

**TOWN OF LYNDON**  
**SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP**  
**For the Year Ended December 31, 2012**

<u>Description</u>	<u>Balance</u> <u>January 1, 2012</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2012</u>
Highway Equipment	\$ 1,417,572.49	\$ 6,153.40		\$ 1,423,725.89
Cemetery Equipment	18,003.00			18,003.00
Fire Department Equipment	1,464,719.07	25,280.90		1,489,999.97
Police Department Equipment	109,911.17			109,911.17
Office Equipment	67,855.34			67,855.34
Municipal Office Building	507,803.85	18,500.00		526,303.85
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 - Outing Club	64,683.63			64,683.63
District #6 Schoolhouse	26,342.92			26,342.92
Roadways/Sidewalks	1,264,658.88	135,549.21		1,400,208.09
Bridges	648,885.30	109,982.50		758,867.80
Road Improvements & Culverts	410,976.62	7,395.89		418,372.51
Combined Sewer Overflow (CSO)	2,848,326.09			2,848,326.09
	11,898,409.89	302,861.90	-	12,201,271.79
Less: Accumulated Depreciation				<u>(3,777,780.35)</u>
Total General Fixed Assets Account Group				<u>\$ 8,423,491.44</u>