

Town of Ulysses
Depreciation Expense [Depreciation]
GAAP

For the Period January 1, 2020 to December 31, 2020

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE					
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr	
<i>Class: Building</i>											
<i>Depr Exp GL Acct #: 1000</i>											
13274	10 Elm St (Town Hall)										
	01/01/1958	SL100FM	45 0	9,500.00	0.00	9,500.00	0.00	0.00	0.00	0.00	9,500.00
13354	10 Elm Street - New Roof 1989										
	01/01/1989	SL100FM	20 0	17,585.00	0.00	17,585.00	0.00	0.00	0.00	0.00	17,585.00
13355	10 Elm Street - Renovate upstairs 2004										
	01/01/2004	SL100FM	20 0	13,800.00	690.00	11,040.00	690.00	0.00	0.00	0.00	11,730.00
14508	HVAC System Renovation, Town Hall										
	01/01/2020	SL100FM	20 0	103,418.00	5,170.90	0.00	5,170.90	0.00	0.00	0.00	5,170.90
<i>Subtotal: 1000 (4)</i>				\$144,303.00	\$5,860.90	\$38,125.00	\$5,860.90	\$0.00	\$0.00	\$0.00	\$43,985.90
<i>Depr Exp GL Acct #: 5000</i>											
13275	3888 Colegrove Rd										
	01/01/1948	SL100FM	45 0	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
13291	3888 Colegrove Rd Fuel Shed										
	01/01/1990	SL100FM	45 0	500.00	11.11	333.30	11.11	0.00	0.00	0.00	344.41
13292	3888 Colegrove Rd Salt Shed										
	01/01/1994	SL100FM	45 0	44,800.00	995.56	25,884.56	995.56	0.00	0.00	0.00	26,880.12
13356	3888 Colegrove Rd - Renovation 1963										
	01/01/1963	SL100FM	20 0	6,590.00	0.00	6,590.00	0.00	0.00	0.00	0.00	6,590.00
13357	3888 Colegrove Rd - plumbing										
	01/01/1963	SL100FM	20 0	986.23	0.00	986.23	0.00	0.00	0.00	0.00	986.23
13358	3888 Colegrove Rd - Renovation 2009										
	01/01/2009	SL100FM	20 0	390,000.00	19,500.00	214,500.00	19,500.00	0.00	0.00	0.00	234,000.00
<i>Subtotal: 5000 (6)</i>				\$442,976.23	\$20,506.67	\$248,394.09	\$20,506.67	\$0.00	\$0.00	\$0.00	\$268,900.76
<i>Depr Exp GL Acct #: 8000</i>											
13288	Van Dorn Rd Tank										
	01/01/2002	SL100FM	20 0	5,000.00	250.00	4,500.00	250.00	0.00	0.00	0.00	4,750.00
14509	Aerator and mixer WD3 VanDorn and Iradell Tank										
	01/01/2020	SL100FM	20 0	214,209.00	10,710.45	0.00	10,710.45	0.00	0.00	0.00	10,710.45
<i>Subtotal: 8000 (2)</i>				\$219,209.00	\$10,960.45	\$4,500.00	\$10,960.45	\$0.00	\$0.00	\$0.00	\$15,460.45
<i>Subtotal: Building (12)</i>				\$806,488.23	\$37,328.02	\$291,019.09	\$37,328.02	\$0.00	\$0.00	\$0.00	\$328,347.11
<i>Class: Equipment</i>											
<i>Depr Exp GL Acct #: 5000</i>											
13298	2014 FORD 150 PICK UP										
	01/01/2014	SL100FM	5 0	22,875.50	0.00	22,875.50	0.00	0.00	0.00	0.00	22,875.50
13299	2007 INTERNATIONAL 7600 DUMP TRUCK SINGLE AXLE										
	01/01/2007	SL100FM	10 0	136,514.00	0.00	136,514.00	0.00	0.00	0.00	0.00	136,514.00
13300	1998 MACK RD 688S DUMP TRUCK TANDEM										
	01/01/1998	SL100FM	10 0	92,839.00	0.00	92,839.00	0.00	0.00	0.00	0.00	92,839.00
