

SUMMARY OF ASSETS BY GROUP NAME

<u>Group</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Buildings	298,008.00	898,001.00	998,000.00
Bus Shelters	4,931.00	4,931.00	17,613.00
Club SC Equipment	602.00	3.00	10,100.00
Emergency Equipment	1,300.00	1,300.00	2,580.00
Hall equipment	3.00	3.00	22,000.00
IT Equipment	1.00	1.00	12,000.00
Office equipment	1,200.00	7,300.00	7,300.00
Play areas/ recreation	596,481.29	542,550.29	1,072,204.00
Roads	10,000.00	10,000.00	10,000.00
Street Cleaning	2,184.00	2,184.00	6,000.00
TOTAL	<u>914,710.29</u>	<u>1,466,273.29</u>	<u>2,157,797.00</u>