEWALKS
ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
355			1790	20300355	945	1	SIDEWALKS CONCRETE WIDTH 3 LF - 7.21 MI				01	01/1973	50/00	125,620.00
356			1790	20300356	945	1	SIDEWALKS CONCRETE WIDTH 4 LF - 8.06 MI				01	01/1973	50/00	187,224.00
357			1790	20300357	945	1	SIDEWALKS CONCRETE WIDTH 5 LF - 3.30 MI				01	01/1973	50/00	95,852.00
358			1790	20300358	945	1	SIDEWALKS CONCRETE WIDTH 6 TO 10 LF - 0.51 MI				01	01/1973	50/00	26,691.00
359			1790	20300359	945	1	SIDEWALKS BRICK WIDTH 12 TO 15 LF - 0.12 MI				01	01/1996	50/00	79,775.00
TOTAL ROOM														515,162.00
TOTAL ACCT: 300 INFRASTRUCTURE														515,162.00
TOTAL BLDG: 020 SUBSYSTEM: SIDEWALKS														515,162.00



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

PROP: 100 NETWORK: TRANSPORTATION
BLDG: 030 SUBSYSTEM: STREET LIGHTING
ACCT: 300 INFRASTRUCTURE

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
360			1790	20300360	940	1	LIGHT POLE 12' W/ 1 FIXTURE SW 59TH AVE - GROUP OF 6				01	01/1996	25/00	15,648.00
361			1790	20300361	940	1	LIGHT POLE 12' W/ 1 FIXTURE SW 72ND AVE - GROUP OF 19				01	01/1996	25/00	43,662.00
TOTAL ROOM													59,310.00	
TOTAL ACCT: 300 INFRASTRUCTURE													59,310.00	
TOTAL BLDG: 030 SUBSYSTEM: STREET LIGHTING													59,310.00	
TOTAL PROP: 100 NETWORK: TRANSPORTATION													11,767,098.40	

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
362			1790	20300362	930	1	CATCH BASINS CITYWIDE - GROUP OF 673				01	01/1973	50/00	557,917.00
363			1790	20300363	930	1	MANHOLES CITYWIDE - GROUP OF 90				01	01/1973	50/00	59,580.00
364			1790	20300364	930	1	STORM PIPING & TRENCH CITYWIDE - 7.58 MI				01	01/1973	50/00	596,682.00
1989			2100	20101989	021	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE V				01	07/2009	40/00	183,201.20
1988			2100	20101988	930	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE IV				01	07/2009	50/00	268,523.46
1990			2100	20101990	930	1	CITY WIDE DRAINAGE IMPROVEMENTS PHASE III				01	07/2009	50/00	235,907.50
TOTAL ROOM														1,901,811.16
TOTAL ACCT:			300	INFRASTRUCTURE										1,901,811.16
TOTAL BLDG:			010	SUBSYSTEM: STORM DRAINAGE										1,901,811.16
TOTAL PROP:			200	NETWORK: WATER CONTROL										1,901,811.16

