

CAMBORNE TOWN COUNCIL  
ASSET REGISTER  
As at 21st June 2018

Description	Qty	Location	Date Acquired	Useful Life Estimate	Replacement Cost	Unit Cost	Latest Insur. Value (where Specific)	Accounts Valuation	Comments
<b>FLOWER DISPLAY EQUIPMENT</b>									
3 Tier Floral Display Units	2	Unit 5	Apr-09		660.00	297.00		594.00	
<b>TOTAL DISPLAY EQUIPMENT</b>					<b>660.00</b>	<b>297.00</b>		<b>594.00</b>	
<b>OFFICE EQUIPMENT</b>									
Desks	1	In Office	Jul-17		250.00	250.00		250.00	
Sasco Oak meeting tables	4	Unit 5	Aug-04		1,048.00	300.00		1,200.00	
Antique Desk	1	Town Clerks office	May-18		1,000.00	850.00		850.00	
Fridge	1	Kitchen PE Building	Jun-18		180.00	180.00		180.00	
Bookcase	1	Town Clerks office	Jun-18		975.00	975.00		975.00	
Council Chamber Tables	9	Council Chamber-PE Building	Jun-18		7,961.45	7,961.45		7,961.45	
L/Oak desk	1	In Office	Sep-03		0.00	0.00		0.00	
BT Versality Telephones	2	In Office	Aug-03		0.00	0.00		0.00	returned
Pitney Bowes Franking Machine	1	In Office	Oct-04		0.00	621.05		0.00	faulty-disposed of
Neopost IS-200 Series Franking Machine	1	In Office	Aug-17		500.00	495.00		0.00	Leased from Neopost
4 Drawer Filing Cabinets	2	1 In Office, 1 in Unit 5	Oct-04		526.00	260.00		520.00	
Large Metal Cabinets	2	Unit 5	Oct-04		636.00	310.00		620.00	
Ricoh MP c4504 Photocopier	1	Office	May-18		3,600.00	0.00		0.00	Leased from Ricoh, June
Desktop HP DC7700 + 19" TFT	2	In Office	Jul-08		0.00	0.00		0.00	Computers replaced by GC at no cost monitors retained
Projector Epsom EMP 83	1	In Office	Jul-08		414.92	414.92		414.92	
Laptop 6910P	1	In Office	Jul-08		619.00	619.00		619.00	
Office CCTV equipment and lead	1	In Office	Sep-09		0.00	0.00		0.00	Not Fit for Purpose
Apple Iphone 6 (Contract) (Finance & Admin Officer)	1	In office when not in use	Mar-15		300.00	0.00		0.00	Contract phone
Samsung Galaxy A3 2017 Mobile Phone (Amenities)	1	In office when not in use-Alec	May-17		300.00	0.00		0.00	Contract phone
HP Color Laserjet Pro MFP M277	1	Town Clerk's office	Nov-16		270.00	299.78		300.00	
		Main Office, Town Clerk,			3270.00	3270.00		3270.00	
Dell Vostro Desktop PCs	6	Library	Jun-18						
Dell Vostro Laptop	1	Main Office	Jun-18		625.00	625.00		625.00	
Dell Tower Server	1	Main Office	Jun-18		3175.00	3175.00		3175.00	
Back up Server	1	main	Jun-18		430.00	430.00		430.00	
Dell 17" Laptop	1	Town Clerk's office	Jun-18		695.00	695.00		695.00	
Rug	1	Town Clerks office	Jul-18		500.00	236.00		236.00	
		Main Office, Town Clerk,			4590.43	4590.43		4590.43	
Curtains and Blinds	11	Library	Aug-18						
Blinds for Library	1	Library	Mar-19		1302.46	1302.46		1302.46	
<b>TOTAL OFFICE EQUIPMENT</b>					<b>33,168.26</b>	<b>27,860.09</b>		<b>28,214.26</b>	
<b>LIBRARY FURNITURE</b>									
Library Shelving		Library	Aug-18		19,245.58	19,245.58		19,245.58	Set of Library Shelving
<b>STREET FURNITURE</b>									
Benches	22		May-01		14,168.00	644.00		14,168.00	
Street Bench plus two side supports	1	Handymans store			576.00	576.00		576.00	
Ornamental Lamp posts with lights	15		May-01		18,000.00	1,200.00		18,000.00	
Ornamental Lamp posts without lights	9		May-01		9,000.00	1,000.00		9,000.00	
Ornamental Lamp sign posts	2		Apr-02		1,830.00	915.00		1,830.00	
Waste Paper Bins	15		May-01		8,850.00	590.00		8,850.00	
Bollards	22		May-01		6,600.00	300.00		6,600.00	
Flag Poles	3	Basset Road outside office	Aug-03		0.00	0.00		0.00	Retained at Basset Centre

