

SUMMARY OF ASSETS BY GROUP NAME

<u>Group</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Allotment Equipment	1,000.00	1,000.00	1,200.00
Buildings	3,186.00	3,186.00	4,184.00
Community Artwork	17,400.00	17,400.00	0.00
Deputy Manager's Home	599.00	599.00	0.00
Gates and Fences	10,091.25	10,150.57	15,849.20
Ground Maintenance Equipment	1,530.02	1,530.02	1,309.90
Health & Safety equipment	5,207.35	5,207.35	3,338.00
Heritage Assets	0.00	0.00	500.00
IT Equipment	11,705.56	11,676.56	6,982.99
Land	0.00	0.00	510,000.00
Miscellaneous	3,741.89	2,841.89	3,232.00
Office Equipment	2,182.15	2,182.15	1,207.49
Office Furniture	4,398.40	4,762.08	6,432.00
Play Equipment	36,868.12	36,868.12	0.00
Speed Monitoring	2,392.23	2,392.23	0.00
Street Furniture	18,156.39	21,323.39	40,746.00
Tools	973.97	973.97	565.00
Tree	1,100.10	1,158.48	0.00
Waste Disposal	0.00	0.00	150.00
TOTAL	120,532.43	123,251.81	595,696.58