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South Miami, Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1463			2100	20061463	001	1	LAND PARCEL FOR MUNICIPAL USE 4300 SW 58 AVE	10 AC	SOUTH MIAMI PARK (YMCA)	09-4024-000-0620		01/2006	0/00	2,100,000.00
1464			2100	20061464	001	1	LAND PARCEL FOR MUNICIPAL USE 8600 SW 57 AVE.	7.93 AC	DANTE FASCELL PARK	09-4036-000-0600		01/1967	0/00	2,666,850.00
1466			2100	20061466	001	1	LAND PARCEL FOR MUNICIPAL USE 7800 SW 59TH AVE	1.14 AC	VAN SMITH HAMMOCK HOUSE	09-4036-039-0020		01/2006	0/00	633,866.00
2099			2100	20102099	001	1	DISON PARK SW 81ST ST & SW 58TH AVENUE			0940360000520		01/2008	0/00	542,430.00
848			2100	20300848	001	1	GIRL SCOUT PROP 6609 SW 60TH STREET			0940250000370	01	01/1953	0/00	290,800.00
849			2100	20300849	001	1	ALL AMERICA VETERANS PARK 6820 SW 64TH AVENUE			0940250000430	01	01/2001	0/00	282,700.00
851			2100	20300851	001	1	6239 SW 59 PL FOLIO 0940250070280	SUBDIVN HAMLET AMD		0940250070280	01	01/1973	0/00	8,000.00
852			2100	20300852	001	1	6317-19 SW 59 PL FOLIO 0940250070330	SUBDIVN HAMLET AMD		0940250070330	01	01/1927	0/00	4,400.00
854			2100	20300854	001	1	BREWER PARK 6300 SW 56TH STREET	SUBDIVN CAMBRIDGE LAWNS IN PB		0940250180010	01	01/1975	0/00	217,500.00
856			2100	20300856	001	1	BETHEL GIBSON COMMUNITY CENTER 6701 SW 58TH PLACE	3.69 AC		0940250280130	01	01/2000	0/00	1,027,600.00
863			2100	20300863	001	1	OLD INSPECTION STATION 5890 SW 69TH STREET	SUBDIVN LARKINS TOWNSITE		0940250282070	01	01/1970	0/00	379,900.00
865			2100	20300865	001	1	PARKING LOT DOWNTOWN 5818 SW 71ST STREET	SUBDIVN COOPERS SUB		0940250300160	01	01/1974	0/00	155,900.00
866			2100	20300866	001	1	PARKING LOT AT SW 71 ST&58 AVE FOLIO 0940250300170	SUBDIVN COOPERS SUB		0940250300170	01	01/1927	0/00	161,300.00
867			2100	20300867	001	1	PALMER PARK 6750 SW 60TH STREET			0940260000040	01	01/1961	0/00	233,900.00
870			2100	20300870	001	1	CITY HALL 6130 SUNSET DRIVE			0940360000030	01	01/1956	0/00	1,073,600.00
871			2100	20300871	001	1	FUCHS PARK 6420 SW 80TH STREET			0940360000741	01	01/1959	0/00	225,800.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
875			2100	20300875	001	1	MUNICIPAL PARKING GARAGE SW 73RD ST & 58TH AVE	SUBDIVN W A LARKINS		0940360220350	01	01/1940	0/00	684,000.00
877			2100	20300877	001	1	JEAN WILLIS PARK 7220-50 SW 61ST CT	SUBDIVN POINCIANA PARK REV		0940360250170	01	01/1978	0/00	454,900.00
878			2100	20300878	001	1	6000 SUNSET DR FOLIO 0940360260030	SUBDIVN REILLY STOMS & PAXTON		0940360260030	01	01/1977	0/00	673,200.00
879			2100	20300879	001	1	AVOCADO LAND CO SUB LOT SOUTH OF CITY'S BOUNDARY AT SNAPPER CREEK CANAL AND RED RD	SUBDIVN AVOCADO LAND CO SUB		2050010010060	01	01/1965	0/00	28,300.00
880			2100	20300880	001	1	PUBLIC WORKS 4490 SW 74TH AVE			3040230000192	01	01/1927	0/00	151,900.00
881			2100	20300881	001	1	PUBLIC WORKS 4795 SW 75TH AVE			3040230000194	01	01/1950	0/00	135,100.00
1467			3000	20061467	001	1	LAND PARCEL FOR MUNICIPAL USE 5825 SW 68TH ST.	0.42263 AC	CRA PROPERTY	09-4025-028-0930		01/2006	0/00	551,250.00
1468			3000	20061468	001	1	LAND PARCEL FOR MUNICIPAL USE 6016 SW 66TH ST.	0.03738 AC	CRA PROPERTY	09-4025-029-0100		01/2006	0/00	24,334.00
1470			3000	20061470	001	1	LAND PARCEL FOR MUNICIPAL USE 5978 SW 64TH ST	0.1357 AC	CRA PROPERTY	09-4025-010-0010		01/2006	0/00	82,600.00
2100			3000	20102100	001	1	LAND PARCEL 6488 SW 60TH AVE			0940250000850		11/2001	0/00	246,364.00
857			3000	20300857	001	1	LARKINS TOWNSITE 5928 SW 66TH STREET	SUBDIVN LARKINS TOWNSITE		0940250280200	01	01/1992	0/00	13,300.00
864			3000	20300864	001	1	6008 SW 66 ST FOLIO 0940250290090	SUBDIVN TOWNSITE OF LARKINS RE		0940250290090	01	01/1927	0/00	1,600.00
TOTAL ROOM														13,051,394.00
1973	01		3000	20101973	001	1	LAND PARCEL 6415 SW 60TH AVENUE		5875 SQFT	09-4025-010-0030	01	12/2006	0/00	285,000.00
1975	01		3000	20101975	001	1	LAND PARCEL 6442 SW 59TH PLACE		4625 SQFT	09-4025-010-0180	01	12/2006	0/00	365,000.00
1977	01		3000	20101977	001	1	LAND PARCEL 6443 SW 60TH AVENUE		5875 SQFT	09-4025-010-0050	01	12/2006	0/00	365,000.00