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Camborne Flag	1	In Office	Apr-10		3,335.00	3,335.00		3,335.00	
Broxap Display Case /TWPK-1800/1000	1	O/S Office in Basset Road	Jun-04		2,900.00	2,900.00		2,900.00	
Broxap Display Case /TWPK-1800/1000	2	Town Square & Brea	Jan-01		5,000.00	2,500.00		5,000.00	
Town Notice Board	1	Beacon	Sep-08		3,000.00	3,000.00		3,000.00	
Town Notice Board	1	Troon	Sep-08		3,000.00	3,000.00		3,000.00	
Notice Board	1	Pengegon	Mar-19		2,352.00	2,352.00		2,352.00	
Wooden Noticeboard	1	Kehelland	Sep-08		2,000.00	2,000.00		2,000.00	
Notice Board (David Ogilvie Ltd)	1	Barripper	Oct-15		2,190.00	2,190.00		2,190.00	
Bus Shelter, Troon Moor	†	Troon Moor, Troon	Oct-05		0.00	0.00		0.00	Cornwall Council took ownership back
Bus Shelter, Treswithian	†	Treswithian Road	Oct-05		0.00	0.00		0.00	Cornwall Council took ownership back
Bus Shelter, Wesley Street	†	Wesley Street	Oct-05		0.00	0.00		0.00	Cornwall Council took ownership back
Bus Shelter, Pendarves Street, Tuckingmill	†	Pendarves Street	Dec-14		0.00	0.00		0.00	Cornwall Council took ownership back
Portable Planting Boxes	4	Frontage area to Trevithick Surgery	Sep-08		1,400.00	350.00		1,400.00	
Finger Post	1	Frontage area to Library	Sep-08		850.00	450.00		450.00	Revalued Jun 18
Railings	1	Frontage area to Library	Sep-08		2,000.00	2,000.00		2,000.00	
Library Steps Decorative Panel	1	Frontage area to Library	Sep-08		2,000.00	2,000.00		2,000.00	
Carved Portland Stone Plaques	3	Mounted on churchyard wall	Sep-08		8,250.00	2,750.00		8,250.00	
Finger Post	1	Juntion with Cross Street	Sep-08		450.00	450.00		450.00	
War Horse Seat	1	Camborne Recreation Ground	Mar-19		957.00	957.00		957.00	
Granite Cube Seat	1	Outside no 9 Cross Street	Sep-08		1,700.00	1,700.00		1,700.00	
Granite Cube Seat	4	Cross St 'Square' (nr junction with Chapel Street)	Sep-08		6,800.00	1,700.00		6,800.00	
Granite Sculpture 'A new cross for Camborne'	1	Cross St 'Square' (nr junction with Chapel Street)	Sep-08		8,300.00	8,300.00		8,300.00	
Cast Iron Bin	1	Frontage area to Library	Sep-08		699.00	700.00		700.00	
Cast Iron Bin	1	Side of Library - Cross St.	Sep-08		699.00	700.00		700.00	