13301	2003 VOLVO VHD DUMP TRUCK TANDEM										
	01/01/2016	SL100FM	10 0	105,000.00	10,500.00	42,000.00	10,500.00	0.00	0.00	0.00	52,500.00
13302	2016 FORD 350 1 TON 2 WHEEL DUMP										
	01/01/2016	SL100FM	10 0	35,832.98	3,583.30	14,333.20	3,583.30	0.00	0.00	0.00	17,916.50
13303	2015 FORD 350 1 TON 4 WHEEL DRIVE										
	01/01/2015	SL100FM	5 0	25,955.90	0.00	25,955.90	0.00	0.00	0.00	0.00	25,955.90
13304	2003 VOLVO VE D12 DUMP TRUCK SINGLE AXLE										
	01/01/2015	SL100FM	10 0	48,000.00	4,800.00	24,000.00	4,800.00	0.00	0.00	0.00	28,800.00
13306	2003 JOHN DEERE 310G BACKHOE										
	01/01/2013	SL100FM	7 0	47,000.00	0.00	47,000.00	0.00	0.00	0.00	0.00	47,000.00
13307	2018 CASE 721G LOADER										

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						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
13308	01/01/2019	SL100FM	7 0	187,053.00	26,721.86	26,721.86	26,721.86	0.00	0.00	53,443.72
	2018 JOHN DEERE 5100E TRACTOR									
13309	01/01/2018	SL100FM	7 0	53,138.06	7,591.15	15,182.30	7,591.15	0.00	0.00	22,773.45
	2018 TIGER SMF-SDB SIDE FLAIL/MOWER									
13310	01/01/2018	SL100FM	7 0	25,420.00	3,631.43	7,262.86	3,631.43	0.00	0.00	10,894.29
	2017 JOHN DEERE 390 REAR FLAIL/MOWER									
13311	01/01/2019	SL100FM	7 0	5,200.00	742.86	742.86	742.86	0.00	0.00	1,485.72
	2002 JOHN DEERE 5420 TRACTOR									
13312	01/01/2002	SL100FM	7 0	26,475.00	0.00	26,475.00	0.00	0.00	0.00	26,475.00
	1990 GRADALL 660E GRADALL/DITCHING									
13313	01/01/2002	SL100FM	7 0	12,500.00	0.00	12,500.00	0.00	0.00	0.00	12,500.00
	1994 BANDIT 200+ WOOD CHIPPER									
13314	01/01/1994	SL100FM	7 0	13,131.00	0.00	13,131.00	0.00	0.00	0.00	13,131.00
	2015 SMITH 200DE SALT SPREADER T-5									
13315	01/01/2015	SL100FM	7 0	11,434.50	1,633.50	8,167.50	1,633.50	0.00	0.00	9,801.00
	2015 HARDER E144 SALT SPREADER T-53									
13316	01/01/2015	SL100FM	7 0	7,702.60	1,100.37	5,501.85	1,100.37	0.00	0.00	6,602.22
	2015 WESTERN 9' PLOW 9' PLOW FOR T-5									
13317	01/01/2015	SL100FM	7 0	4,800.00	685.71	3,428.55	685.71	0.00	0.00	4,114.26
	2016 VIKING Plow HSE9 ONE WAY									
13318	01/01/2016	SL100FM	7 0	3,750.00	535.71	2,142.84	535.71	0.00	0.00	2,678.55
	2016 WING 144WHD RH WING									
13319	01/01/2016	SL100FM	7 0	3,000.00	428.57	1,714.28	428.57	0.00	0.00	2,142.85
	2006 VIKING Plow HSE9 ONE WAY									
13320	01/01/2006	SL100FM	7 0	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00
	2006 WING 144WHD RH WING									
13321	01/01/2006	SL100FM	7 0	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
	2003 FRINK ONE WAY									
13322	01/01/2003	SL100FM	7 0	3,200.00	0.00	3,200.00	0.00	0.00	0.00	3,200.00
	2003 FRINK WING RH WING									
13323	01/01/2003	SL100FM	7 0	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
	1975 M&B BROOM									
