

APPRAISAL

OF PROPERTY OF

MATTITUCK-LAUREL LIBRARY

MATTITUCK, NEW YORK

CAPITAL ASSET DEPRECIATION REPORT

as of December 31, 2021

BY

**APPRAISAL AFFILIATES, INC.
24902 JERICHO TURNPIKE, SUITE 203
FLORAL PARK, NEW YORK 11001**

INDEX & SUMMARY

CAPITAL ASSET DEPRECIATION REPORT

MATTITUCK-LAUREL LIBRARY

Mattituck, New York

as of December 31, 2021

	<u>PAGES</u>	<u>ORIGINAL COST</u>	<u>ANNUAL DEPREC.</u>	<u>ACCUM. COST</u>	<u>UNDEPR. COST</u>
<u>LAND</u>	1	2,000	0	0	2,000
<u>STRUCTURES</u>	2-4	2,597,375	53,074	988,819	1,608,556
<u>PERMANENT FIXTURES</u>	5-10	191,825	2,217	166,724	25,101
<u>FURNISHINGS & EQUIPMENT</u>	11-16	170,849	7,378	119,091	51,758
<u>COMPUTER EQUIPMENT</u>	17-21	87,255	6,698	77,741	9,514
<u>LIBRARY MATERIALS</u>	22	2,165,928	111,710	1,874,957	290,971
<u>TELEPHONE SYSTEM</u>	23	12,077	1,208	9,060	3,017
GRAND TOTAL		5,227,309	182,285	3,236,392	1,990,917
<u>2021 ADDITIONS</u>	24	792,862	28,907	28,907	763,955
<u>2021 DELETIONS</u>	25	243,075	6,077	243,075	0

STRAIGHT LINE BASIS - HALF-YEAR TAKEN IN YEAR OF ACQUISITION.

**APPRAISAL AFFILIATES, INC.
249-02 JERICHO TURNPIKE, SUITE 203
FLORAL PARK, NEW YORK**

**Fred J. Strohm
President**

CAPITAL ASSET DEPRECIATION REPORT
MATTITUCK-LAUREL LIBRARY
 Mattituck, New York

December 31, 2021

LOCATION	QTY.	<u>LAND</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
		<u>LIBRARY PROPERTY</u>	1948	2,000	0	0	2,000	
--	--	Beginning at a point on the southerly line of Main Road at the northeasterly corner of land of Lester, and running thence along said southerly line of Main Road, two courses, as follows: (1) N. 74 degrees, 40 minutes, 10 seconds East 48.05 feet to a granite monument; thence (2) N. 73 degrees, 11 minutes East 87.40 feet to other land of the party of the first part; thence along said other land of the party of the first part, South 5 degrees, 54 minutes East 505.10 feet to the northwesterly corner of land of Roman; thence along other land to be conveyed to the party of the second part, South 87 degrees, 19 minutes, 40 seconds West 134.42 feet; thence along said other land to be conveyed to the party of the second part and land of Lester, North 5 degrees, 46 minutes West 473.26 feet to the point of beginning.						
		TOTAL LAND		2,000	0	0	2,000	

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		DESCRIPTION										
	1	<u>LIBRARY BUILDING</u>					1968	63,563	0	63,563	0	50
		Partial Basement and One-Story,					1980	118,836	2,377	98,645	20,191	50
		Masonry Load Bearing and Frame Walls,					2000	1,115,040	22,301	479,471	635,569	50
		Size: 60'0" x 26'0", 39'8" x 67'9", 69'3" x 76'10" (Irregular), with concrete foundations, brick and concrete block and cedar siding on steel stud frame walls, concrete slab and concrete slab on metal deck and steel joist floors, wood rafters with asphalt shingle roof cover; including Heating, Ventilating, Air Conditioning, Lighting, Plumbing, and Sprinkler Systems and Building Elevator.										
	1	Renovation to existing areas, consisting of new HVAC, Lighting, Plumbing, Sprinkler Systems, dropped acoustical tile ceilings, partitions & painting.					2000	223,909	0	223,909	0	20
	1	2008 Addition of Tween Room					2008	290,111	5,802	78,327	211,784	50
	1	Installation of light fixtures, by Revco Electrical Supply, including 1 - 8' wall MONORAIL, bronze 4 - Tech, 700 MOAE3Z, Aero 3" long lights 1 - 300 watt bronze light					2008	1,166	58	783	383	20
	1	Light fixture from Suffolk Design, globe light, #VC-CHC 2112AB-WG, for Teen Room					2008	1,190	60	810	380	20
	1	Electrical wiring for Audio-Visual System in Meeting Room					2009	3,237	162	2,025	1,212	20
	1	Installation of air handler unit by Kolb Service Corp.					2014	7,000	350	2,625	4,375	20
	1	Construction of Local History Room with one partition					2011	3,852	193	2,026	1,826	20
	1	Supply/installation of LED lighting upgrades, consisting of 12 - 6" LED trim lights, 9 - track fixtures, 14 - 7W LED lamps, 8 - Surelite Lem LED emergency lights					2015	2,892	145	942	1,950	20
	1	Furnish & install 6-Honeywell 9000 WiFi thermostats by Kolb Service Corp.					2016	2,400	120	660	1,740	20
	1	Furnish & install one Tork control clock for driveway lighting					2016	1,045	52	286	759	20
	1	New LED lighting from T & H Electrical & Industrial Distributor, consisting of: 53-38W 4 x 2 fixtures, 11-exit lights, 20-6" hi-hats, 81-32W 2 x 2 fixtures and bulbs [ck #679]					2017	10,436	522	2,349	8,087	20