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Cast Iron Bin	1	Behind the Square on Chapel Street	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 92 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 83 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Corner of New Connection St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 3 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 16 Trelowarren St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Close to junction with Fore St.	Sep-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside old schoolhouse at corner of College Street	Nov-14		776.00	776.00		776.00	
Cast Iron Bin	1	Footway adjacent to boundary wall of Camborne Church	Aug-08		700.00	700.00		700.00	
Cast Iron Bin	1	Adjacent to bus stop and archway between Aldi Store and Tyacks	Aug-08		700.00	700.00		700.00	
Cast Iron Bin	1	Outside no 107 Trelowarren St.	Aug-08		700.00	700.00		700.00	
Cast Iron Bin	1	Junction with Cross Street	Nov-14		776.00	776.00		776.00	
Steel Black Painted Bin	1	Outside White Hart Pub	Aug-08		700.00	700.00		700.00	
Steel Black Painted Bin	1	Outside no 54 Trelowarren St.	Aug-08		269.00	700.00		700.00	
Steel Black Painted Bin	1	Outside no 33 Trelowarren St.	Aug-08		269.00	700.00		700.00	
Steel Black Painted Bin	1	Outside 71a Trelowarren Street	Aug-08		269.00	700.00		700.00	
Steel Black Painted Bin	1	Outside no 42 Trelowarren St.	Aug-08		269.00	700.00		700.00	
Post Mounted Bin	1	Between 23 and 25 Cross St.	Aug-08		350.00	350.00		350.00	
1.8m bench with cast iron ends and timber slats	1	Corner of Adelaide Street	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 3 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 16 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 33 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside no 54 Trelowarren St.	Sep-08		576.00	576.00		576.00	
1.8m bench with cast iron ends and timber slats	1	Outside 71a Trelowarren Street	Sep-08		576.00	576.00		576.00	
1.8m long timber bench with carved portland stone ends	1	Corner of College Street	Sep-08		3,000.00	3,000.00		3,000.00	
1.8m long timber bench with carved portland stone ends	1	Footway adjacent to Aldi boundary	Sep-08		3,000.00	3,000.00		3,000.00	
1.8m long timber bench with carved portland stone ends	1	Footway adjacent to Camborne Church	Sep-08		3,000.00	3,000.00		3,000.00	
Bench with cast iron ends and timber slats	1	Close to junction with Fore St.	Sep-08		576.00	576.00		576.00	
Seat with cast iron ends and timber slats	1	Close to junction with Fore St.	Sep-08		576.00	576.00		576.00	
Hardwood Bench Seat	1	South of Camborne Station footbridge	Sep-08		400.00	400.00		400.00	
Radial Oak Bench	1	Basset Street Nr Library	Sep-08		500.00	500.00		500.00	
Bench with granite ends and oak slats	1	Frontage area to Library	Sep-08		500.00	500.00		500.00	
Curved Benches with carved portland stone ends	1	Juntion with Cross Street	Sep-08		3,000.00	3,000.00		3,000.00	
Red Telephone Kiosk	1	Bolenowe	Oct-14		3,000.00	1.00	3,000.00	1.00	
Red Telephone Kiosk	1	Penponds	Jan-15		3,000.00	1.00	3,000.00	1.00	
Red Telephone Kiosk	1	Barripper	Feb-15		3,000.00	1.00	3,000.00	1.00	
Litter Bins	3	Meneth Road	Nov-18		1,051.48	350.48		1,051.48	
WWI Memorial Bench (David Ogilvie Ltd)	1	Killivose Cemetry	Aug-15		680.00	680.00		680.00	
WWII Memorial Bench (David Ogilvie Ltd)	1	Camborne Church	Nov-15		700.00	700.00		700.00	
<b>TOTAL STREET FURNITURE</b>					<b>157,023.48</b>			<b>149,352.48</b>	