13324	01/01/1975	SL100FM	10 0	750.00	0.00	750.00	0.00	0.00	0.00	750.00
	1987 FORD 785A BACK BLADE									
13325	01/01/1987	SL100FM	10 0	500.00	0.00	500.00	0.00	0.00	0.00	500.00
	1993 Fuel 3000 GAL WITH CONTAINMENT									
13326	01/01/1993	SL100FM	10 0	6,211.00	0.00	6,211.00	0.00	0.00	0.00	6,211.00
	1993 Gas 1000 GAL WITH CONTAINMENT									
13327	01/01/1993	SL100FM	10 0	6,211.00	0.00	6,211.00	0.00	0.00	0.00	6,211.00
	2012 5 Motorola RADIO'S @ \$1750.0									
13329	01/01/2012	SL100FM	7 0	8,750.00	0.00	8,750.00	0.00	0.00	0.00	8,750.00
	Chain Saws STIHL MS271,170,150,181C									
13330	01/01/2020	SL100FM	7 0	1,300.00	185.71	0.00	185.71	0.00	0.00	185.71
	Pole saw STIHL									
13331	01/01/2018	SL100FM	7 0	700.00	100.00	200.00	100.00	0.00	0.00	300.00
	Demo saw HUSQVARNA									
13332	01/01/2019	SL100FM	7 0	1,100.00	157.14	157.14	157.14	0.00	0.00	314.28
	Saw Cart, HUSQVARNA									
13567	01/01/2018	SL100FM	7 0	700.00	100.00	200.00	100.00	0.00	0.00	300.00
	Office: file cabinets, calculator, phone, recorder, desk, chairs, shop manuals, Laptop,etc.Office: file cabinets, calculator, phone, recorder, desk, chairs, shop manuals, Laptop,etc.									
14512	01/01/2000	SL100FM	5 0	5,900.00	0.00	5,900.00	0.00	0.00	0.00	5,900.00
	2020 Mack dump truck									
14513	01/01/2019	SL100FM	10 0	218,340.00	21,834.00	21,834.00	21,834.00	0.00	0.00	43,668.00
	2020 Viking plow and wing									
14514	01/01/2020	SL100FM	7 0	10,878.00	1,554.00	0.00	1,554.00	0.00	0.00	1,554.00
	2020 9" Fisher Plow									
14515	01/01/2020	SL100FM	7 0	5,425.00	775.00	0.00	775.00	0.00	0.00	775.00
	Salt Dogg Spreader									

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14516	01/01/2020 2020 Ford 350	SL100FM	7 0	3,900.00	557.14	0.00	557.14	0.00	0.00	557.14
14517	01/01/2020 Motorola Radios (2)	SL100FM	10 0	40,944.00	4,094.40	0.00	4,094.40	0.00	0.00	4,094.40
	01/01/2019	SL100FM	7 0	3,787.00	541.00	541.00	541.00	0.00	0.00	1,082.00
<i>Subtotal: 5000 (40)</i>				\$1,195,217.54	\$91,852.85	\$591,942.64	\$91,852.85	\$0.00	\$0.00	\$683,795.49
<i>Depr Exp GL Acct #: 8000</i>										
13297	2016 TOYOTA SPORT UTILITY CAR									
	01/01/2016	SL100FM	5 0	29,628.00	5,925.60	23,702.40	5,925.60	0.00	0.00	29,628.00
13305	2016 CHEVY WT PICK UP									
	01/01/2016	SL100FM	5 0	27,323.00	5,464.60	21,858.40	5,464.60	0.00	0.00	27,323.00
13328	Honda GENERATOR									
	01/01/2018	SL100FM	7 0	2,400.00	342.86	685.72	342.86	0.00	0.00	1,028.58
13599	Meters									
	01/01/2000	SL100FM	5 0	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00
13604	Aqua Logistics Panel									
	01/01/2000	SL100FM	5 0	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
<i>Subtotal: 8000 (5)</i>				\$76,351.00	\$11,733.06	\$63,246.52	\$11,733.06	\$0.00	\$0.00	\$74,979.58
