

VILLAGE OF LYNDONVILLE
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2014

<u>Description</u>	<u>Balance</u> <u>January 1, 2014</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2014</u>
Highway Equipment	\$ 394,373.20	\$ 39,324.06	\$ (35,971.00)	\$ 397,726.26
Garage Equipment	32,238.56	-	-	32,238.56
East Street Garage	117,032.16	-	-	117,032.16
Parks	4,833.09	-	-	4,833.09
Streets & Sidewalks	232,789.15	-	-	232,789.15
Swimming Pool at Powers Park	<u>308,024.76</u>	<u>-</u>	<u>-</u>	<u>308,024.76</u>
	1,089,290.92	39,324.06	(35,971.00)	1,092,643.98
Less: Accumulated Depreciation				<u>(620,730.87)</u>
Total General Fixed Assets Account Group				<u>\$ 471,913.11</u>