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			DESCRIPTION						
	1		Supply & install R-11 cellulose insulation on exterior walls and at stairwell to basement by Delfino Insulation Co.	2017	2,900	145	653	2,247	20
	1		Supply & install R-19 unfaced insulation on exterior walls in attic and R-19 Kraft faced insulation at attic by Delfino Insulation Co.	2017	1,800	90	405	1,395	20
Meeting Room	1		Supply & install 55-cartons of Karndean loose lay longboard 10" x 59" vinyl flooring with 4" cove base, including disposal of carpet tile, by We'll Floor "U", Inc.	2018	11,710	586	2,051	9,659	20
Conference Room and Halls	1		Supply & install 34-cartons of Karndean loose lay longboard 10" x 59" vinyl flooring with commercial stair nose treads for landing & steps, including disposal of carpet tile, by We'll Floor "U", Inc.	2018	7,350	368	1,288	6,062	20
Children's Room	1		Construction of new entrance to Toddler's Area in Children's Room by Prop & Paint Creative Studio, Interior Themed Area, MDF, lumber and colored plexiglass material, 1/2" thick with seating barrel made of clear plexiglass	2018	23,079	1,154	4,039	19,040	20
Children's Room Teen Room	1		Supply & install of 1841.1 SF of Karndean loose lay longboard 10" x 59" vinyl flooring, "character walnut" with 20 LF of colonial base molding - prime white, including disposal of carpet tile, by We'll Floor "U", Inc.	2019	14,000	700	1,750	12,250	20
Lower Level	1		Supply & install new hydronic heating coil at lower level air handler by Kolb Heating & Cooling	2019	3,500	175	438	3,062	20
Throughout	1		Elkay, EZS8WSLK/EZ, H2O water bottle/water fountain, SN 200518155	2020	3,300	165	248	3,052	20
Library	1		Supply & install 1-Nabco, Ultra-Quiet belt driven automatic sliding door system, 3-panel telescopic slides, 1" clear tempered glass, bone white frame, overall: 75 1/4" x 95 1/2" high	2021	21,825	546	546	21,279	20
Library	1		Remove and dispose of existing door by American Building Contractors as part of new door project	2021	3,996	100	100	3,896	20
Outside	1		Parking lot lighting by Doroski Electric	2009	2,448	122	1,525	923	20
Outside	1		Outside lighting by Doroski Electric	2009	1,811	91	1,137	674	20
Outside	1		Extension of irrigation system with 2-additional zones to cover far side of driveway	2017	2,000	100	450	1,550	20

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		supply line from east side ran around the back parking lot, 5-rotor heads to cover lawn, approx. 700 feet of netafim drip tubing [ck #658]						
Outside	1	Installation of new paving stones at front entrance by J.C. Nunez, Inc.	2018	7,000	350	1,225	5,775	20
Outside	1	Landscape installation by Trimble's of Corchaug Nursery	2018	1,210	121	424	786	10
Outside	1	Site improvement project by Owens Brothers Landscape, Contract 1 & 2, covering: site preparation, clearing, drainage, concrete, paving, masonry, electrical, signage & fencing; plantings, irrigation, landscape accessories and change orders: concrete curbs, speed bump and camera conduit (Total: \$648,245) [through ck #739, 12/23/21]	2021	613,655	15,341	15,341	598,314	20
Outside	1	Architectural & landscape design services by BHC Architects	2021	25,700	643	643	25,057	20
Outside	1	Construction administration fees by BBV Engineers on Project #10035	2021	1,435	36	36	1,399	20
Outside	1	Hampton, Duratemp, 10' x 10' shed by NY Shed Company, Cityscape color, walls with white trim, picture window, 10" x 35", double doors and including ramp	2021	3,979	99	99	3,880	20
TOTAL STRUCTURES				2,597,375	53,074	988,819	1,608,556	

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PERMANENT FIXTURES								
LOCATION	QTY.	DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
Basement								
Craft Room	1	Plastic laminated counter, with stainless steel sink, 2 - drawers, 2 - base doors, 6'6" x 24" x 30" high, including 2 - 2-door wall cabinets, 6'6" x 12" x 30" high	2000	1,400	0	1,400	0	20
Kitchenette	1	Installation of plastic laminated kitchen counter, with stainless steel sink, 5 - base doors, 2 - drawers, and 1 - G.E. drop-in, 4-burner range, 30" x 22", Overall 117" x 24" x 30" high, including 4 - 2-door cabinets, 1 - 1-door cabinet; Overall 153" x 12" x 30" high	2000	2,400	0	2,400	0	20
First Floor								
Circulation Desk	1	Blended wall-to-wall carpet, 18' x 10', with border, 36' x 38'	2000	4,960	0	4,960	0	10
Circulation Desk	1	Power Access Corp., automatic door opener, Mod. 4300, SN 23470	2000	1,475	0	1,475	0	15
Circulation Desk	1	Power Access Corp., automatic door opener, Mod. 4300, SN N/A	2000	1,475	0	1,475	0	15
Circulation Desk	1	Steel "Videocassette" rack, single faced, 4-section, 7 - 6" slanted shelves with ends and 7" back, with 2 - cherry panel ends, 11" x 90" high, Overall 12' x 11" x 90" high	2000	1,584	0	1,584	0	20
Circulation Desk	1	Steel "DVD" rack, single faced, 4-section, 5 - 6" slanted shelves with ends and 7" back, with 2 - cherry panel ends, 11" x 90" high, Overall 12' x 11" x 90" high	2000	1,530	0	1,530	0	20
Circulation Desk	1	Steel "DVD" rack, single faced, 4-section, 1 - section with 8 - 6" slanted shelves, 3 - sections with 7 - 6" slanted shelves, Overall 12' x 11" x 90" high	2000	1,620	0	1,620	0	20
Circulation Desk	1	Steel magazine rack, single faced, 3-section, each with 5 - flat and 5 - slanted shelves with ends, w/1 - top cherry panel end, 2 - cherry panel ends, 9' x 1', Overall 9' x 16" x 90" high	2000	1,393	0	1,393	0	20
Circulation Desk	4	Steel book stacks, double faced, 3-section, 1 - fixed and 6 - adjustable 9" shelves with ends and 1 3/4" back lips, 2 - cherry panel ends, Overall 9' x 21" x 90" high	2000	5,832	0	5,832	0	20