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South Miami , Florida**

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1978	01		3000	20101978	001	1	LAND PARCEL 6429 SW 59TH PLACE		5500 SQFT	09-4025-010-0310	01	12/2006	0/00	225,000.00
1979	01		3000	20101979	001	1	LAND PARCEL 6443 SW 59TH PLACE		5500 SQFT	09-4025-010-0320	01	12/2006	0/00	225,000.00
1986	01		3000	20101986	001	1	LAND PARCEL 6477 SW 60TH AVENUE		5875 SQFT	09-4025-010-0070	01	08/2009	0/00	72,000.00
2084	01		3000	20102084	001	1	LAND PARCEL VACANT NO ADDRESS		3499 SQFT	09-4025-000-0852	01	12/2006	0/00	24,493.00
TOTAL ROOM														1,561,493.00
TOTAL ACCT: 001 LAND														14,612,887.00

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PROP: 999 THROUGHOUT
BLDG: T/O THROUGHOUT
ACCT: 020 LAND IMPROVEMENTS

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1552				20061552	020	1	FISHING DOCK 264 SF					01/2005	20/00	8,200.00
1553				20061553	020	1	FENCE WOOD 4' 671 LF					01/2005	20/00	9,400.00
TOTAL ROOM													17,600.00	
TOTAL ACCT: 020 LAND IMPROVEMENTS													17,600.00	

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PROP: 999 **THROUGHOUT**
BLDG: T/O **THROUGHOUT**
ACCT: 100 **BUILDINGS**

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2092			3000	20102092	050	1	RENOVATION OF MOBLEY PROP				01	09/2010	50/00	48,972.00
2093			3000	20102093	050	1	FACILITIES MAINTENANCE				01	09/2010	50/00	421,912.00
2096			3000	20102096	050	1	MOBLEY BUILDING 5825 SW 68TH STREET				01	06/2001	50/00	430,000.00
2097			3000	20102097	050	1	MULTI-FAMILY 3 OR MORE UNITS 6442 SW 59TH PLACE				01	01/2006	50/00	169,408.00
TOTAL ROOM														1,070,292.00
TOTAL ACCT: 100 BUILDINGS														1,070,292.00

