

TOWN OF LYNDON
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2009

<u>Description</u>	<u>Balance</u> <u>January 1, 2009</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2009</u>
Highway Equipment	\$ 1,042,738.75	\$ 125,573.00	\$ (43,492.00)	\$ 1,124,819.75
Cemetery Equipment	15,946.00	-	-	15,946.00
Fire Department Equipment	1,037,880.46	509,898.60	(133,870.12)	1,413,908.94
Police Department Equipment	68,574.18	13,404.55	-	81,978.73
Office Equipment	55,578.64	12,276.70	-	67,855.34
Municipal Office Building	402,566.16	25,054.01	-	427,620.17
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	1,119,193.41	45,264.00	-	1,164,457.41
Bridges	525,908.20	109,141.21	-	635,049.41
Road Improvements & Culverts	360,740.78	15,759.00	-	376,499.78
Combined Sewer Overflow (CSO)	2,848,326.09	-	-	2,848,326.09
	10,552,467.12	856,371.07	(177,362.12)	11,231,476.07
Less: Accumulated Depreciation				(2,547,742.55)
Total General Fixed Assets Account Group				<u>\$ 8,683,733.52</u>