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		DESCRIPTION						
First Floor								
Circulation Desk	1	Steel book stack, double faced, 3-section, 1 - fixed and 6 - adjustable 9" shelves with ends and 1 3/4" back lips, 2 - cherry panel ends, Overall 7' x 21" x 90" high	2000	1,230	0	1,230	0	20
Circulation Desk	1	Steel book stack, double faced, 3-section, 1 - fixed and 5 or 6 - adjustable 9" shelves with ends and 1 3/4" back lips, 2 - cherry panel ends, Overall 9' x 21" x 90" high	2000	1,386	0	1,386	0	20
Circulation Desk	1	Steel "Videocassette" rack, double faced, 3-section, 7 - 6" slanted shelves with ends and 7" back, 2 - cherry panel ends, Overall 9' x 19" x 90" high	2000	2,280	0	2,280	0	20
Circulation Desk	1	Steel L-shaped bookrack, single faced, 3-section, 2 - 30" and 1 - 24", with 1 - fixed and 2 - adjustable 9" shelves with ends and back lip, 1 - corner filler unit, plastic top, and 2 - cherry panel ends, Overall 7' x 12" x 36" high	2000	650	0	650	0	20
Circulation Desk	1	Custom cherry wood circular shaped Circulation Desk; 1 - desk unit with 2 - drawer pedestals and inlaid plastic top, 2 - open workstations, 2 - 3-drawer files, 1 - open front storage cabinet, 1 - customer shelf, 10" wide, Overall 24 Linear Ft. x 26" x 44" high	2000	25,615	0	25,615	0	20
Director	1	Blended wall-to-wall carpet, 18' x 10'	2000	575	0	575	0	10
Children's Room	1	Steel book stack, single faced, 2-section, 1 - fixed and 5 - adjustable 9" shelves with ends and back lip, 2 - cherry panel ends with inlaid plastic, Overall 6' x 12" x 77" high	2000	670	0	670	0	20
Children's Room	1	Steel book stack, single faced, 2-section, 1 - fixed and 1 - adjustable 9" shelves with ends and back lip, 2 - cherry panel ends with inlaid plastic, and plastic top, 5' x 12" x 32" high	2000	510	0	510	0	20
Children's Room	1	Steel magazine rack, single faced, 2-section, 5 - flat and 5 - slanted shelves with ends, 13" deep, and 2 - steel panel ends, Overall 6' x 15 1/2" x 77" high	2000	605	0	605	0	20
Children's Room	1	Steel book stack, single faced, 4-section, 1 - fixed and 5 - adjustable 9" shelves with ends and back lip, with 2 - steel panel ends, Overall 12' x 12 1/2" x 77" high	2000	850	0	850	0	20
Children's Room	1	Steel book stack, single faced, 7-section, 1 - fixed and 4 - adjustable 10" shelves with ends and back lip, w/ 2 - cherry panel ends w/ inlaid plastic, Overall 21' x 13" x 72" high	2000	1,610	0	1,610	0	20
Children's Room	1	Steel L-shaped book stack, single faced, 8-section, 2 - 30" sections, 6 - 36" sections, each with 1 - fixed and 1 - adjustable 10" shelves with ends, plastic top, 23' x 11" x 30" high	2000	1,350	0	1,350	0	20

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		DESCRIPTION						
Children's Room	1	Steel "Videocassette" rack, double faced, 4-section, 7 - 6" slanted shelves with ends and 7" back, 1 - cherry panel end w/inlaid plastic, 1 - steel panel end, 12' x 20" x 77" high First Floor	2000	2,315	0	2,315	0	20
Children's Room	1	Steel book stack, single faced, 3-section, 1 - section with 1 - fixed 16" shelf, 1 - adjustable 9" shelf w/ends, 1 - adjustable 16" shelf with ends, 2 - open front cabinets each with 1 - pull out, hanging 2-place file, 1 - section w/1 - fixed shelf, 1 - adjustable 16" shelf, 2 - adjustable 9" shelves, 2 - pull out CD drawers, 16" deep, 1 - section with 1 - fixed 16" shelf, 4 - adjustable 9" shelves, with 2 - cherry panel ends with inlaid plastic, Overall 9' x 19" x 77" high	2000	1,130	0	1,130	0	20
Children's Room	1	Steel "Book/Video" rack, double faced, 4-section (2 - single faced "Video" sections), each w/1 - fixed & 5 or 6 adjustable 8" shelves w/ends & back lip, Overall 12' x 20" x 77" high	2000	1,685	0	1,685	0	20
Children's Room	2	Steel book racks, double faced, 4-section, each 30" with 1 - fixed and 5 - adjustable 10" shelves with ends and back lip, Overall 10' x 22 1/2" x 77" high	2000	2,600	0	2,600	0	20
Children's Room	1	Steel book rack, double faced, 4-section, each with 1 - fixed and 5 - adjustable 10" shelves with ends and back lip, Overall 12' x 22 1/2" x 77" high	2000	1,500	0	1,500	0	20
Children's Room	1	Computer workstation, cherry panel end, with 2 - panel supports and plastic top, 12' x 36"	2000	3,160	0	3,160	0	20
Children's Room	1	Wood single face bookrack, Modified Bookmark, from Media Technologies, consisting of: 2-starter units, 37" x 12" x 29.5" high, 2-adder units, 36" x 12" x 29.5" high 3-adder units, 30" x 12" x 29.5" high, 1-top filler, 12" x 12" and including freight & installation, from A.R. Kropp	2019	4,316	216	540	3,776	20
Children's Room	1	Installation of blinds from Lowe's, consisting of: 5 - 33 x 63", Timeless and 2 - 33.25 x 63"	2019	872	44	110	762	20
Reference Room	1	Blended wall-to-wall carpet, 28' x 36'	2000	3,200	0	3,200	0	10
Reference Room	1	Steel magazine rack, single faced, 3-section, 5-tier, each w/5 - slanted and 5 - flat shelves with ends, with 2 - cherry stained panel ends, 16" x 90" high, Overall 9' x 16" x 90" high	2000	1,215	0	1,215	0	20
Reference Room	1	Steel magazine rack, single faced, 6-section, 5-tier, each w/5 - slanted and 5 - flat shelves with ends, with 2 - cherry stained panel ends, 16" x 90" high, Overall 18' x 16" x 90" high	2000	1,700	0	1,700	0	20
Reference Room	1	Steel book stack, double faced, 3-section, 1 - fixed & 5 - adjustable 9" shelves w/ends and	2000	1,200	0	1,200	0	20

