



Asset ID	Description	Acquired Date	Life	Beginning Year Asset Cost	Assignment	Adjusted Asset Cost	Salvage Value	Prior Accum Depr	Current Depreciation	Net Asset Value
<b>Department: Building - Building</b>										
000000482	2006 Ford Ranger, white	09/27/2006	72 Mo	15,200.00	Pool Vehicle	15,200.00	0.00	15,200.00	0.00	0.00
2018-0007	2018 Ford Explorer	03/21/2018	96 Mo	25,417.00	Inspector	25,417.00	0.00	4,765.68	0.00	20,651.32
2018-0040	2018 Ford Explorer	01/08/2018	96 Mo	24,364.00	Chief Bldg Official	24,364.00	0.00	5,075.80	0.00	19,288.20
2018-0041	2018 Ford Explorer	01/08/2018	96 Mo	24,364.00	Deputy Bldg Official	24,364.00	0.00	5,075.80	0.00	19,288.20
2020-0020	2020 Chevrolet Silverado ...	04/22/2020	96 Mo	27,745.00	Inspector	27,745.00	0.00	0.00	0.00	27,745.00
<b>Total Department: Building - Building:</b>				<b>117,090.00</b>		<b>117,090.00</b>	<b>0.00</b>	<b>30,117.28</b>	<b>0.00</b>	<b>86,972.72</b>
<b>Department: Code Compliance - Code Compliance</b>										
20160005	2010 Ford Explorer, white-..	04/27/2016	60 Mo	5,964.00	Code Compliance Officer	5,964.00	0.00	4,075.40	0.00	1,888.60
2017-0087	2011 Dodge Charger	05/11/2017	36 Mo	6,798.00	Code Compliance Officer	6,798.00	0.00	5,287.32	0.00	1,510.68
2018-0045	2012 Dodge Charger	06/25/2018	36 Mo	4,384.00	Code Compliance Officer	4,384.00	0.00	1,826.70	0.00	2,557.30
<b>Total Department: Code Compliance - Code Compliance:</b>				<b>17,146.00</b>		<b>17,146.00</b>	<b>0.00</b>	<b>11,189.42</b>	<b>0.00</b>	<b>5,956.58</b>
<b>Department: Fire Rescue - Fire Rescue</b>										
0000000149	T-20 2000 Pierce Tanker	01/07/2000	72 Mo	403,099.00	Station 20 Tanker (Note 1)	403,099.00	0.00	403,099.00	0.00	0.00
0000000255	R-120 2003 Sterling Ambu...	11/07/2003	72 Mo	132,401.00	Back-up Rescue	132,401.00	0.00	132,401.00	0.00	0.00
0000000474	ST 20 Sutphen 75' Ladder ...	12/15/2006	84 Mo	544,762.84	Station 20 Ladder	544,762.84	0.00	544,762.84	0.00	0.00
0000000475	Utility 20- 2008 F-350 Ford..	03/09/2007	84 Mo	27,368.00	Station 20 Utility (Note 2)	27,368.00	0.00	27,368.00	0.00	0.00
20080047	2009 AMEV Trauma Hawk...	04/25/2008	84 Mo	210,512.32	Station 19 Rescue	210,512.32	0.00	210,512.32	0.00	0.00
20100016	2008 Freightliner M@ AEV..	06/15/2010	84 Mo	202,858.75	Station 21 Rescue	202,858.75	0.00	202,858.75	0.00	0.00
20110006	2011 Ford Expedition XLT-...	04/22/2011	60 Mo	25,551.00	Pool Vehicle	25,551.00	0.00	25,551.00	0.00	0.00
20110007	2011 Ford F-150 Pickup- F...	05/09/2011	60 Mo	22,174.00	Station 20 Utility (Note 2)	22,174.00	0.00	22,174.00	0.00	0.00
20120011	2003 Ford E-150 Passenge...	06/22/2012	36 Mo	4,509.00	Rehab Van - K9	4,509.00	0.00	4,509.00	0.00	0.00
20140048	ST 19 2013 Sutphen S-3 R...	09/17/2014	180 Mo	397,600.00	Station 19 Pumper	397,600.00	0.00	132,533.40	0.00	265,066.60
20160029	2016 Chevrolet Silverado ...	08/19/2016	84 Mo	38,613.00	Asst. Fire Chief	38,613.00	0.00	17,008.16	0.00	21,604.84