<i>Subtotal: Equipment (45)</i>				\$1,271,568.54	\$103,585.91	\$655,189.16	\$103,585.91	\$0.00	\$0.00	\$758,775.07
<i>Class: Infrastructure</i>										
<i>Depr Exp GL Acct #: 1000</i>										
14511	EV Charging station at Town Hall									
	01/01/2017	SL100FM	15 0	17,011.00	1,134.07	3,402.21	1,134.07	0.00	0.00	4,536.28
<i>Subtotal: 1000 (1)</i>				\$17,011.00	\$1,134.07	\$3,402.21	\$1,134.07	\$0.00	\$0.00	\$4,536.28
<i>Depr Exp GL Acct #: 5000</i>										
13293	10 Elm sidewalk									
	01/01/2017	SL100FM	15 0	41,570.00	2,771.33	8,313.99	2,771.33	0.00	0.00	11,085.32
13294	96 sidewalk									
	01/01/2017	SL100FM	15 0	388,364.96	25,891.00	77,673.00	25,891.00	0.00	0.00	103,564.00
13333	ULYSSES T -623 -10-1									
	01/01/1993	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13336	ULYSSES T -600 -81-2									
	01/01/1993	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13338	ULYSSES T -612 -3									
	01/01/1998	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13339	ULYSSES T -600 -178									
	01/01/2000	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13340	ULYSSES T -600 -183									
	01/01/2008	SL100FM	20 0	1,127.55	56.38	676.56	56.38	0.00	0.00	732.94
13341	ULYSSES T -600 -187									
	01/01/1992	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13342	ULYSSES T -600 -191									
	01/01/2000	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13343	ULYSSES T -600 -192									
	01/01/1998	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13344	ULYSSES T -623 -11									
	01/01/1993	SL100FM	20 0	1,127.55	0.00	1,127.55	0.00	0.00	0.00	1,127.55
13345	Durling Road Bridge									
	01/01/1930	SL100FM	50 0	20,165.00	0.00	20,165.00	0.00	0.00	0.00	20,165.00
13346	Seneca Road Bridge									
	01/01/2013	SL100FM	50 0	16,670.00	333.40	2,333.80	333.40	0.00	0.00	2,667.20
13347	Brook Road Bridge									
	01/01/1997	SL100FM	50 0	46,165.00	923.30	21,235.90	923.30	0.00	0.00	22,159.20
13348	Lake Street Bridge									
	01/01/2001	SL100FM	50 0	24,130.00	482.60	9,169.40	482.60	0.00	0.00	9,652.00

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						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
13350	Curry Road Bridge									
	01/01/1930	SL100FM	50 0	700,000.00	0.00	700,000.00	0.00	0.00	0.00	700,000.00
13351	Glenwood Road Culvert/Switchback Bridge Structure									
	01/01/1930	SL100FM	40 0	250,000.00	0.00	250,000.00	0.00	0.00	0.00	250,000.00
13609	138572.1 Agard Rd									
	01/01/2000	SL100FM	15 0	49,680.00	0.00	49,680.00	0.00	0.00	0.00	49,680.00
13610	138572.2 Agard Rd									
	01/01/2000	SL100FM	15 0	101,520.00	0.00	101,520.00	0.00	0.00	0.00	101,520.00
13611	138572.3 Agard Rd									
	01/01/2000	SL100FM	15 0	62,640.00	0.00	62,640.00	0.00	0.00	0.00	62,640.00
13612	138573 Agway Rd									
	01/01/2000	SL100FM	15 0	12,500.00	0.00	12,500.00	0.00	0.00	0.00	12,500.00