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			DESCRIPTION						
			1 3/4" back lip, w/1 - cherry panel end, 21" x 77" high, 1 - steel panel end, 21" x 77" high, Overall 9' x 21" x 77" high						
			First Floor						
Reference Room	1		Steel "CD" file rack, double faced, 3-section, each w/1 - fixed open top shelf, 6-place, 36" x 12" deep, 1 - pull out shelf, 6-place, 36" x 12" deep, 2 - pull out shelves, 2-tier, 6-place, 36" x 16" deep, 1 - base cabinet with 2 - pull out shelves, 36" x 15", 1 - overhead shelf with back lip and ends, 36" x 16", Overall 9' x 77" high, w/1 - cherry panel end and 1 - steel panel end, both 34 3/4" x 77" high	2000	7,580	0	7,580	0	20
Reference Room	1		Reference Desk, cherry wood finish, L-shaped freeform plastic top, 2-section, curved top, black plinth w/deep reveal at front panels, w/1 - 2-drawer pedestal, cherry wood, 1 - pencil drawer, 3 - panel ends, Overall 15 Linear Ft. x 34" x 29 1/2" high	2000	4,250	0	4,250	0	20
Reference Room	1		Computer workstation, wood panel end, L-shaped, plastic top with 1 - panel support, Overall 8 Linear Ft. x 30"	2000	2,050	0	2,050	0	20
Reference Room	1		Computer workstation, wood panel end, L-shaped, plastic top with 4 - panel supports, Overall 17 1/2 Linear Ft. x 30"	2000	5,620	0	5,620	0	20
Reference Room	1		Steel L-shaped book stack, single faced, 7-section, 1 - fixed and 2 - adjustable 9" shelves w/ends & 1 3/4" back lip, plastic top, 12", 1 - corner filler section, 2 - cherry panel ends, Overall 21' x 12" x 42" high	2000	1,530	0	1,530	0	20
Staff Kitchen	1		Blended wall-to-wall carpet, 12' x 18'	2000	500	0	500	0	10
Staff Office	1		Blended wall-to-wall carpet, 14' x 16', 4' x 5'	2000	750	0	750	0	10
Stack Room	1		Blended wall-to-wall carpet, 45' x 50', 34' x 14'	2000	8,700	0	8,700	0	10
Stack Room	1		"Giving Tree," wall mounted donor's display, with wood tree trunk, with 5 branches and 3 sections of plexiglass leaf area, each w/ individual metal "leaf" plates, including 2 - bronze plaques, "Girl & Boy" reading, seated on books, and 16 - wood and brass name plates, Overall 84" wide x 70" high	1999	1,700	68	1,530	170	25
Stack Room	1		Steel book stack, single faced, 9-section, including inside corner filler section, 12" x 12", 1 - section with 1 - fixed and 6 - adjustable 9" shelves with ends and 1 1/4" back lip, 5 - sections with 1 - fixed and 5 - adjustable 9" shelves with ends and 1 1/4" back lip, 3 - sections with 1 - fixed and 4 - adjustable 9" shelves with ends and 1 1/4" back lip,	2000	2,070	0	2,070	0	20

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First Floor										
Stack Room	1	Steel book stack, single faced, 3-section, 1 - 24" and 2 - 36", each with 1 - fixed and 5 - adjustable 9" shelves with ends and 1 1/4" back lip, and with 2 - cherry panel ends, 12" x 90" high, Overall 8' x 12" x 90" high			2000	845	0	845	0	20
Stack Room	2	Steel bookracks, single faced, 2-section, 30" each, 1 - fixed and 5 - adjustable 9" shelves with ends and 1 1/4" back lip, Overall 5' x 12" x 90" high			2000	765	0	765	0	20
Stack Room	1	Steel bookrack, single faced, 4-section, 30" each, 1 - fixed and 6 - adjustable 9" shelves w/ends & 1 1/4" back lip, 2 - steel panel ends, 11 1/2" x 90", Overall 10' x 12" x 90" high			2000	935	0	935	0	20
Stack Room	2	Steel bookracks, single faced, 4-section, 1 - fixed and 6 - adjustable 9" shelves with ends and 1 1/4" back lip, 2 - steel panel ends, 11 1/2" x 90", Overall 12' x 12" x 90" high			2000	1,960	0	1,960	0	20
Stack Room	1	Steel book stack, double faced, 6-section, 1 - fixed and 6 - adjustable 9" shelves with ends and 1 1/4" back lip, 2 - cherry panel ends, 21" x 90", Overall 18' x 21" x 90" high			2000	2,485	0	2,485	0	20
Stack Room	10	Steel book stacks, double faced, 4-section, ea. 30" w/1 - fixed & 6 - adjustable 9" shelves w/ends & 1 1/4" back lip, 1 - cherry panel end, 21" x 90", 1 - steel panel end, 20 1/2" x 90", Overall 10' x 21" x 90" high			2000	16,400	0	16,400	0	20
Stack Room	1	Steel book stack, double faced, 3-section, each 36"w, 1 - fixed & 6 - adjustable 9" shelves with ends and 1 1/4" back lip, 1 - cherry panel end, 21" x 90", 1 - steel panel end, 20 1/2" x 90", Overall 9' x 21" x 90" h			2000	1,340	0	1,340	0	20
Stack Room	1	Steel book stack, double faced, 2-section, 1-30", 1-24", 1 - fixed & 6 - adjustable 9" shelves with ends and 1 1/4" back lip, 1 - cherry panel end, 21" x 90", Overall 4'6" x 21" x 90" high			2000	880	0	880	0	20
Stack Room	2	Steel book stacks, double faced, 4-section, 5 - adjustable 9" shelves with ends and 1 1/4" back lip, 1 - cherry panel end, 21" x 90", 1 - steel panel end, 20 1/2" x 90", Overall 10' x 21" x 90" high			2000	3,050	0	3,050	0	20
Stack Room	2	Steel book stacks, double faced, 2-section, 1-30", 1-24", 1 - fixed and 6 - adjustable 9" shelves with ends and 1 1/4" back lip, 1 - cherry panel end, 21" x 90", 1 - steel panel end, 20 1/2" x 90", Overall 4'6" x 21" x 90" high			2000	1,520	0	1,520	0	20
Stack Room	1	Steel book stack, double faced, 1-section, 24" wide, 6 - adjustable 9" shelves with ends and 1 1/4" back lip, 1 - cherry panel end, 21" x 90", Overall 24" x 21" x 90" high			2000	540	0	540	0	20

