

TOWN OF LYNDON
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2007

<u>Description</u>	<u>Balance</u> <u>January 1, 2007</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2007</u>
Highway Equipment	\$ 931,453.85	\$ 2,813.90	\$ -	\$ 934,267.75
Cemetery Equipment	12,436.00	1,510.00	-	13,946.00
Fire Department Equipment	813,017.63	103,774.81	-	916,792.44
Police Department Equipment	73,449.18	-	-	73,449.18
Office Equipment	51,207.96	4,370.68	-	55,578.64
Municipal Office Building	390,993.54	1,200.00	-	392,193.54
Public Safety Facility	2,152,276.86	-	-	2,152,276.86
Town Highway Department Garage	38,954.00	4,903.50	-	43,857.50
Animal Retention Facility	56,817.17	-	-	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	721,190.36	308,294.05	-	1,029,484.41
Bridges	352,776.81	164,726.73	-	517,503.54
Road Improvements & Culverts	360,740.78	-	-	360,740.78
Combined Sewer Overflow (CSO)	2,848,326.09	-	-	2,848,326.09
	9,612,703.15	591,593.67	-	
Total General Fixed Assets Account Group				<u>\$ 10,204,296.82</u>