

TOWN OF LYNDON
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2013

<u>Description</u>	<u>Balance</u> <u>January 1, 2013</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2013</u>
Highway Equipment	\$ 1,423,725.89	\$ 139,753.00	\$ (46,893.00)	\$ 1,516,585.89
Cemetery Equipment	18,003.00	5,950.00		23,953.00
Fire Department Equipment	1,489,999.97	12,260.75		1,502,260.72
Police Department Equipment	111,911.17	28,062.18	(19,514.00)	120,459.35
Office Equipment	67,855.34	2,499.00		70,354.34
Municipal Office Building	526,303.85	68,511.93		594,815.78
Public Safety Facility	2,152,276.86	3,213.20		2,155,490.06
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	1,400,208.09	366,063.46		1,766,271.55
Bridges	758,867.80	6,018.75		764,886.55
Road Improvements & Culverts	418,372.51	7,814.32		426,186.83
Combined Sewer Overflow (CSO)	2,848,326.09			2,848,326.09
	12,203,271.79	640,146.59	(66,407.00)	12,777,011.38
Less: Accumulated Depreciation				<u>(4,097,528.78)</u>
Total General Fixed Assets Account Group				<u><u>\$ 8,679,482.60</u></u>