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PROP: 999 THROUGHOUT
BLDG: T/O THROUGHOUT
ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1602			1310	131929	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W2XX152395		01/1999	8/00	27,600.00
1600			1640	206131931	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W7XX152389		01/1999	8/00	27,600.00
1598			1760	13138	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W3WX137547		01/1998	8/00	28,000.00
1589			1760	124818	800	1	VEHICLE	FORD	CROWN VICTORIA	2FALP71W2TX158663		01/1996	8/00	27,500.00
1599			1760	130880	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAF971W5WX137548		01/1998	8/00	28,000.00
1605			1760	131932	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W3XX152390		01/1999	8/00	27,600.00
1612			1910	13093	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X143760		01/2006	8/00	27,600.00
1614			1910	13133	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X143762		01/2006	8/00	27,600.00
1606			1910	13137	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W15X139246		01/2005	8/00	27,500.00
1616			1910	84115	800	1	SPORT UTILITY VEHICLE	FORD	EXPLORER	1FMZU62E4YUB33366		01/2000	8/00	30,000.00
1560			1910	90216	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6YX192531		01/2000	8/00	27,500.00
1561			1910	90219	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8YX192532		01/2000	8/00	27,500.00
1565			1910	90220	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W5YX192536		01/2000	8/00	27,500.00
1564			1910	90221	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WW3X192535		01/2000	8/00	27,500.00
1562			1910	90228	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXYX192533		01/2000	8/00	27,500.00
1594			1910	130875	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W6WX137543		01/1998	8/00	28,000.00
1596			1910	130877	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXWX137545		01/1998	8/00	28,000.00
1622			1910	130924	800	1	TRAILER	SMART	RADAR	1K9BS0811WK118823		01/1998	8/00	30,000.00
1601			1910	131933	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W0XX152394		01/1999	8/00	27,600.00
1578			1910	202421	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71241X1833414		01/2001	8/00	28,000.00
1572			1910	202427	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W91X183408		01/2001	8/00	28,000.00
1571			1910	202428	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W71X183407		01/2001	8/00	28,000.00
1568			1910	202431	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W11X183404		01/2001	8/00	28,000.00
1567			1910	202432	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WXIX183403		01/2001	8/00	28,000.00
1583			1910	205453	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W75X139249		01/2005	8/00	27,500.00
1582			1910	205454	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W55X139248		01/2005	8/00	27,500.00
1585			1910	205455	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W55X139251		01/2005	8/00	27,500.00
1581			1910	205456	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W35X139247		01/2005	8/00	27,500.00
1584			1910	205457	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W35X139250		01/2005	8/00	27,500.00
1587			1910	205458	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W95X139253		01/2005	8/00	27,500.00
1615			1910	209606	800	1	SPORT UTILITY VEHICLE	FORD	EXCURSION	1FMSU41F31EC87437		01/2001	8/00	35,500.00
1586			1910	210827	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71WX75139252		01/2005	8/00	27,500.00
1613			1910	233358	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X143761		01/2006	8/00	27,600.00



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PROP: 999 THROUGHOUT
 BLDG: T/O THROUGHOUT
 ACCT: 200 MACHINERY & EQUIPMENT