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<b>CCVT ASSETS</b>									
G5 IP Starlight 7000 HD 30x Indoor/Outdoor Pendant Product No. VG5-7130-EPC4	7	Locations in Town	Nov-11		9,765.00	1,395.00	9,765.00	9,765.00	
High PoE Midspan Single Port, 60W, Ac In Product No. 1080p 1080p HDR Mounts, Brackets & PSU NPD-6001A	7	Locations in Town	Nov-11		665.00	95.00	665.00	665.00	
Pendant Arm White With Back Box 24VAC Product No. VG4-A-PA0	7	Locations in Town	Nov-11		735.00	105.00	735.00	735.00	
DIVAR IP 3000 2X2TB Product No. DIP-3042-2HD	1	Locations in Town or at CCTV control room	Nov-11		1,450.00	1,450.00	1,450.00	1,450.00	
BVMA Enterprise Subsystem Expansion V4.5 Product No. MBV-XSUP-45	1	Locations in Town or at CCTV control room	Nov-11		592.00	592.00	592.00	592.00	
<b>TOTAL CCTV ASSETS</b>					<b>13,207.00</b>	<b>3,637.00</b>	<b>13,207.00</b>	<b>13,207.00</b>	
<b>REGALIA/ HISTORIC ASSETS</b>									
The Fountain	1	The Square			100,000.00	0.00	106,090.00	0.00	
Town Clock	1	John Francis Basset, Market Square, Camborne			45,000.00	0.00	47,740.50	0.00	
Richard Trevithick Statue	1	The Cross, Camborne			250,000.00		250,000.00	0.00	
Mavoral Chain of Office	1	The Mavor	Jan-98		500.00	500.00		500.00	Vandalised RBL paid for
Memorial Plaque c/w mahogany backing boardenscribed	1	Roscroggan	Jun-04		340.75	340.75		340.75	
Friendship plaque (Pachuca)	1	Town Clerk's Office	Aug-08		500.00	500.00		500.00	
Granite Plynth	1	Outside Holman No 3	Apr-10		400.00	376.00		376.00	
Plaque on Granite plynth	1	Outside Holman No 3	Apr-10		1,000.00	827.00		827.00	
Plaque for Bickford Smith	1	Tuckingmill	May-10		1,000.00	827.00		827.00	
Plaque for Berringer Brothers	1	Mills Florest (Commercial st)	Jun-10		283.25	283.25		283.25	
Treslothan War Memorial	1	Treselothan	Dec-15		85,000.00	85,000.00	85,000.00	1.00	
<b>TOTAL REGALIA/ HISTORIC ASSETS</b>					<b>484,024.00</b>			<b>3,655.00</b>	
<b>LAND &amp; BUILDINGS</b>									
Passmore Edwards Building		Council Chamber / Library	Oct-17		500,000.00		350000.00	462201.00	based on exp to date
Amenities Workshop, Unit 5 Carn Brea Business Park		Unit 5	Nov-13		280,000.00	212,000.00	280,000.00	212,000.00	
Roof Work to Unit 5		Unit 5	Nov-13		16,368.00			16,368.00	
Unit 5 Internal Fittings		Unit 5	Nov-13		5,100.00			5,100.00	
Unit 5 Steel Mezzanine		Unit 5	Jun-16		12,000.00	10,500.00		10,500.00	
Fire Alarm system - Unit 5		Unit 5	Nov-13		1,505.00			1,505.00	
Camborne Recreation Ground (Rugby Pitch Leasehold)		Crane Road, Camborne	Dec-17					0.00	
Camborne Recreation Ground (Formal Park)		Crane Road, Camborne	Dec-17					1.00	
Camborne Recreation Ground - Park & Play Equipment		Crane Road, Camborne	Dec-17		75,000.00		75,000.00	1.00	
Camborne Recreation Ground - Signage x 3		Crane Road, Camborne	Dec-17		2,340.00	780.00		2,340.00	
Public Disabled Toilet - Camborne Rec.		Crane Road, Camborne	Dec-17		45,000.00		45,000.00	1.00	
Beacon Recreation Ground		Tolcarne Road, Beacon	Dec-17					1.00	
Beacon Recreation Ground - Park & Play Equipment		Tolcarne Road, Beacon	Dec-17		3,300.00		3,300.00	1.00	
Beacon Recreation Ground - Signage x 2		Tolcarne Road, Beacon	Dec-17		1,560.00	780.00		1,560.00	
Park Road Playing Fields		Park Road, Camborne	Dec-17					1.00	
Park Road Playing Fields - Park & Play Equipment		Park Road, Camborne	Dec-17		1,300.00		1,300.00	1.00	
Park Road Playing Fields - Signage x 3		Park Road, Camborne	Dec-17		2,340.00	780.00		2,340.00	
Troon Recreation Ground		Treslothan Rd, Troon	Dec-17					1.00	
Troon Recreation Ground - Park & Play Equipment		Treslothan Rd, Troon	Dec-17		19,600.00		19,600.00	1.00	
Troon Recreation Ground - Signage x 2		Treslothan Rd, Troon	Dec-17		1,560.00	780.00		1,560.00	
Enys Road Allotments		Enys Road, Camborne	Jun-05					1.00	

