

VILLAGE OF LYNDONVILLE
SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP
For the Year Ended December 31, 2015

<u>Description</u>	<u>Balance</u> <u>January 1, 2015</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2015</u>
Highway Equipment	\$ 416,726.26	\$ 42,507.74	\$ (28,244.23)	\$ 430,989.77
Garage Equipment	32,238.56	1,048.00	-	33,286.56
East Street Garage	117,032.16	-	-	117,032.16
Parks	4,833.09	-	-	4,833.09
Streets & Sidewalks	232,789.15	8,970.75	-	241,759.90
Swimming Pool at Powers Park	<u>308,024.76</u>	<u>-</u>	<u>-</u>	<u>308,024.76</u>
	1,111,643.98	52,526.49	(28,244.23)	1,135,926.24
Less: Accumulated Depreciation				<u>(635,257.47)</u>
Total General Fixed Assets Account Group				<u>\$ 500,668.77</u>