13613	138574 Albrectsen Rd									
	01/01/2000	SL100FM	15 0	8,500.00	0.00	8,500.00	0.00	0.00	0.00	8,500.00
13614	138575 Boyd Hill Rd									
	01/01/2000	SL100FM	15 0	7,500.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00
13615	138576 Brook Rd									
	01/01/2000	SL100FM	15 0	76,050.00	0.00	76,050.00	0.00	0.00	0.00	76,050.00
13616	138577 Buck Hill Rd									
	01/01/2000	SL100FM	15 0	10,250.00	0.00	10,250.00	0.00	0.00	0.00	10,250.00
13617	138578 Cayuga St. Ext									
	01/01/2000	SL100FM	15 0	4,500.00	0.00	4,500.00	0.00	0.00	0.00	4,500.00
13618	138579 Cayuga View Rd									
	01/01/2000	SL100FM	15 0	21,750.00	0.00	21,750.00	0.00	0.00	0.00	21,750.00
13619	138580 Cemetary Rd									
	01/01/2000	SL100FM	15 0	5,750.00	0.00	5,750.00	0.00	0.00	0.00	5,750.00
13620	138581.1 Cold Springs Rd									
	01/01/2000	SL100FM	15 0	51,750.00	0.00	51,750.00	0.00	0.00	0.00	51,750.00
13621	138581.2 Cold Springs Rd									
	01/01/2000	SL100FM	15 0	9,000.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00
13622	138582 ColeGrove Rd									
	01/01/2000	SL100FM	15 0	119,600.00	0.00	119,600.00	0.00	0.00	0.00	119,600.00
13623	138583.1 Curry Rd									
	01/01/2000	SL100FM	15 0	54,600.00	0.00	54,600.00	0.00	0.00	0.00	54,600.00
13624	138583.2 Curry Rd									
	01/01/2000	SL100FM	15 0	55,250.00	0.00	55,250.00	0.00	0.00	0.00	55,250.00
13625	138583.3 Curry Rd									
	01/01/2000	SL100FM	15 0	48,100.00	0.00	48,100.00	0.00	0.00	0.00	48,100.00
13626	138584 Durling Rd									
	01/01/2000	SL100FM	15 0	15,040.00	0.00	15,040.00	0.00	0.00	0.00	15,040.00
13627	138585 Frontenac Rd									
	01/01/2000	SL100FM	15 0	20,400.00	0.00	20,400.00	0.00	0.00	0.00	20,400.00
13628	138586 Garrett Rd									
	01/01/2000	SL100FM	15 0	30,500.00	0.00	30,500.00	0.00	0.00	0.00	30,500.00
13629	138587 Glenwood Heights Rd									
	01/01/2000	SL100FM	15 0	51,350.00	0.00	51,350.00	0.00	0.00	0.00	51,350.00
13630	138588.1 Glenwood Rd									
	01/01/2000	SL100FM	15 0	7,800.00	0.00	7,800.00	0.00	0.00	0.00	7,800.00
13631	138588.2 Glenwood RD									
	01/01/2000	SL100FM	15 0	24,050.00	0.00	24,050.00	0.00	0.00	0.00	24,050.00
13632	138589 Gorge Rd									
	01/01/2000	SL100FM	15 0	37,750.00	0.00	37,750.00	0.00	0.00	0.00	37,750.00
13633	138590 Hinging Post Rd									
	01/01/2000	SL100FM	15 0	15,000.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
13634	138591 Honey Bee Lane									
	01/01/2000	SL100FM	15 0	8,400.00	0.00	8,400.00	0.00	0.00	0.00	8,400.00
13635	138592 Houghton Rd									
	01/01/2000	SL100FM	15 0	21,000.00	0.00	21,000.00	0.00	0.00	0.00	21,000.00

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						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
13636	138593 Indian Fort Rd									
	01/01/2000	SL100FM	15 0	38,800.00	0.00	38,800.00	0.00	0.00	0.00	38,800.00
