

Town of Southern Shores

Assets acquired from Southern Shores Volunteer Fire Department

(items that meet Town's fixed asset capitalization threshold of \$ 10,000 per individual item)

<u>Description</u>	<u>Amount</u>	<u>Debt Assumed</u>	<u>Net Donation</u>
2009 Pierce Impel Pumper (VIN 748)	258,000	-	258,000
2009 Pierce Impel Pumper (VIN 726)	258,000	-	258,000
2022 E-One Aerial Ladder	989,000	(665,841)	323,159
2005 KME Apparatus	68,000	-	68,000
2004 Ford F250	15,000	-	15,000
2014 Ford F150	26,000	-	26,000
2016 Chevrolet Suburban	22,000	-	22,000
2021 Ford F150	36,000	-	36,000
2022 Ford F250	70,000	-	70,000
2024 Ford F250	85,000	-	85,000
Paratech heavy vehicle ext kit	45,000	-	45,000
Lion digital fire training system	23,000	-	23,000
Building	5,500,000	(4,646,422)	853,578
Land	<u>300,000</u>	<u>-</u>	<u>300,000</u>
Total	7,695,000	(5,312,263)	2,382,737

valuation method

outside professional opinion
outside professional opinion
outside professional opinion
outside professional opinion
estimate by Chief
estimate by Chief
estimate by Chief
estimate by Chief
estimate by Chief
estimate by Chief
estimate by Chief
estimate by Chief
estimate based on 2020 building cost
estimate based on tax and market values