

TOWN OF LYNDON
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2008

<u>Description</u>	<u>Balance</u> <u>January 1, 2008</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2008</u>
Highway Equipment	\$ 934,267.75	\$ 221,429.00	\$ (112,958.00)	\$ 1,042,738.75
Cemetery Equipment	13,946.00	2,000.00	-	15,946.00
Fire Department Equipment	916,792.44	121,088.02	-	1,037,880.46
Police Department Equipment	73,449.18	-	(4,875.00)	68,574.18
Office Equipment	55,578.64	-	-	55,578.64
Municipal Office Building	392,193.54	10,372.62	-	402,566.16
Public Safety Facility	2,152,276.86	-	-	2,152,276.86
Town Highway Department Garage	43,857.50	-	-	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
Shonyo Park - Outing Club	13,000.00	-	-	13,000.00
District #6 Schoolhouse	26,342.92	-	-	26,342.92
Roadways/Sidewalks	1,029,484.41	89,709.00	-	1,119,193.41
Bridges	517,503.54	8,404.66	-	525,908.20
Road Improvements & Culverts	360,740.78	-	-	360,740.78
Combined Sewer Overflow (CSO)	2,848,326.09	-	-	2,848,326.09
	10,217,296.82	453,003.30	(117,833.00)	
Total General Fixed Assets Account Group				<u>\$ 10,552,467.12</u>