13637	138595 Iradell Rd									
	01/01/2000	SL100FM	15 0	24,750.00	0.00	24,750.00	0.00	0.00	0.00	24,750.00
13638	138597 Lyke Rd									
	01/01/2000	SL100FM	15 0	17,500.00	0.00	17,500.00	0.00	0.00	0.00	17,500.00
13639	138598 Manse Rd									
	01/01/2000	SL100FM	15 0	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
13640	138599 Maplewood Rd									
	01/01/2000	SL100FM	15 0	42,400.00	0.00	42,400.00	0.00	0.00	0.00	42,400.00
13641	138600 Mayo Rd									
	01/01/2000	SL100FM	15 0	11,250.00	0.00	11,250.00	0.00	0.00	0.00	11,250.00
13642	138601 Mekeel Rd									
	01/01/2000	SL100FM	15 0	25,500.00	0.00	25,500.00	0.00	0.00	0.00	25,500.00
13643	138602 Parke Lane									
	01/01/2000	SL100FM	15 0	2,250.00	0.00	2,250.00	0.00	0.00	0.00	2,250.00
13644	138603 Pennsylvania Ave									
	01/01/2000	SL100FM	15 0	16,750.00	0.00	16,750.00	0.00	0.00	0.00	16,750.00
13645	138604.1 Pine Ridge Rd									
	01/01/2000	SL100FM	15 0	24,750.00	0.00	24,750.00	0.00	0.00	0.00	24,750.00
13646	138604.2 Pine Ridge Rd									
	01/01/2000	SL100FM	15 0	10,250.00	0.00	10,250.00	0.00	0.00	0.00	10,250.00
13647	138605 Proskine Rd									
	01/01/2000	SL100FM	15 0	3,375.00	0.00	3,375.00	0.00	0.00	0.00	3,375.00
13648	138606 Rabbit Run Rd									
	01/01/2000	SL100FM	15 0	31,000.00	0.00	31,000.00	0.00	0.00	0.00	31,000.00
13649	138607 Reynolds Rd									
	01/01/2000	SL100FM	15 0	27,500.00	0.00	27,500.00	0.00	0.00	0.00	27,500.00
13650	138608 Rice Rd									
	01/01/2000	SL100FM	15 0	24,750.00	0.00	24,750.00	0.00	0.00	0.00	24,750.00
13651	138609.1 Seneca Rd									
	01/01/2000	SL100FM	15 0	12,500.00	0.00	12,500.00	0.00	0.00	0.00	12,500.00
13652	138609.2 Seneca Rd									
	01/01/2000	SL100FM	15 0	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
13653	138610 Terrel Rd									
	01/01/2000	SL100FM	15 0	18,400.00	0.00	18,400.00	0.00	0.00	0.00	18,400.00
13654	138611 Van Liew Rd									
	01/01/2000	SL100FM	15 0	15,750.00	0.00	15,750.00	0.00	0.00	0.00	15,750.00
13655	138612.1 Van Dorns Corners Rd									
	01/01/2000	SL100FM	15 0	22,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00
13656	138612.2 Vans Dorns Corners Rd									
	01/01/2000	SL100FM	15 0	2,250.00	0.00	2,250.00	0.00	0.00	0.00	2,250.00
13657	138613 Wilkins Rd									
	01/01/2000	SL100FM	15 0	68,250.00	0.00	68,250.00	0.00	0.00	0.00	68,250.00
13658	138614 Willow Creek Rd									
	01/01/2000	SL100FM	15 0	30,750.00	0.00	30,750.00	0.00	0.00	0.00	30,750.00
13659	138615 Willow Point Rd									
	01/01/2000	SL100FM	15 0	4,050.00	0.00	4,050.00	0.00	0.00	0.00	4,050.00
13660	138616 Willow Creek Point Rd									
	01/01/2000	SL100FM	15 0	8,000.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
13661	259477 Pine Ridge Rd Spur									
	01/01/2000	SL100FM	15 0	1,281.00	0.00	1,281.00	0.00	0.00	0.00	1,281.00
13662	267022 Falls Rd									