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<b>TOTAL LAND &amp; BUILDINGS</b>					<b>466,973.00</b>			<b>715,484.00</b>	
<b>VEHICLES, MACHINERY &amp; TOOLS</b>									
Landrover Discovery - WL 60 CJJ	1	Unit 5 when not in use	Oct-10		14,306.00	14,306.00		14,306.00	
Ford Transit Van - SG 65 FTO	1	Unit 5 when not in use	Nov-17		30,000.00	30,000.00		30,000.00	
Isuzu D Max Utility Vehicle	1	Unit 5 when not in use						23,995.00	
Isuzu Hard Top	1	Unit 5 when not in use	Nov-18		3,665.00			3,665.00	
Iseki TG6A Tractor - WK 17 GXE	1	Unit 5 when not in use	07.08.17		28,950.00	23,160.00		23,160.00	
9 x 4 Trailer with tailgate	1	Unit 5 when not in use	01.04.04		980.00	980.00		980.00	
9 x 4 Trailer with mesh guards and tailgate SA9G75084JA140279	1	Unit 5 when not in use	30.05.18		1,265.00	1,265.00		1,265.00	
Major MJ70-190 Roller Mower	1	Unit 5 when not in use	07.08.17		7,110.00	5,332.50		5,332.50	
Wessex T380D Mounted Hedge Cutter	1	Unit 5 when not in use	07.08.17		10,750.00	9,406.25		9,406.25	
Team Sprayer Basic 200 ltr x 6 Mtr Boom	1	Unit 5 when not in use	07.08.17		0.00	0.00		0.00	returned for credit towards hedge trimmer
Tomlin 1.7m Slitter c/w 3 Point Linkage	1	Unit 5 when not in use	07.08.17		3,169.00	3,010.55		3,010.55	
Park Residence 4wd tractor (STIGA) S/N 091116029A	1	Unit 5 when not in use	02.02.10		4,170.00	4,170.00		4,170.00	
Combipro 4wd Deck for above	1	Unit 5 when not in use	02.02.10		655.00	655.00		655.00	
Iseki SXG216 with 40" Mower Deck	1	Unit 5 when not in use	07.08.17		6,584.00	5,431.80		5,431.80	
Honda 21" 4 wheel mower Lawnflite S/N. 8210135 ZW-553HSW-SSE	1	Unit 5 when not in use	Mar-13		950.00	835.00		835.00	
AS510 Proclip 2T Mulching Mower - 2 Stroke	1	Unit 5 when not in use	07.08.17		3,169.00	3,010.55		3,010.55	
IP1700 Pressure Cleaner (Karcher)	1	Unit 5 when not in use	09.02.01		10,099.00	10,099.00		10,099.00	
Water Bowser (2nd hand from Kehelland)	1	Unit 5 when not in use	Apr-04		3,497.00	1,000.00		1,000.00	Includes £100 thiefmarking and assoc equipment
Rotary Floor Tool for above	1	Unit 5 when not in use	09.02.01		845.00	845.00		845.00	
Large Hose reel	1	Unit 5 when not in use	20.08.13		340.00	340.00		340.00	for use with steam cleaner
6HP Ariens Line Strimmer	1	Unit 5 when not in use	22.05.02		315.50	315.50		315.50	
Flail Mower 30" Saxon - Model No. EY40B	1	Unit 5 when not in use	10.08.94		3,490.00	3,490.00		0.00	US - Scrapped