2017-0013	2018 Freightliner M2 Cust...	07/13/2017	180 Mo	288,688.00	Station 20 Rescue	288,688.00	0.00	41,699.32	0.00	246,988.68
2017-0079	Retrofit Truck Bed- Asset ...	02/09/2017	120 Mo	6,690.50		6,690.50	0.00	1,728.30	0.00	4,962.20
2019-0013	ST 21 2018 Sutphen Pum...	10/05/2018	180 Mo	449,601.07	Station 21 Pumper	449,601.07	0.00	27,475.58	0.00	422,125.49
2019-0019	2010 Ford Expedition	04/03/2019	36 Mo	6,082.00	Para-Medicine Vehicle	6,082.00	0.00	844.70	0.00	5,237.30
2019-0020	2020 Freightliner M2 Am...	04/25/2019	180 Mo	216,984.00	Station 19 Rescue	216,984.00	0.00	6,027.35	0.00	210,956.65
2020-0012	2020 Ford F-150	02/20/2020	96 Mo	31,519.00	Fire Inspector	31,519.00	0.00	0.00	0.00	31,519.00
2020-0015	2020 Ford F-250	03/05/2020	96 Mo	54,235.00	Fire Chief	54,235.00	0.00	0.00	0.00	54,235.00
<b>Total Department: Fire Rescue - Fire Rescue:</b>				<b>3,063,248.48</b>		<b>3,063,248.48</b>	<b>0.00</b>	<b>1,800,552.72</b>	<b>0.00</b>	<b>1,262,695.76</b>
<b>Department: Law Enforcement - Law Enforcement</b>										
0000000291	2002 22' Angler Grande B...	09/01/2002	120 Mo	19,060.50	Note 3	19,060.50	0.00	19,060.50	0.00	0.00
20090017	2006 25' 6" Angler 2600CC...	02/06/2006	60 Mo	55,914.00		55,914.00	0.00	55,914.00	0.00	0.00

Asset Auditor Report

Fiscal Year: 10/01/2020 - 09/30/2021

Asset ID	Description	Acquired Date	Life	Beginning Year Asset Cost	Assignment	Adjusted Asset Cost	Salvage Value	Prior Accum Depr	Current Depreciation	Net Asset Value
<b>Department: Law Enforcement - Law Enforcement</b>										
20140001	2014 22' Pathfinder 220 T...	01/24/2014	60 Mo	23,957.00		23,957.00	0.00	23,957.00	0.00	0.00
<b>Total Department: Law Enforcement - Law Enforcement:</b>				<b>98,931.50</b>		<b>98,931.50</b>	<b>0.00</b>	<b>98,931.50</b>	<b>0.00</b>	<b>0.00</b>
<b>Department: Parks &amp; Recreation - Parks &amp; Recreation</b>										
20130011	2013 Ford F150 Super Cab...	04/25/2013	60 Mo	20,017.80		20,017.80	0.00	20,017.80	0.00	0.00
<b>Total Department: Parks &amp; Recreation - Parks &amp; Recreation:</b>				<b>20,017.80</b>		<b>20,017.80</b>	<b>0.00</b>	<b>20,017.80</b>	<b>0.00</b>	<b>0.00</b>
<b>Department: Planning - Planning</b>										
20110004	2011 Ford Escape XLS	03/17/2011	60 Mo	16,500.00	Pool Vehicles for use by Planning and other Village Hall departments	16,500.00	0.00	16,500.00	0.00	0.00
2018-0044	2012 Dodge Charger	06/25/2018	36 Mo	6,300.00		6,300.00	0.00	2,625.00	0.00	3,675.00
2019-0006	2013 Dodge 4D Charger	12/06/2019	60 Mo	7,992.00		7,992.00	0.00	0.00	0.00	7,992.00
2020-0028	2016 Ford Taurus	09/16/2020	36 Mo	8,988.00		8,988.00	0.00	0.00	0.00	8,988.00
2021-0002	2017 Ford Taurus	10/20/2020	60 Mo	0.00		10,758.00	0.00	0.00	0.00	10,758.00
<b>Total Department: Planning - Planning:</b>				<b>39,780.00</b>		<b>50,538.00</b>	<b>0.00</b>	<b>19,125.00</b>	<b>0.00</b>	<b>31,413.00</b>
<b>Department: Public Works - Public Works</b>										