	01/01/2000	SL100FM	15 0	102,700.00	0.00	102,700.00	0.00	0.00	0.00	102,700.00
14496	Catch Basin									
	01/01/2000	SL100FM	45 0	250.00	5.56	111.20	5.56	0.00	0.00	116.76
14518	Culvert - Agard Road									
	01/01/2000	SL100FM	45 0	96,930.00	2,154.00	43,080.00	2,154.00	0.00	0.00	45,234.00

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE				
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr
14519	Culvert - Brook Road 01/01/2000	SL100FM	45 0	20,550.00	456.67	9,133.40	456.67	0.00	0.00	9,590.07
14520	Culvert - Cold Springs Road 01/01/2000	SL100FM	45 0	12,275.00	272.78	5,455.60	272.78	0.00	0.00	5,728.38
14521	Culvert - Colegrove Road 01/01/2000	SL100FM	45 0	19,120.00	424.89	8,497.80	424.89	0.00	0.00	8,922.69
14522	Culvert - Curry Road 01/01/2000	SL100FM	45 0	43,700.00	971.11	19,422.20	971.11	0.00	0.00	20,393.31
14523	Culvert - Durling Road 01/01/2000	SL100FM	45 0	11,000.00	244.44	4,888.80	244.44	0.00	0.00	5,133.24
14524	Culvert - Garrett Road 01/01/2000	SL100FM	45 0	38,120.00	847.11	16,942.20	847.11	0.00	0.00	17,789.31
14525	Culvert - Glenwood Road 01/01/2000	SL100FM	45 0	15,600.00	346.67	6,933.40	346.67	0.00	0.00	7,280.07
14526	Culvert - Gorge Road 01/01/2000	SL100FM	45 0	400.00	8.89	177.80	8.89	0.00	0.00	186.69
14527	Culvert - Houghton Road 01/01/2000	SL100FM	45 0	20,650.00	458.89	9,177.80	458.89	0.00	0.00	9,636.69
14528	Culvert - Indian Fort Road 01/01/2000	SL100FM	45 0	1,550.00	34.44	688.80	34.44	0.00	0.00	723.24
14529	Culvert - Lyke Road 01/01/2000	SL100FM	45 0	600.00	13.33	266.60	13.33	0.00	0.00	279.93
14530	Culvert - Maplewood Road 01/01/2000	SL100FM	45 0	132,650.00	2,947.78	58,955.60	2,947.78	0.00	0.00	61,903.38
14531	Culvert - Mekeel Road 01/01/2000	SL100FM	45 0	2,900.00	64.44	1,288.80	64.44	0.00	0.00	1,353.24
14532	Culvert - Rabbit Run Road 01/01/2000	SL100FM	45 0	15,275.00	339.44	6,788.80	339.44	0.00	0.00	7,128.24
14533	Culvert - Reynolds Road 01/01/2000	SL100FM	45 0	12,000.00	266.67	5,333.40	266.67	0.00	0.00	5,600.07
14534	Culvert - Route 89 01/01/2000	SL100FM	45 0	9,000.00	200.00	4,000.00	200.00	0.00	0.00	4,200.00
14535	Culvert - Terrell Road 01/01/2000	SL100FM	45 0	1,350.00	30.00	600.00	30.00	0.00	0.00	630.00
14536	Culvert - Van Dorn Road 01/01/2000	SL100FM	45 0	900.00	20.00	400.00	20.00	0.00	0.00	420.00
14537	Culvert - Van Liew Road 01/01/2000	SL100FM	45 0	450.00	10.00	200.00	10.00	0.00	0.00	210.00
14538	Culvert - Willow Creek Road 01/01/2000	SL100FM	45 0	33,550.00	745.56	14,911.20	745.56	0.00	0.00	15,656.76
<i>Subtotal: 5000 (93)</i>				\$3,510,518.91	\$41,320.68	\$2,840,327.45	\$41,320.68	\$0.00	\$0.00	\$2,881,648.13
<i>Depr Exp GL Acct #: 8000</i>										
14510	Water District 3 Water System 01/01/2005	SL100FM	40 0	2,650,000.00	66,250.00	993,750.00	66,250.00	0.00	0.00	1,060,000.00