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LOCATION	QTY.	DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE		
First Floor										
Stack Room	1	Steel book stack, double faced, 3-section, 2-36", 1-24", 1 - fixed & 5 - adjustable 9" shelves with ends and 1 1/4" back lip, 1 - cherry panel end, 21" x 90", 1 - steel panel end, 20 1/2 " x 90", Overall 8' x 21" x 90" high	2000	1,540	0	1,540	0	20		
Throughout	1	Installation of MJ Industries, System 3000, shelving and millwork, including computer table	2006	7,330	367	5,688	1,642	20		
Throughout	1	Installation of A.R. Kropp Co. & Sons, MJ Industries System 3000 shelving units, cons. of: 18 - 78" high units, each with 6 - integral back shelves and sliding book support 3 - cherrywood end panels 2 - corner fillers 1 - custom cherry "Opac" unit with Marmoleum top with cherry edge & pullout keyboard tray and modification of existing single face computer counter to measure 6' x 3' x 26 1/2" high	2008	12,219	611	8,248	3,971	20		
Throughout	1	A.R. Kropp Co & Sons, provide all labor & material for Local History shelving shift & swap	2011	3,521	176	1,848	1,673	20		
Quiet Room	2	A.R Kropp, custom wall mounted computer counters with support legs, 44" x 15" x 30" high, each with power/dual USB pyramid [ck #656]	2017	2,980	149	671	2,309	20		
Circulation Area	2	Custom built book displays by Bill Solomon	2017	1,100	55	248	852	20		
Throughout	1	Installation of The Sneeze Guard Store 3/16" thick clear acrylic protective screens at circulation desk, reference desk, comuter desks, scanner area, 3-staff desks, etc. from NY Lounge Décor (deposit: \$1,768.75)	2020	7,075	354	531	6,544	20		
Throughout	1	Maple veneer shelving unit, 36" x 12" x 29 1/2" high w/ spray-on finish, including modificatio of counter tops, by A.R. Kropp Co.	2021	1,141	29	29	1,112	20		
Outside										
Outside	1	Pipe "Loop" bicycle stand, 9-place, Overall 112" long	2000	600	0	600	0	20		
Outside	2	American Recreational, steel frame benches, with recycled plastic slats	2017	1,956	98	441	1,515	20		
Outside	1	Installation of stampcrete base for benches by Jo Nunez Construction [ck #673]	2017	1,000	50	225	775	20		
TOTAL PERMANENT FIXTURES				191,825	2,217	166,724	25,101			

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LOCATION	QTY.	DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
Basement								
Meeting Rm.	1	Steinway piano (used); ID# 10-6.M3214	2011	10,000	500	5,250	4,750	20
Storeroom	1	Eiki, LC color video projector, LC-300, SN G4411660, with 25-300 zoom lens	1997	3,950	0	3,950	0	15
Lower Level Kitchen	1	Samsung, range, NE59M4320SW	2020	620	41	62	558	15
Server Rm.	1	Eiki, SSL-OL, 16mm sound projector, Slim Line, SN S27725	1983	700	0	700	0	15
Server Rm.	1	Bell & Howell, 16mm sound projector, 552T, SN 225186	1982	600	0	600	0	15
Elev. Equip. Rm.	1	U.S. Products, Cobra-H floor/carpet extractor, with power nozzle	2000	1,900	0	1,900	0	15
First Floor								
Elevator Lobby	1	Cramer, steel 4-step safety ladder, with 1 - handrail, 18 1/2" wide	2003	500	25	463	37	20
Circulation Desk	1	Gaylord, mission style library reading table, w/vertical slat sides and plastic top, 72" x 36"	2000	545	0	545	0	20
Circulation Desk	1	Oak Adirondack style open arm lounge chair, pegged arm/leg, slat back, with vinyl upholstered loose cushion seat	1995	530	0	530	0	20
Circulation Desk	1	Oak, square leg open arm lounge chair, vinyl upholstered seat and back with nail trim	1994	535	0	535	0	20
Circulation Desk	1	Stained wood occasional table on spiral curved legs, with carved leafy design on apron, 1 - drawer and bottom shelf, 38" x 26"	1988	545	0	545	0	20
Circulation Desk	2	Cherry wood OPAC stations, stand-up type, open back with 2-base doors, plastic top, keyboard and printer pull-out shelves, side vent slats, Overall 23" x 23" x 42" high	2000	2,350	0	2,350	0	20

