

**TOWN OF LYNDON**  
**SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS ACCOUNT GROUP**  
**For the Year Ended December 31, 2018**

<u>Description</u>	<u>Balance</u> <u>January 1, 2018</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance</u> <u>December 31, 2018</u>
Highway Equipment	\$ 1,714,284.13	\$ 252,562.91	\$ (192,502.00)	\$ 1,774,345.04
Cemetery Equipment	24,028.00	27,259.70	(5,929.00)	45,358.70
Fire Department Equipment	1,540,616.84	30,040.00		1,570,656.84
Police Department Equipment	129,264.89	32,756.87	-	162,021.76
Office Equipment	32,559.49	1,200.00	-	33,759.49
Municipal Office Building	660,983.09	-		660,983.09
Public Safety Facility	2,155,451.10			2,155,451.10
Town Highway Department Garage	2,788,755.97	-		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
Skatepark - Outing Club	64,683.63			64,683.63
District #6 Schoolhouse	26,342.92			26,342.92
Roadways/Sidewalks	2,157,958.56	-		2,157,958.56
Bridges	835,481.88			835,481.88
Road Improvements & Culverts	418,372.51	14,325.21		432,697.72
Combined Sewer Overflow (CSO)	2,867,485.78			2,867,485.78
	<u>16,272,129.43</u>	<u>358,144.69</u>	<u>(198,431.00)</u>	<u>16,431,843.12</u>
Less: Accumulated Depreciation				<u>(5,807,634.32)</u>
Total General Fixed Assets Account Group				<u><u>\$ 10,624,208.80</u></u>