

SUMMARY OF ASSETS BY GROUP NAME

<u>Group</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Dog Bins	7,996.00	7,996.00	9,521.43
Electrical Equipment/Tools	15,662.06	15,683.35	16,632.89
Furniture	75,446.28	76,404.28	86,526.80
Health & Safety Equipment	3,219.80	3,219.80	3,638.80
IT Equipment	48,080.58	48,110.58	44,409.41
Land and Buildings	385,011.00	385,011.00	7,167,404.00
Miscellaneous	26,234.87	26,299.87	27,018.70
Sports Equipment	721.00	721.00	865.20
Street Furniture/Litter Bins	69,284.73	68,231.73	84,578.74
Vehicles	55,183.53	55,183.53	58,468.00
TOTAL	<u>686,839.85</u>	<u>686,861.14</u>	<u>7,499,063.97</u>