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First Floor, cont'd								
Circulation Desk	1	Cherry wood secretary desk, panel end shell, with plastic top, 1 1/2" thick panels, 72" x 31" & 30" x 24"	2000	3,925	0	3,925	0	20
Director	1	Hon, plastic laminated double pedestal desk, cube style, bow front, plastic top, 72" x 36"	2001	600	15	600	0	20
Children's Room	2	Cherry wood OPAC stations, stand-up type, open back with 2-base doors, plastic top, keyboard and printer pull-out shelves, side vent slats, Overall 23" x 23" x 42" high	2000	2,350	0	2,350	0	20
Children's Room	1	Samsung, QN49Q60, 49" TV, SN 086K3CYM603697M	2019	600	40	100	500	15
Children's Room	1	Installation of 2-new Hikvision day/night dome cameras, 4MP, 2.8 mm, SN C48474870 & D02525975 at upstairs hallway to bathroom & children's room by VEP	2019	1,166	233	583	583	5
Children's Office	2	Hon, steel double pedestal desks, with plastic top, 60" x 24", Mod. P3231, including keyboard shelf and overhead hutch, w/2 - lift-up doors, 60" x 15" x 36" high, Mod. 38247	2004	2,350	118	2,065	285	20
Children's Office	1	Walnut book stack, open back, 2-section, with 1 - fixed and 3 - adjustable shelves, Overall 72" x 13" x 60" high	1998	680	0	680	0	20
Reference Rm.	2	Cherry stained wood, square tapered leg, library reading tables, oak beveled edge, with plastic top, 48" diameter	2000	1,300	0	1,300	0	20
Reference Rm.	1	e-Image Data Corp., Scan Pro 400, Microfilm reader/printer, 120 V, 12" x 12" screen, 19x lens, SN 52199, with 1 - motorized roll film carrier, Mod. MC1635, 1 - Scan Pro Direct Print control keypad, and 1 - Samsung, ML-1740 laser printer, SN BKCXA18502	2005	5,055	0	5,055	0	15
Reference Rm.	1	Minolta RP503, microfilm reader-printer, SN 1614086, with Roll Film Carrier 10, lens, and coin box, Mod. 3380, SN 4804	1990	6,300	0	6,300	0	15
Reference Rm.	2	David Edward, cherry frame closed arm lounge chairs, fabric upholstered tight seat and back, "Bridgeton," Style: 30113-C-22	2000	2,200	0	2,200	0	20

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First Floor, cont'd								
Reference Rm.	1	Telesensory (Xerox), "Aladdin" book reader, Mod. AL1A, SN A1A120941	1998	1,500	0	1,500	0	15
Reference Rm.	2	Cherry on oak, paperback book stands, square frame, revolving, 2-panel, each 4-sided, 6-tier, each 21" x 63" high	2000	1,500	0	1,500	0	20
Reference Rm.	1	Cherry on oak atlas stand, panel end with slant plastic top and 5 - pull-out shelves, Overall 30" x 27" x 43" high	2000	1,055	0	1,055	0	20
Meeting Room	1	Audio-Visual System from Design A-V: 1-Shure, PG-58XLR, microphone 1-Da-Lite, Cosmopolitan, projection screen, 58 x 104", electric 1-Custom wall input panel 3-Extron, Plenums, 1-Sony, DVD player 6-JBL, control speakers, 2-JBL, control 28 speakers 1-Crown, XLS-402D, stereo amplifier 1-Toa, 712, mixer amplifier 1-Rane, MLM103, mic/line mixer 1-DBX, 131, mono equalizer, 1-DBX, 215, stereo equalizer 1-Shure, SLX UHF wireless microphone system	2009	16,846	1,123	14,038	2,808	15
Meeting Room	1	Bogen, TPU-15, Telephone Paging Amplifier, 15W, SN CL095151, w/6 - ceiling mounted speakers, 70V, and 2 - new PA wire runs	2015	1,415	94	611	804	15
Meeting Room	1	Supply/installation of Audio-Visual equipment, by Design Audio Visual, consisting of: 1 - Panasonic, PT-V7575-1080P, HD projector, 4800 lumen, w/ceiling bracket, SN DB5110121 1 - Sony, BDP-S5200, Blu-Ray player w/rackmount kit, SN 6884267 1 - RCI, HDMI input w/tails 1 - FSR, HDMI plenum cable to switch, from front input area to rack and projector 1 - Altoona, A-D Digital Switcher/Scaler, SN 0070270514100100031	2015	7,545	503	3,270	4,275	15
Stack Room	1	Cherry on oak bookcase, 2-section, w/4 - glass sliding doors and 4 - oak interior shelves, 72" x 12" x 82" high	2000	1,930	0	1,930	0	20

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LOCATION	QTY.	DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE		
First Floor, cont'd										
Stack Room	2	Cherry wood OPAC stations, stand-up type, open back with 2-base doors, plastic top, keyboard and printer pull-out shelves, side vent slats, Overall 23" x 23" x 42" high	2000	2,350	0	2,350	0	20		
Stack Room	4	David Edward, cherry frame, modern style open arm lounge chairs, Style: 30113-C-22, fabric upholstered tight seat and back	2000	4,400	0	4,400	0	20		
Stack Room	12	David Edward, cherry side chairs, "Mount Royal," Style: 90023-42, fabric seat and back	2000	6,000	0	6,000	0	20		
Stack Room	2	Cherry wood, mission style library tables w/3 1/2" square legs, 4" apron, inlaid plastic top, and including 2 - recessed duplex outlets in top, Overall 90" x 42"	2000	3,100	0	3,100	0	20		
Staff Office	1	Hon, plastic laminated modular panel end desk shell, 57" x 24", w/47" x 20" executive panel end return and 1 - keyboard pull-out shelf	2000	500	0	500	0	20		
Staff Office	1	Walnut book rack, open back, 2-section, with 1 - fixed and 2 & 3 - adjustable shelves, Overall 6' x 10" x 60" high	1990	600	0	600	0	20		
Throughout	1	Paperback Tower, Highsmith, Cat# 37490CB, square rotor screen, 4 - 6 tier towers, cherry frame, black towers	2006	1,539	77	1,193	346	20		
Throughout	1	Jumbo storage cabinet, 48 x 18 x 78" high	2006	623	31	481	142	20		
Throughout	1	Microfilm scanner/printer, MS6000M K II, with 1 - zoom lens, 13-27X 1 - Universal carrier, UC-7 1 - USB kit, MS6/7000 MK II	2008	5,981	399	5,386	595	15		
Throughout	1	Pastel Furniture, Paris 40" pub table with brown granite top	2009	877	44	550	327	20		

