

CITY OF HOLLYWOOD
Schedule for 2014-2015

UTILITY PROPERTY DESCRIPTION	Values
Building:	\$ 266,763,000
Contents including EDP and Media:	\$ 1,471,415
PITO	\$ 1,231,178
Lift Stations	\$ 7,830,000
Business Interruption	\$ 100,000
Extra Expense	\$ 2,500,000
TOTAL INSURED VALUES:	\$ 279,895,593

All values submitted are correct to the best of my knowledge and represent the

X _____
 Signature

DATE: _____

**CITY OF HOLLYWOOD
2014-2015 WATER?UTILITY PROPERTY SPREADSHEET**

Building Name	Address	Zip	2014 Appraisals	2014 Values
Filter Complex	3441 W Hollywood Boulevard	33021	\$ 29,236,000	\$ 226,285
Ro/Ms Operations Building	3441 W Hollywood Boulevard	33021	\$ 37,633,000	\$ 37,973
Maintenance Shop	3441 W Hollywood Boulevard	33021	\$ 211,000	\$ 40,055
Generator Building	3441 W Hollywood Boulevard	33021	\$ 3,540,000	\$ -
Storage Garage	3441 W Hollywood Boulevard	33021	\$ 99,000	\$ 3,549
Transfer Pump Station	3441 W Hollywood Boulevard	33021	\$ 539,000	\$ -
Mud Separation Building	3441 W Hollywood Boulevard	33021	\$ 244,000	\$ -
Chlorine Building	3441 W Hollywood Boulevard	33021	\$ 2,561,000	\$ -
Water Storage Tank #2 -1.0Mg	3441 W Hollywood Boulevard	33021	\$ 814,000	\$ -
Water Storage Tank #3-1.0Mg	3441 W Hollywood Boulevard	33021	\$ 814,000	\$ -
Water Storage Tank #4 -3.5Mg	3441 W Hollywood Boulevard	33021	\$ 1,632,000	\$ -
Water Storage Tank #5-3.5Mg	3441 W Hollywood Boulevard	33021	\$ 1,632,000	\$ -
Water Storage Tank #6 -3.5Mg	3441 W Hollywood Boulevard	33021	\$ 1,632,000	\$ -
Spiractor Tanks #1-12	3441 W Hollywood Boulevard	33021	\$ 6,496,000	\$ -
Gravity Filters #1-12	3441 W Hollywood Boulevard	33021	\$ 5,835,000	\$ -
Lime Silos #1-6	3441 W Hollywood Boulevard	33021	\$ 3,414,000	\$ -
Thickner Tank	3441 W Hollywood Boulevard	33021	\$ 809,000	\$ -
MS Scrubber Facility	3441 W Hollywood Boulevard	33021	\$ 4,219,000	\$ -
Diesel Storage Tanks	3441 W Hollywood Boulevard	33021	\$ 148,000	\$ -
Land Improvements			\$ -	\$ -
Administration Building (A)	1621 N 14 Avenue	33019	\$ 3,260,000	\$ 531,666
Maintenance Building (B)	1621 N 14 Avenue	33019	\$ 1,737,000	\$ 193,481
Main Control Building (C)	1621 N 14 Avenue	33019	\$ 4,153,000	\$ 19,064
South Electrical Service Center	1621 N 14 Avenue	33019	\$ 2,272,000	\$ -
Sesc Diesel Storage Tanks	1621 N 14 Avenue	33019	\$ 174,000	\$ -
North Electrical Service Center	1621 N 14 Avenue	33019	\$ 6,447,000	\$ -
Nesc Diesel Storage Tanks	1621 N 14 Avenue	33019	\$ 348,000	\$ -
Ras Pump Station #3	1621 N 14 Avenue	33019	\$ 1,267,000	\$ -
Ras Pump Station #4	1621 N 14 Avenue	33019	\$ 1,141,000	\$ -