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1607			1910	233359	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W86X143764		01/2006	8/00	27,600.00
1609			1910	233360	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W06X143757		01/2006	8/00	27,600.00
1610			1910	233361	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W26X143758		01/2006	8/00	27,600.00
1608			1910	233363	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W66X143763		01/2006	8/00	27,600.00
1611			1910	236882	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W46X143759		01/2006	8/00	27,600.00
2098			1910	20102098	800	1	MOTOR VEHICLE	FORD	VAN	1FMCALLUXJ2148521		01/2009	8/00	1,000.00
1595			2000	130876	800	1	VEHICLE	FORD	CROWN VICTORIA	2FAFP71W8WX137544		01/1998	8/00	28,000.00
1620			2000	131931	800	1	PICK-UP TRUCK	CHEVY	PICK-UP	1GCCS14Z3R8199467		01/1994	8/00	19,400.00
TOTAL ROOM														1,112,100.00
TOTAL ACCT: 200 MACHINERY & EQUIPMENT														1,112,100.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1476				20061476	920	1	ROAD SIGNS CITY WIDE					01/2006	10/00	5,000.00
1490				20061490	930	116	CATCH BASINS					01/2005	50/00	149,300.00
1492				20061492	930	48	MAN HOLES 6' TO 8' TYPE					01/2005	50/00	33,771.00
1477				20061477	940	4	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS					01/2006	20/00	9,000.00
1478				20061478	940	7	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS					01/2006	20/00	21,000.00
1479				20061479	940	19	ACRYLIC ACORN FIXTURES W/METAL HALIDE LAMPS					01/2004	20/00	68,640.00
1481				20061481	945	1	CHURCH STREET - PH 2 7,200 SF					01/2005	40/00	43,200.00
1482				20061482	945	1	CHURCH STREET - PH 3 7,200 SF					01/2006	40/00	50,400.00
1484				20061484	945	1	DOWNTOWN - PHASE 2 16,800 SF					01/2004	40/00	97,900.00
1485				20061485	945	1	DOWNTOWN - PHASE 4 10,000 SF					01/2006	40/00	70,000.00
1487				20061487	945	1	SW 64TH STREET 14,000 SF					01/2006	40/00	98,000.00
1495				20061495	945	1	SIDEWALK PROJECT 0					01/2006	40/00	12,000.00
1496				20061496	945	15	TRAFFIC CIRCLES 0					01/2006	40/00	120,000.00
1497				20061497	945	1	OVERLAYS ASPHALT SW 63RD CT - 0.05 MI					01/2003	40/00	2,000.00
1498				20061498	945	1	OVERLAYS ASPHALT SW 64TH CT - 0.05 MI					01/2003	40/00	2,000.00
1499				20061499	945	1	OVERLAYS ASPHALT SW 62ND PL - 0.05 MI					01/2003	40/00	2,000.00
1500				20061500	945	1	OVERLAYS ASPHALT SW 86TH ST - 0.25 MI					01/2003	40/00	9,900.00
1501				20061501	945	1	OVERLAYS ASPHALT SW 87TH ST - 0.25 MI					01/2004	40/00	10,000.00
1502				20061502	945	1	OVERLAYS ASPHALT SW 59TH PL - 0.15 MI					01/2004	40/00	6,000.00
1503				20061503	945	1	OVERLAYS ASPHALT SW 63RD CT - 0.15 MI					01/2004	40/00	6,000.00

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1504				20061504	945	1	OVERLAYS ASPHALT SW 64TH CT - 0.19 MI					01/2004	40/00	7,600.00
1505				20061505	945	1	OVERLAYS ASPHALT SW 65TH AVE - 0.11 MI					01/2004	40/00	4,400.00
1506				20061506	945	1	OVERLAYS ASPHALT SW 74TH ST - 0.19 MI					01/2004	40/00	7,600.00
1507				20061507	945	1	OVERLAYS ASPHALT SW 73RD ST - 0.08 MI					01/2004	40/00	3,200.00
1508				20061508	945	1	OVERLAYS ASPHALT SW 75TH TER - 0.25 MI					01/2004	40/00	10,000.00
1509				20061509	945	1	OVERLAYS ASPHALT SW 65TH PL - 0.21 MI					01/2004	40/00	8,400.00
1510				20061510	945	1	OVERLAYS ASPHALT SW 75TH TER - 0.07 MI					01/2004	40/00	2,800.00
1511				20061511	945	1	OVERLAYS ASPHALT SW 76TH ST - 0.07 MI					01/2004	40/00	2,800.00
1512				20061512	945	1	OVERLAYS ASPHALT SW 66TH AVE - 0.09 MI					01/2004	40/00	3,600.00
1513				20061513	945	1	OVERLAYS ASPHALT SW 77TH TER - 0.08 MI					01/2004	40/00	3,200.00
1514				20061514	945	1	OVERLAYS ASPHALT SW 76TH TER - 0.15 MI					01/2004	40/00	6,000.00
1515				20061515	945	1	OVERLAYS ASPHALT SW 49TH ST - 0.15 MI					01/2004	40/00	6,000.00
1516				20061516	945	1	OVERLAYS ASPHALT SW 64TH CT - 0.10 MI					01/2004	40/00	4,000.00
1517				20061517	945	1	OVERLAYS ASPHALT SW 65TH AV - 0.10 MI					01/2004	40/00	4,000.00
1518				20061518	945	1	OVERLAYS ASPHALT SW 73RD ST - 0.39 MI					01/2004	40/00	15,600.00
1519				20061519	945	1	OVERLAYS ASPHALT SW 74TH ST - 0.25 MI					01/2004	40/00	10,000.00
1520				20061520	945	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI					01/2004	40/00	2,400.00
1521				20061521	945	1	OVERLAYS ASPHALT SW 58TH CT - 0.06 MI					01/2004	40/00	2,400.00
1522				20061522	945	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI					01/2004	40/00	2,400.00