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Power Pruner Long Reach ppt2400 serial number 003940	1	Unit 5 when not in use	31.01.03		598.80	470.00		470.00	
<del>Brushcutter - Echo SRM 3550</del>	<del>1</del>	<del>Unit 5 when not in use</del>	<del>01.08.94</del>		0.00	0.00		0.00	Scrapped Jan 17
Efco 136 Chainsaw	1	Unit 5 when not in use	25.10.05		360.00	360.00		360.00	
<del>Tanaka Trimmer S/N Y146242</del>	<del>1</del>	<del>Unit 5 when not in use</del>	<del>Jan-04</del>		0.00	0.00		0.00	Scrapped Jan 17
Electric 15Lt sprayer ZZ-CPVT16 & lance	1	Unit 5 when not in use	Mar-13		400.00	391.00		391.00	
RE143 Plus Pressure Washer 230v	1	Unit 5 when not in use	07.08.17		562.50	444.38		444.38	
Cooper Pegler CP15 Evolution Knapsack Sprayer	1	Unit 5 when not in use	07.08.17		121.53	121.53		121.53	
Stihl HS82RCE Hedge Trimmer	1	Unit 5 when not in use	07.08.17		487.50	385.13		385.13	
Stihl Hedge Trimmer HS82RCE	1	Unit 5 when not in use	Feb-17		420.00	420.00		420.00	
<del>Kawasaki Brushcutter ZS-ABC653KD s/n 28842100/14</del>	<del>1</del>	<del>Unit 5 when not in use</del>	<del>Aug-14</del>		0.00	0.00		0.00	Disposed 2016/17
Tanaka Brushcutter	1	Unit 5 when not in use	Oct-16		504.00	504.00		504.00	
Stiga ZS - BC653KD Brushcutter	1	Unit 5 when not in use	Aug-14		489.00	489.00		489.00	
Echo High Torque U Handle Brushcutter	1	Unit 5 when not in use	07.08.17		597.50	448.13		448.13	
Stihl Long Reach Hedgetrimmer	1	Unit 5 when not in use	Nov-18		500.00	500.00		500.00	
STIHL FS 460 CEM CLEARING SAW s/n: 184704922	1	Unit 5 when not in use	30.05.18		616.00	616.00		616.00	
ErgoStart Leaf Blower ZL-BG86C-E S/N 293622893	1	Unit 5 when not in use	Aug-14		281.50	281.50		281.50	
Stihl BG86CE Blower	1	Unit 5 when not in use	07.08.14		266.67	210.67		210.67	
Stihl Backpack Blower BR600	1	Unit 5 when not in use	Nov-18		450.50	450.50		450.50	
COSHH Cabinets	3	Unit 5	Nov-13		1,103.85	367.95		1,103.85	
COSHH Cabinet	1	Unit 5	Nov-17		300.00	289.00		289.00	
Kewtech KT72 PAT Tester	1	Unit 5 when not in use	Mar-17		275.00	275.00		275.00	
<b>TOTAL VEHICLES, MACHINERY &amp; TOOLS</b>					<b>142,643.85</b>	<b>124,675.94</b>		<b>149,581.84</b>	

**CAMBORNE TOWN COUNCIL  
ASSET REGISTER SUMMARY**

	Replacement Cost	Accounts Valuation
Display Equipment	660.00	594.00
Office Equipment	33,168.26	28,214.26
Street Furniture	157,023.48	149,352.48
Regalia & Historic Assets	484,024.00	3,655.00
Land & Buildings	466,973.00	734,729.58
Vehicles, Machinery & Tools	142,643.85	149,581.84
<b>TOTAL</b>	<b>1,284,492.59</b>	<b>1,066,127.16</b>

**CAMBORNE TOWN COUNCIL**

**SUMMARY OF LOW VALUE ITEMS NOT HELD ON ASSET REGISTER**

	Replacement Cost	Accounts Valuation
Display Equipment	34,291.00	
Office Equipment	8,955.79	
Street Furniture	12,080.00	
Regalia & Historic Assets	988.00	
Land & Buildings		
Vehicles, Machinery & Tools	7,186.01	
<b>TOTAL</b>	<b>63,500.80</b>	<b>0.00</b>