CITY OF HOLLYWOOD
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Building Name	Address	Zip	2014 Appraisals	2014 Values
West Clarifier Distribution Box	1621 N 14 Avenue	33019	\$ 1,052,000	\$ -
Oxygen Train Distribution Box	1621 N 14 Avenue	33019	\$ 1,035,000	\$ -
Reuse Pump Building	1621 N 14 Avenue	33019	\$ 920,000	\$ -
Reuse Water Storage Tank #2	1621 N 14 Avenue	33019	\$ 494,000	\$ -
Chlorine Contact Chamber	1621 N 14 Avenue	33019	\$ 177,000	\$ -
Truck Scale	1621 N 14 Avenue	33019	\$ 113,000	\$ -
Diesel Effluent Station	1621 N 14 Avenue	33019	\$ 534,000	\$ -
Grit Chamber 1/2	1621 N 14 Avenue	33019	\$ 855,000	\$ -
Sludge Storage #2	1621 N 14 Avenue	33019	\$ 3,542,000	\$ -
Grit Chamber #3	1621 N 14 Avenue	33019	\$ 1,839,000	\$ -
Oxygenation Trains #1 - #5	1621 N 14 Avenue	33019	\$ 55,907,000	\$ -
Secondary Clarifiers #1 - #4	1621 N 14 Avenue	33019	\$ 5,705,000	\$ -
Secondary Clarifiers #5 - #8	1621 N 14 Avenue	33019	\$ 4,911,000	\$ -
Gravity Thickener Building	1621 N 14 Avenue	33019	\$ 8,637,000	\$ 18,455
Sludge Building	1621 N 14 Avenue	33019	\$ 2,860,000	\$ 18,862
Bar Screen Building	1621 N 14 Avenue	33019	\$ 1,818,000	\$ -
Influent Pump Station	1621 N 14 Avenue	33019	\$ 5,419,000	\$ -
Pump Control Building	1621 N 14 Avenue	33019	\$ 1,198,000	\$ -
Degritting Building	1621 N 14 Avenue	33019	\$ 928,000	\$ -
Chlorine Storage Building	1621 N 14 Avenue	33019	\$ 1,632,000	\$ -
Reuse Water Control Building	1621 N 14 Avenue	33019	\$ 5,477,000	\$ 5,982
Effluent Pump Station	1621 N 14 Avenue	33019	\$ 1,155,000	\$ -
Switchgear Building	1621 N 14 Avenue	33019	\$ 411,000	\$ -
Filter Feed Pump Building	1621 N 14 Avenue	33019	\$ 1,031,000	\$ -
Cryogenic Generation System	1621 N 14 Avenue	33019	\$ 15,963,000	\$ -
Headworks Scrubber	1621 N 14 Avenue	33019	\$ 4,276,000	\$ -
Chlorine Scrubber Facility	1621 N 14 Avenue	33019	\$ 2,665,000	\$ -
Stabilization Building Scrubbers	1621 N 14 Avenue	33019	\$ 4,085,000	\$ -
Electrical Building	1621 N 14 Avenue	33019	\$ 1,757,000	\$ -

CITY OF HOLLYWOOD
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Building Name	Address	Zip	2014 Appraisals	2014 Values
Modular Building (Trailer)	1621 N 14 Avenue	33019	\$ 54,000	\$ -
Land Improvements			\$ -	\$ -
Elevated Water Tank - East	Thomas Street & 11Th Avenue	33020	\$ 1,993,000	\$ -
Elevated Water Tank -West	Sheridan Street & 28Th Ave	33020	\$ 1,993,000	\$ -
UG MAIN ADMINISTRATION	1715 NORTH 21ST STREET	33020	\$ 741,000	\$ 108,346
UG LUNCH BUILDING	1715 NORTH 21ST STREET	33020	\$ 399,000	\$ 44,063
UG NORTH COMPOUND FACIL	1801 21ST AVENUE	33020	\$ 2,880,000	\$ 223,634

ADDED	UTILITY BUILDING	3441 W HOLLYWOOD BOULEVARD	33021	17,000	0
from	OLD WELL HOUSE #4	3441 W HOLLYWOOD BOULEVARD	33021	10,000	0
appraisal	SPRINKLER BUILDING	3441 W HOLLYWOOD BOULEVARD	33021	12,000	0
12/15/2014	OLD WELL HOUSE #6	3441 W HOLLYWOOD BOULEVARD	33021	12,000	0
renewal	STORAGE BUILDING	3441 W HOLLYWOOD BOULEVARD	33021	19,000	3,159
	STORAGE SHED	1621 N 14 AVENUE	33019	17,000	1,316
	Totals			\$ 266,763,000	\$ 1,471,415
				\$ 268,234,415	

LIFT STATIONS

action	member name	site name	bldg name	address 1	zip	bldg crn
	78 CITY OF H	LIFT STATION - #E-1	LIFT STATION - #E-1	2100 NORTH OCEAN DRIVE	33019	574,000
	71 CITY OF H	LIFT STATION - #E-2	LIFT STATION - #E-2	1210 NORTH OCEAN DRIVE	33019	718,000
	72 CITY OF H	LIFT STATION - #E3	LIFT STATION - #E-3	1100 SOUTH OCEAN DRIVE	33019	716,000
	73 CITY OF H	LIFT STATION - #E-6	LIFT STATION - #E-6	1350 FUNSTON STREET	33019	1,348,000
	74 CITY OF H	LIFT STATION - #E-8	LIFT STATION - #E-8	800 THREE ISLANDS BLVD	33019	701,000
	76 CITY OF H	LIFT STATION - #W-14	LIFT STATION - #W-14	5596 MONROE STREET	33021	687,000
	75 CITY OF H	LIFT STATION - #W-15	LIFT STATION - #W-15	600 SOUTH RAINBOW DRIVE	33021	913,000
	77 CITY OF H	LIFT STATION - #W-27	LIFT STATION - #W-27	3145 ARTHUR STREET	33021	2,173,000

7,830,000