Inventory List

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City of South Miami
South Miami , Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1523				20061523	945	1	OVERLAYS ASPHALT SW 59TH CT - 0.06 MI					01/2004	40/00	2,400.00
1524				20061524	945	1	OVERLAYS ASPHALT SW 81ST ST - 0.25 MI					01/2005	40/00	10,300.00
1525				20061525	945	1	OVERLAYS ASPHALT SW 81ST TER - 0.11 MI					01/2005	40/00	4,500.00
1526				20061526	945	1	OVERLAYS ASPHALT SW 82ND ST - 0.25 MI					01/2005	40/00	10,300.00
1527				20061527	945	1	OVERLAYS ASPHALT SW 83RD ST - 0.36 MI					01/2005	40/00	14,900.00
1528				20061528	945	1	OVERLAYS ASPHALT SW 58TH AV - 0.06 MI					01/2005	40/00	2,500.00
1529				20061529	945	1	OVERLAYS ASPHALT SW 59TH AV - 0.06 MI					01/2005	40/00	2,500.00
1530				20061530	945	1	OVERLAYS ASPHALT SW 60TH AV - 0.06 MI					01/2005	40/00	2,500.00
1531				20061531	945	1	OVERLAYS ASPHALT FIVE POINT INTERSECTION - 0.13MI					01/2005	40/00	5,400.00
1532				20061532	945	1	OVERLAYS ASPHALT SW 62ND TER - 0.07 MI					01/2005	40/00	2,900.00
1533				20061533	945	1	OVERLAYS ASPHALT SW 62ND ST - 0.07 MI					01/2005	40/00	2,900.00
1534				20061534	945	1	OVERLAYS ASPHALT SW 63RD TER - 0.07 MI					01/2005	40/00	2,900.00
1535				20061535	945	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI					01/2005	40/00	2,500.00
1536				20061536	945	1	OVERLAYS ASPHALT SW 68TH CT - 0.23 MI					01/2005	40/00	9,500.00
1537				20061537	945	1	OVERLAYS ASPHALT SW 69TH TER - 0.16 MI					01/2005	40/00	6,600.00
1538				20061538	945	1	OVERLAYS ASPHALT SW 68TH AV - 0.08 MI					01/2005	40/00	3,300.00
1539				20061539	945	1	OVERLAYS ASPHALT SW 68TH ST - 0.12 MI					01/2005	40/00	5,000.00
1540				20061540	945	1	OVERLAYS ASPHALT SW 71ST ST - 0.05 MI					01/2006	40/00	2,406.74
1541				20061541	945	1	OVERLAYS ASPHALT SW 58TH AV - 0.14 MI					01/2006	40/00	6,738.87

