

**SUMMARY OF ASSETS BY GROUP NAME**

---

<u>Group</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Bins	7,708.00	8,408.00	5,000.00
Cemetery Equipment	26,224.70	26,224.70	23,224.35
Chapel	2,367.00	2,367.00	1,587.00
Civic Regalia	972.00	972.00	972.00
Containers	6,005.00	6,005.00	5,925.00
Grounds Equipment	24,987.33	24,987.33	20,064.50
IT Equipment	23,428.00	23,428.00	17,138.00
Land and Buildings	484,086.00	556,648.00	556,648.00
Office Equipment	16,633.12	16,633.12	7,764.00
Office Furniture	6,462.20	5,882.20	1,264.00
Outside Furniture	96,793.08	96,793.08	95,026.75
Playground Equipment	276,375.98	276,375.98	275,575.98
Sports Equipment/Furniture	7,816.43	7,816.43	7,816.43
Youth	20,419.09	20,753.09	16,582.00
<b>TOTAL</b>	<u>1,000,277.93</u>	<u>1,073,293.93</u>	<u>1,034,588.01</u>