

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	26,370.79	26,370.79	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	34,156.03	34,156.03	28,564.03
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	20,787.62	20,787.62	11,876.87
Office Furniture	6,462.20	5,882.20	1,264.00
Outside Furniture	99,111.08	99,111.08	97,344.75
Playground Equipment	296,319.98	296,319.98	295,519.98
Sports Equipment/Furniture	7,853.92	7,853.92	7,816.43
Youth	21,318.46	21,652.46	17,049.48
TOTAL	<u>1,036,946.08</u>	<u>1,109,962.08</u>	<u>1,069,929.89</u>