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
1542				20061542	945	1	OVERLAYS ASPHALT MANOR LANE (SW 63RD ST) - 0.60 MI					01/2006	40/00	28,880.87
1543				20061543	945	1	OVERLAYS ASPHALT SW 85TH ST - 0.25 MI					01/2006	40/00	12,033.69
1544				20061544	945	1	OVERLAYS ASPHALT SW 61ST CT - 0.10 MI					01/2006	40/00	4,813.48
1545				20061545	945	1	OVERLAYS ASPHALT SW 65TH ST - 0.25 MI					01/2006	40/00	12,033.69
1546				20061546	945	1	OVERLAYS ASPHALT SW 67TH ST - 0.25 MI					01/2006	40/00	12,033.69
1547				20061547	945	1	OVERLAYS ASPHALT SW 69TH AV - 0.19 MI					01/2006	40/00	9,145.61
1548				20061548	945	1	OVERLAYS ASPHALT SW 59TH PL - 0.06 MI					01/2006	40/00	2,888.09
1549				20061549	945	1	OVERLAYS ASPHALT SW 52ND TER - 0.19 MI					01/2006	40/00	9,145.61
1550				20061550	945	1	OVERLAYS ASPHALT SW 53RD TER - 0.19 MI					01/2006	40/00	9,145.61
1551				20061551	945	1	OVERLAYS ASPHALT SW 63RD AV - 0.23 MI					01/2006	40/00	11,071.00
1489				20061489	970	1	HDPE 15" 1160 LF					01/2005	50/00	37,000.00
1480				20061480	972	21	FIRE HYDRANTS					01/2005	25/00	51,480.00
1493				20061493	992	1	RIPRAP 8' DEEP 400 SF					01/2005	100/00	29,000.00
1494				20061494	992	1	RIPRAP 8' DEEP 2,500 SF					01/2005	100/00	182,000.00
1483			2100	20061483	945	1	SIDEWALKS, CITYWIDE 300,000 SF					01/2005	40/00	1,800,000.00
1486			2100	20061486	945	1	SIDEWALKS, LUDLAM (SW 67TH AVE) - COUNTY PROJECT RIGHT-OF- WAY IS COUNTY BUT PASSES THROUGH S. MIAMI 75,000 SF					01/2006	40/00	525,000.00
2197			2100	20112197	945	1	CITYWIDE SIDEWALK REPAIR PROJECT					09/2011	20/00	25,000.00
1488			2100	20061488	970	1	EXFLTRATION TRENCH W/PERFORATED PIPE. 18" 4183 LF					01/2005	50/00	560,000.00
1491			2100	20061491	970	1	DUCTILE IRON PIPE 8" 10500 LF					01/2006	50/00	581,175.00

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City of South Miami
South Miami , Florida**

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL	ROOM													4,924,402.95
TOTAL	ACCT:	300		INFRASTRUCTURE										4,924,402.95
TOTAL	BLDG:	T/O		THROUGHOUT										21,737,281.95
TOTAL	PROP:	999		THROUGHOUT										21,737,281.95

Inventory List

As of October 25, 2011



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City of South Miami
South Miami , Florida**

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2237			3000	20112237	001	1	LAND ACQUISITION 6501 SW 60TH AVENUE				01	05/2011	0/00	34,285.16
TOTAL		ROOM												34,285.16
TOTAL		ACCT:	001	LAND										34,285.16

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City of South Miami
South Miami, Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2159	01	T/O	1910	13196	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BLUE PIZZAREA		01	01/2011	7/00	10,052.00
2160	01	T/O	1910	13197	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DELI LANE		01	01/2011	7/00	10,052.00
2161	01	T/O	1910	13198	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PASTAZZI		01	01/2011	7/00	10,052.00
2162	01	T/O	1910	13199	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	KERWIN MDTGAGE		01	01/2011	7/00	10,052.00
2163	01	T/O	1910	13200	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	EINSTEIN BAGELS		01	01/2011	7/00	10,052.00
2164	01	T/O	1910	13201	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73RD ST WINN DIXIE		01	01/2011	7/00	10,052.00
2165	01	T/O	1910	13202	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LARRIS		01	01/2011	7/00	10,052.00
2166	01	T/O	1910	13203	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	58TH CT WINN DIXIE		01	01/2011	7/00	10,052.00
2167	01	T/O	1910	13204	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MAZZELS		01	01/2011	7/00	10,052.00
2168	01	T/O	1910	13205	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MIYACO		01	01/2011	7/00	10,052.00
2169	01	T/O	1910	13206	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	OUTBACK		01	01/2011	7/00	10,052.00
2170	01	T/O	1910	13207	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO WEST		01	01/2011	7/00	10,052.00
2171	01	T/O	1910	13208	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SEGAFREDO		01	01/2011	7/00	10,052.00
2172	01	T/O	1910	13209	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK DRIVE		01	01/2011	7/00	10,052.00
2173	01	T/O	1910	13210	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	73 BANK		01	01/2011	7/00	10,052.00
2174	01	T/O	1910	13211	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BOUGAINVILLEAS		01	01/2011	7/00	10,052.00
2175	01	T/O	1910	13212	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 57TH1CT		01	01/2011	7/00	10,052.00
2176	01	T/O	1910	13213	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 57TH CT		01	01/2011	7/00	10,052.00
2177	01	T/O	1910	13214	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BALLAZA 73RD ST		01	01/2011	7/00	10,052.00
2178	01	T/O	1910	13215	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	REMAX		01	01/2011	7/00	10,052.00
2179	01	T/O	1910	13216	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	MOJITOS		01	01/2011	7/00	10,052.00