0000000096	2002 Ford F650 Pickup	07/05/2002	72 Mo	31,068.00	Vehicles used by Public Works & Wastewater Director, Asst. Public Works Director, Crew Chiefs and Crews in performing roadway, park facility and building maintenance functions.	31,068.00	0.00	31,068.00	0.00	0.00
0000000283	2002 Ford F650 Modificat...	07/05/2002	72 Mo	14,008.00		14,008.00	0.00	14,008.00	0.00	0.00
0000000315	2005 Ford F250 Pickup	08/05/2005	72 Mo	16,808.00		16,808.00	0.00	16,808.00	0.00	0.00
0000000503	2007 Ford F-250 Pickup T...	07/21/2006	72 Mo	16,710.00		16,710.00	0.00	16,710.00	0.00	0.00
20110008	2011 Ford Ranger 2WD S...	04/28/2011	60 Mo	17,482.00		17,482.00	0.00	17,482.00	0.00	0.00
20110015	2006 Ford F-150 Pickup, ...	06/14/2011	36 Mo	9,105.00		9,105.00	0.00	9,105.00	0.00	0.00
20150015	2008 Ford F-150 Pickup, E...	06/22/2015	36 Mo	7,194.00		7,194.00	0.00	7,194.00	0.00	0.00
20160006	2016 Ford Cargo Van, whi...	05/19/2016	60 Mo	24,320.00		24,320.00	0.00	16,213.30	0.00	8,106.70
2018-0008	2018 Chevrolet Silverado ...	12/20/2017	96 Mo	25,876.00		25,876.00	0.00	5,660.34	0.00	20,215.66
2018-0009	2018 Chevrolet Silverado ...	01/18/2018	96 Mo	25,721.00		25,721.00	0.00	5,358.60	0.00	20,362.40
2018-0010	2018 Chevrolet Silverado ...	01/18/2018	96 Mo	25,721.00		25,721.00	0.00	5,358.60	0.00	20,362.40
2018-0011	2018 Chevrolet Silverado ...	01/18/2018	96 Mo	25,721.00		25,721.00	0.00	5,358.60	0.00	20,362.40
2018-0071	2018 Chevrolet 3500 HD ...	09/30/2018	96 Mo	53,142.00		53,142.00	0.00	6,642.72	0.00	46,499.28
2019-0007	2014 Dodge 4D Charger	01/15/2019	60 Mo	10,203.00		10,203.00	0.00	1,360.40	0.00	8,842.60
2020-0021	2020 Chevrolet Silverado ...	04/22/2020	96 Mo	31,200.00		31,200.00	0.00	0.00	0.00	31,200.00
2020-0027	2015 Ford F150	09/16/2020	36 Mo	9,834.00		9,834.00	0.00	0.00	0.00	9,834.00
<b>Total Department: Public Works - Public Works:</b>				<b>344,113.00</b>		<b>344,113.00</b>	<b>0.00</b>	<b>158,327.56</b>	<b>0.00</b>	<b>185,785.44</b>
<b>Department: Wastewater - Wastewater</b>										
2018-0035	2018 Chevrolet Silverado ...	05/30/2018	96 Mo	30,731.00	One vehicle per Wastewater Technician	30,731.00	0.00	5,121.80	0.00	25,609.20
2018-0036	2018 Chevrolet Silverado ...	05/30/2018	96 Mo	30,731.00		30,731.00	0.00	5,121.80	0.00	25,609.20
2018-0037	2018 Chevrolet Silverado ...	05/30/2018	96 Mo	30,731.00		30,731.00	0.00	5,121.80	0.00	25,609.20
2018-0038	2018 Chevrolet Silverado ...	05/30/2018	96 Mo	30,731.00		30,731.00	0.00	5,121.80	0.00	25,609.20
2018-0039	2018 Chevrolet Silverado ...	05/30/2018	96 Mo	30,731.00		30,731.00	0.00	5,121.80	0.00	25,609.20
2019-0016	2019 Freightliner Vacuum...	02/01/2019	120 Mo	144,795.00	Vacuum Truck	144,795.00	0.00	8,446.38	0.00	136,348.62
<b>Total Department: Wastewater - Wastewater:</b>				<b>298,450.00</b>		<b>298,450.00</b>	<b>0.00</b>	<b>34,055.38</b>	<b>0.00</b>	<b>264,394.62</b>
<b>Active Asset Count: 57 Report Total:</b>				<b>3,998,776.78</b>		<b>4,009,534.78</b>	<b>0.00</b>	<b>2,172,316.66</b>	<b>0.00</b>	<b>1,837,218.12</b>