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LOCATION	QTY.	DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE		
First Floor, cont'd										
Throughout	1	A. R. Kropp shelving for Teens	2009	1,963	98	1,225	738	20		
Throughout	2	Kreuger International Jessa lounge chairs, Model 5613T	2009	1,590	80	1,000	590	20		
Throughout	2	Kreuger International Jessa lounge chairs, Model 5613T	2009	1,680	84	1,050	630	20		
Throughout	1	Medtronic, Lifepak 500, biphasic AED with case	2010	1,877	125	1,438	439	15		
Throughout	2	KI, "Jessa" lounge chairs, #5613T	2010	1,544	77	886	658	20		
Throughout	1	Installation by A.R. Kropp of 6-double tier pull-out browser boes for media shelving	2010	2,937	147	1,690	1,247	20		
Throughout	1	Installation by A.R. Kropp of 5-single tier pull-out browser boes for media shelving	2010	1,850	93	1,069	781	20		
Throughout	1	Demco, book display, Kidovation, 7-tier, 37.5" 17.5" x 48"	2011	503	25	263	240	20		
Throughout	1	LG, LK451C, 1080P 42" TV, SN 108RMHRC8585	2011	563	38	399	164	15		
Throughout	1	Demco, Contemporary End-of-range book truck, 20 x 13 x 37" high, cat #H178627, including shipping	2013	685	34	289	396	20		
Throughout	1	Demco, "Infinity" book truck, 4-sloping & 1 flat shelves, cat #H34656, including shipping	2013	655	33	280	375	20		
Throughout	1	Gaylord, 31SW, book truck, 3-sloping shelves, 31 x 13 x 44" high	2013	641	32	272	369	20		
Throughout	1	Windsor, Sensor XP 15" upright vacuum, SN Z60047475	2013	655	44	374	281	15		
Throughout	1	Bronze statue, "Learning to Read"	2016	2,450	0	0	2,450			
Throughout	50	Mity-Lite folding chairs, Model 1FMBKSBLKOO, black mesh [check #634]	2016	2,940	147	809	2,131	20		
Throughout	2	Jessa Seating, lounge chairs with tablet arms	2016	1,991	100	550	1,441	20		
Throughout	13	Staples, Hyken, mesh task chairs, black	2016	1,690	85	467	1,223	20		

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Local History	1	Fellowes, 425C1 office shredder, SN 0194612 [ck #653]	2017	1,650	110	495	1,155	15
First Floor, cont'd								
Throughout	1	CCTV System by Laser Central Alarms, consisting of: 1-Hikvision, DS-7716NI-SP/16, NVR, 4-TB, 16-camera capacity with UPS 12-Hikvision, interior dome cameras, 2CD2132F-1, 3-megapixel 3-Hikvision, exterior dome cameras, 2CD2132F-1, 3-megapixel	2016	10,400	693	3,812	6,588	15
Community Room	5	Mity-Lite, Reveal flip type colombian walnut tables, RT3072	2017	2,751	138	621	2,130	20
Reference	1	Quill, item #901-1426968, reference desk	2017	500	25	113	387	20
Reference Office	1	Writing desk, Mission style, executive, 54"	2020	518	26	39	479	20
Reference Office	1	Konica-Minolta, C224e, copier (USED), SN ASC4011105412	2020	1,000	200	300	700	5
Circulation Area	1	Konica-Minolta, C308 Bizhub copier/scanner/printer, with DF-629 ADF, SN A7PY01700946	2018	4,976	995	3,483	1,493	5
Circulation Area	1	Demco, steel Library Quiet 6-sloping shelf book cart, 44 1/2" x 17" x 31" high	2018	577	29	101	476	20
Children's Room	1	Living Art Aquariums, 125-gallon, freshwater aquarium package	2018	2,995	150	525	2,470	20
Community Room	1	LG, 86" HDTV, Model 86SJ9570-UA, SN 712KCLHM4816, with wall mount, 75' HDMI cable, 60' Cat network cable from Costco and including installation by Design Audio-Visual	2018	6,655	444	1,554	5,101	15
Outside	1	Kingsley, steel book return cabinet, with overhang hood top, 1-door, Overall 52" x 35" x 47" high	2000	2,100	0	2,100	0	20
Outside	1	Steel multi-media return cabinet, hood cover with overhang slant top and pull-down door, Overall 30 1/2" x 30 1/2" x 49" high	2000	1,780	0	1,780	0	20
Outside	1	Picnic table, with benches	2005	966	48	792	174	20
Outside	1	Metal picnic table	2014	705	35	263	442	20

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TOTAL FURNISHINGS & EQUIPMENT				170,849	7,378	119,091	51,758	