<i>Subtotal: 8000 (1)</i>				\$2,650,000.00	\$66,250.00	\$993,750.00	\$66,250.00	\$0.00	\$0.00	\$1,060,000.00
<i>Subtotal: Infrastructure (95)</i>				\$6,177,529.91	\$108,704.75	\$3,837,479.66	\$108,704.75	\$0.00	\$0.00	\$3,946,184.41
<i>Class: Land</i>										
<i>Depr Exp GL Acct #: 1000</i>										
13285	Elm Street Parking Lot 01/01/1984	NANANA	0 0	4,076.00	0.00	0.00	0.00	0.00	0.00	0.00
13286	Route 227 parcel 01/01/1921	NANANA	0 0	41.00	0.00	0.00	0.00	0.00	0.00	0.00
13287	Cayuga Street parcel 01/01/1964	NANANA	0 0	2,025.00	0.00	0.00	0.00	0.00	0.00	0.00
13289	Seneca Rd parcel 01/01/2015	NANANA	0 0	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00

Asset ID	Placed in service	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFYD This Period	YEAR TO DATE					
						Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/Sec 179A	Net Additions Deletions	Ending Accum Depr	
<i>Subtotal: 1000 (4)</i>				\$8,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<i>Depr Exp GL Acct #: 7000</i>											
13276	1853 Trumansburg Rd parcel										
	01/01/2017	NANANA	0 0	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13277	Salo Drive primary parcel										
	01/01/2018	NANANA	0 0	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13278	Salo Drive small rectangle parcel										
	01/01/2018	NANANA	0 0	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13279	Salo Drive small triangle parcel										
	01/01/2018	NANANA	0 0	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13284	1284 Taughannock along Black Diamond Trail parcel										
	01/01/2017	NANANA	0 0	5,427.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Subtotal: 7000 (5)</i>				\$160,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<i>Depr Exp GL Acct #: 8000</i>											
13280	Jones-Goodwin Cemetery										
	01/01/1943	NANANA	0 0	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13281	Bower Cemetery										
	01/01/1972	NANANA	0 0	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13282	Updike Cemetery										
	01/01/1943	NANANA	0 0	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13283	Quaker Cemetery (AKA J-Ville Cemetery)										
	01/01/1963	NANANA	0 0	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<i>Subtotal: 8000 (4)</i>				\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<i>Subtotal: Land (13)</i>				\$173,569.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Grand Total				\$8,429,155.68	\$249,618.68	\$4,783,687.91	\$249,618.68	\$0.00	\$0.00	\$5,033,306.59	

Town of Ulysses
Depreciation Expense [Amortization]
GAAP
For the Period January 1, 2020 to December 31, 2020

Asset ID	Placed in Service	Amort Meth/Conv	Life Yr Mo	Book Cost	Amortization This Period	YEAR TO DATE			
						Beginning Accum Amort	Amortization	Net Additions Deletions	Ending Accum Amort
<i>Grand Total</i>									