

TOWN OF LYNDON
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2011

<u>Description</u>	<u>Balance</u> <u>January 1, 2011</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2011</u>
Highway Equipment	\$ 1,246,679.25	\$ 307,113.00	\$ (136,219.76)	\$ 1,417,572.49
Cemetery Equipment	21,875.00	7,764.00	(11,636.00)	18,003.00
Fire Department Equipment	1,449,472.32	15,246.75	-	1,464,719.07
Police Department Equipment	109,911.17	-	-	109,911.17
Office Equipment	67,855.34	-	-	67,855.34
Municipal Office Building	431,955.17	75,848.68	-	507,803.85
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
Skatepark	-	64,683.63	-	64,683.63
District #6 Schoolhouse	26,342.92	-	-	26,342.92
Roadways/Sidewalks	1,164,457.41	100,201.47	-	1,264,658.88
Bridges	645,075.66	3,809.64	-	648,885.30
Road Improvements & Culverts	410,976.62	-	-	410,976.62
Combined Sewer Overflow (CSO)	2,848,326.09	-	-	2,848,326.09
	11,471,598.48	574,667.17	(147,855.76)	11,898,409.89
Less: Accumulated Depreciation				(3,405,800.23)
Total General Fixed Assets Account Group				\$ 8,492,609.66