

TOWN OF LYNDON
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2006

<u>Description</u>	<u>Balance</u> <u>January 1, 2006</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2006</u>
Highway Equipment	\$ 919,067.85	\$ 12,386.00	\$ -	\$ 931,453.85
Cemetery Equipment	12,436.00	-	-	12,436.00
Fire Department Equipment	796,987.34	16,030.29	-	813,017.63
Police Department Equipment	45,407.95	28,041.23	-	73,449.18
Office Equipment	51,207.96	-	-	51,207.96
Municipal Office Building	382,065.44	8,928.10	-	390,993.54
Public Safety Facility	2,152,276.86	-	-	2,152,276.86
Town Highway Department Garage	28,974.00	9,980.00	-	38,954.00
Animal Retention Facility	38,057.34	18,759.83	-	56,817.17
Cobleigh Public Library	272,500.00	-	-	272,500.00
Ice Arena	510,220.00	-	-	510,220.00
District #6 Schoolhouse	26,342.92	-	-	26,342.92
Roadways/Sidewalks	427,689.19	293,501.17	-	721,190.36
Bridges	128,862.54	223,914.27	-	352,776.81
Road Improvements & Culverts	341,877.78	18,863.00	-	360,740.78
Combined Sewer Overflow (CSO)	2,848,326.09	-	-	2,848,326.09
	<u>8,982,299.26</u>	<u>630,403.89</u>	<u>-</u>	
Total General Fixed Assets Account Group				<u><u>\$ 9,612,703.15</u></u>