

TOWN OF LYNDON
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2010

<u>Description</u>	<u>Balance</u> <u>January 1, 2010</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2010</u>
Highway Equipment	\$ 1,124,819.75	\$ 165,028.50	\$ (43,169.00)	\$ 1,246,679.25
Cemetery Equipment	15,946.00	5,929.00	-	21,875.00
Fire Department Equipment	1,413,908.94	35,563.38	-	1,449,472.32
Police Department Equipment	81,978.73	27,932.44	-	109,911.17
Office Equipment	67,855.34	-	-	67,855.34
Municipal Office Building	427,620.17	4,335.00	-	431,955.17
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	1,164,457.41	-	-	1,164,457.41
Bridges	635,049.41	10,026.25	-	645,075.66
Road Improvements & Culverts	376,499.78	34,476.84	-	410,976.62
Combined Sewer Overflow (CSO)	2,848,326.09	-	-	2,848,326.09
	<u>11,231,476.07</u>	<u>283,291.41</u>	<u>(43,169.00)</u>	<u>11,471,598.48</u>
	(Includes audit adjustments of \$58,250)			
Less: Accumulated Depreciation				<u>(3,168,493.38)</u>
Total General Fixed Assets Account Group				<u><u>\$ 8,303,105.10</u></u>