

TOWN OF LYNDON
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	\$ 1,606,844.54	\$ 153,615.59	\$ (51,176.00)	\$ 1,709,284.13
Cemetery Equipment	24,028.00			24,028.00
Fire Department Equipment	1,514,121.84	26,495.00		1,540,616.84
Police Department Equipment	123,833.24	33,364.09	(27,932.44)	129,264.89
Office Equipment	63,436.16	5,250.13	(36,126.80)	32,559.49
Municipal Office Building	621,816.78	39,166.31		660,983.09
Public Safety Facility	2,155,451.10			2,155,451.10
Town Highway Department Garage	2,701,509.55	87,246.42		2,788,755.97
Animal Retention Facility	60,140.64			60,140.64
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
Tax Sale Property	15,251.43		(15,251.43)	-
Skatepark - Outing Club	64,683.63			64,683.63
District #6 Schoolhouse	26,342.92			26,342.92
Roadways/Sidewalks	1,945,078.48	212,880.08		2,157,958.56
Bridges	835,481.88			835,481.88
Road Improvements & Culverts	418,372.51			418,372.51
Combined Sewer Overflow (CSO)	2,867,485.78			2,867,485.78
	<u>15,839,598.48</u>	<u>558,017.62</u>	<u>(130,486.67)</u>	<u>16,267,129.43</u>
Less: Accumulated Depreciation				<u>(5,506,228.33)</u>
Total General Fixed Assets Account Group				<u><u>\$ 10,760,901.10</u></u>