

**VILLAGE OF LYNDONVILLE**  
**SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP**  
**For the Year Ended December 31, 2013**

<u>Description</u>	Balance <u>January 1, 2013</u>	<u>Additions</u>	<u>Retirements</u>	Balance <u>December 31, 2013</u>
Highway Equipment	\$ 356,712.11	\$ 51,596.00	\$ (52,494.64)	\$ 355,813.47
Garage Equipment	32,238.56	2,271.41	-	34,509.97
East Street Garage	117,032.16	-	-	117,032.16
Parks	4,833.09	-	-	4,833.09
Streets & Sidewalks	198,897.87	33,891.28	-	232,789.15
Swimming Pool at Powers Park	308,024.76	-	-	308,024.76
	<u>1,017,738.55</u>	<u>87,758.69</u>	<u>(52,494.64)</u>	<u>1,053,002.60</u>
Less: Accumulated Depreciation				<u>(589,293.99)</u>
Total General Fixed Assets Account Group				<u><u>\$ 463,708.61</u></u>