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City of South Miami
South Miami , Florida

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
2180	01	T/O	1910	13217	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	FARM STORE		01	01/2011	7/00	10,052.00
2181	01	T/O	1910	13218	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST BANK DRIVE		01	01/2011	7/00	10,052.00
2182	01	T/O	1910	13219	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE EAST		01	01/2011	7/00	10,052.00
2183	01	T/O	1910	13220	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	JENNA WHITE WEST		01	01/2011	7/00	10,052.00
2184	01	T/O	1910	13221	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	4TH ST BANK LOT		01	01/2011	7/00	10,052.00
2185	01	T/O	1910	13222	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE S		01	01/2011	7/00	10,052.00
2186	01	T/O	1910	13223	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	74TH ST WINNN DIXIE N		01	01/2011	7/00	10,052.00
2187	01	T/O	1910	13224	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SOLE		01	01/2011	7/00	10,052.00
2188	01	T/O	1910	13225	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	SUNTRUST		01	01/2011	7/00	10,052.00
2189	01	T/O	1910	13226	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	CHASE		01	01/2011	7/00	10,052.00
2190	01	T/O	1910	13227	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	NIKITA		01	01/2011	7/00	10,052.00
2191	01	T/O	1910	13228	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	BANK 72ND ST		01	01/2011	7/00	10,052.00
2192	01	T/O	1910	13229	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	PANERA		01	01/2011	7/00	10,052.00
2193	01	T/O	1910	13230	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	QDOBA		01	01/2011	7/00	10,052.00
2194	01	T/O	1910	13231	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	DAN MARINOS		01	01/2011	7/00	10,052.00
2195	01	T/O	1910	13232	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B WEST		01	01/2011	7/00	10,052.00
2196	01	T/O	1910	13233	470	1	SOLAR PAY STATION	DIGITAL PAYMENT TECHNOLOGIES	LOT B EAST		01	01/2011	7/00	10,052.00
TOTAL	ROOM	T/O	THROUGHOUT											381,976.00
TOTAL	ACCT:	200	MACHINERY & EQUIPMENT											381,976.00
TOTAL	BLDG:	T/O	THROUGHOUT											416,261.16

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

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

ID	FLR	ROOM	DEPT	ASSET NUMBER	CLASS CODE	QTY	DESCRIPTION	MFGR	MODEL	SERIAL	FUND	ACQ. DATE	LIFE	HISTORICAL COST
TOTAL		PROP:	T/O	THROUGHOUT										416,261.16
GRAND TOTAL:														59,869,841.21

Exhibit K

Assumptions and Limiting Conditions

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**

To the best of our knowledge, all information, including historical and projected financial data, estimates, and market data relied on in developing the opinions and conclusions in this report, was gathered from reliable sources and is true and accurate. However, no guarantee is made of, nor liability assumed for, the accuracy of information provided by others.

- **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.

- **Effective Date**

The opinions or conclusions stated in this report are based on the status of the market and the purchasing power of the currency as of the specific effective date stated in this report and are valid only as of that date.

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

No portion of this report may be published or given to any third parties without the prior written consent of American Appraisal. No third party shall have the right of reliance on this report, and neither receipt nor possession of this report by any third party shall create any express or implied third-party beneficiary rights.

- **Property Description**

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

- **Regulation Compliance**

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

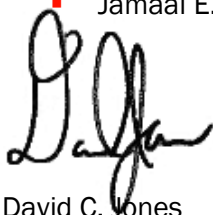
Exhibit L

Certificate of Consultant

CERTIFICATE OF CONSULTANT

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

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

A handwritten signature in black ink, appearing to read "D. Jones".

David C. Jones