
CAPITAL FUND BALANCE SHEET

(Pre Grand List)**June 30, 2007****ASSETS**

REAL ESTATE

Land: Garage - 14 acres	\$ 76,500.00
Town Office & Library - 3.6 acres	50,400.00
Knights of Pythias & Old Garage Site - 1.3 acres	32,300.00
Fiege Lot (Milton Rd.) - 31.9 acres	87,000.00
Martel Lot (Milton Rd.) - 14.9 acres	69,000.00
Martel Lot (Landlocked) - 40 acres	28,100.00
Cloverdale Lot - .34 acre	10,900.00
Old Dump Site (Huntley Rd.) - 1 acre	17,500.00
Jackson Lot (Brookside Rd) - 20.3 acres	70,300.00
Berthiaume Lot (Route 15) - .06 acre	4,900.00
Buildings: Town Office/Library/Common Pavilion	215,400.00
Covered Bridge (Renovation Costs)	357,000.00
Town Garage including Fire Dept.	<u>\$ 112,700.00</u>
TOTAL ASSETS	<u>\$1,132,000.00</u>

LIABILITIES

NONE -0-

EXCESS OF ASSETS OVER LIABILITIES **\$1,132,000.00**
