

**VILLAGE OF LYNDONVILLE**  
**SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP**  
**For the Year Ended December 31, 2017**

<u>Description</u>	<u>Balance</u> <u>January 1, 2017</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2017</u>
Highway Equipment	\$ 442,839.77	\$ 47,845.50	\$ (66,568.84)	\$ 424,116.43
Garage Equipment	42,455.51	-	-	42,455.51
East Street Garage	117,032.16	-	-	117,032.16
Parks	4,833.09	-	-	4,833.09
Streets & Sidewalks	241,759.90	77,721.06	-	319,480.96
Swimming Pool at Powers Park	<u>308,024.76</u>	<u>-</u>	<u>-</u>	<u>308,024.76</u>
	1,156,945.19	125,566.56	(66,568.84)	1,215,942.91
Less: Accumulated Depreciation				<u>(663,288.43)</u>
Total General Fixed Assets Account Group				<u>\$ 552,654.48</u>