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		COMPUTER EQUIPMENT								
LOCATION	QTY.	DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE		
		Basement								
Server Rm.	1	Dell, Power Edge 300SC, "Main" server, Pentium III, CD-Rom, 3.5" FD, keyboard, mouse & pad, P300, 256 Mb, 4 GB HD, SN B43PJ01	2000	1,000	0	1,000	0	5		
Server Rm.	1	Dell, PowerEdge R210 II, server, "MLF-2" 2008 SERVER, 8 GB/500 GB, SN CD3QHS1	2012	1,604	0	1,604	0	5		
Server Rm.	1	Dell, PowerEdge T110 server, "Minecraft", 32GB RAM, Intel Xeon E3-1230V2, DVD-RW	2014	1,149	0	1,149	0	5		
Server Rm.	1	Pika, Firewall VoIP w/Cat5 patch cord for Telephone System, SN LTWWMFC7GRQ04EYMDRK1	2015	556	0	556	0	5		
Server Room	1	Dell, PowerEdge R430, server, E5-2649v3, 2.6 GHz, 64GB RAM, 3-TB SATA hard disk drives, SN CD5NJB2	2016	4,670	467	4,670	0	5		
Server Room	1	Tripp-Lite, smart online 1500VA 1200 Watt 2U Rackmount UPS, SN 2846PLCPS719200094	2019	665	133	333	332	5		
Server Room	1	Tripp-Lite, smart online 1500VA 1200 Watt 2U Rackmount UPS, SN 2846PLCPS719200086	2019	665	133	333	332	5		
Server Room	1	Tripp-Lite, smart online 1500VA 1200 Watt 2U Rackmount UPS, SN 2846PLCPS719000557	2019	665	133	333	332	5		
Server Room	1	Dell, RX430, secondary domain server, SN N/A	2020	1,850	370	555	1,295	5		

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LOCATION	QTY.	DESCRIPTION	ACQ.	COST	DEPREC.	DEPREC.	COST	LIFE
First Floor								
Circulation Desk	1	Welch Allyn, laser barcode scanner, PN 3080B-12, SN A4071640-D07	2000	500	0	500	0	5
Circulation Desk	1	Dell, Optiplex 9020, PC, 8/500GB/8X with 23" wide LED display, SN 7W10Q22	2014	811	0	811	0	5
Circulation	1	Dell, Optiplex 7470 AIO XCTO computer, i5-9600, 16GB RAM, SN CCG7H13	2020	1,003	201	301	702	5
Circulation	1	Dell, Optiplex 7470 AIO XCTO computer, i5-9600, 16GB RAM, SN CCG8H13	2020	1,003	201	301	702	5
Director	1	Dell, 4100 MP, DLP Front projector, PN OY2360, SN 48L7P51, w/hard case & accessories	2005	1,755	0	1,755	0	5
Reference Rm.	1	Welch Allyn, laser barcode scanner, PN 3060-12, SN A1090746	2000	500	0	500	0	5
Reference Desk	1	Dell, Optiplex 9030, all-in-one, computer, CTO, Core i5-4590S, 16GB/500GB/8X DVD, SN DN4P382	2016	779	78	779	0	5
Reference	1	Acer, Spin 5 convertible laptop computer, 13.5", 10th Gen, i7-1065G7, 16GB, 512 GB, with web cam, SN NXHQAAA006017043DF6000	2020	1,136	227	341	795	5
Reference	1	Acer, Spin 5 convertible laptop computer, 13.5", 10th Gen, i7-1065G7, 16GB, 512 GB, with web cam, SN NXHQAAA00601744A96600	2020	1,136	227	341	795	5
Bev's Office	1	Dell, Optiplex 9020, PC, 8/500GB/16X DVD-RW, SN 71CTJ02	2014	976	0	976	0	5
Lynn's Office	1	Dell, Optiplex 9020, PC, 8/320GB/8X DVD-RW, SN 6H3SL02	2014	923	0	923	0	5
Staff Office	1	Welch Allyn, laser barcode scanner, PN VT-3060-12, SN 97231520	2000	500	0	500	0	5
Public Access	1	HP, Laserjet 6000, printer, SN CNCCG4QOM7	2014	934	0	934	0	5
Public Access	1	Dell, Optiplex 3240, all-in-one, computer, 8GB/128GB/8X DVD-RW, SN 475LRD2	2016	905	91	905	0	5
Public Access	1	Dell, Optiplex 3240, all-in-one, computer, 8GB/128GB/8X DVD-RW, SN 475FRD2	2016	905	91	905	0	5
Public Access	1	Dell, Optiplex 3240, all-in-one, computer, 8GB/128GB/8X DVD-RW, SN 475DRD2	2016	905	91	905	0	5
Public Access	1	Dell, Optiplex 3240, all-in-one, computer, 8GB/128GB/8X DVD-RW, SN 475HRD2	2016	905	91	905	0	5
Public Access	1	Dell, Optiplex 3240, all-in-one, computer, 8GB/128GB/8X DVD-RW, SN 475JRD2	2016	905	91	905	0	5
Public Access	1	Dell, Optiplex 3240, all-in-one, computer, 8GB/128GB/8X DVD-RW, SN 475KRD2	2016	905	91	905	0	5
Public Access	1	Dell, Optiplex 3240, all-in-one, computer, 8GB/128GB/8X DVD-RW, SN 475GRD2	2016	905	91	905	0	5

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		DESCRIPTION									
Tween Room (#1)	1	HP, I3 2.5 GHZ, laptop PC, 4/500GB, SN 5CB2520DK0				2013	781	0	781	0	5
Tween Room (#2)	1	HP, I3 2.5 GHZ, laptop PC, 4/500GB, SN 5CB2520DJ6				2013	781	0	781	0	5
Tween Room (#3)	1	HP, I3 2.5 GHZ, laptop PC, 4/500GB, SN 5CB2520DH5				2013	781	0	781	0	5
Tween Room (#4)	1	HP, I3 2.5 GHZ, laptop PC, 4/500GB, SN 5CB2520D86				2013	781	0	781	0	5
Tween Room (#5)	1	Lenovo, Thinkpad E540, laptop PC, 4/450GB				2014	650	0	650	0	5
Tween Room (#6)	1	Lenovo, Thinkpad E540, laptop PC, 4/450GB				2014	650	0	650	0	5
Teen Area	1	Kwikboost, M8, cell phone charging station, wall mounted				2019	524	105	262	262	5
Adult Area (#1)	1	Lenovo, Thinkpad E540, laptop PC, 4/450GB				2014	650	0	650	0	5
Local History	1	Past Perfect cataloging software for Local History				2011	1,634	0	1,634	0	5
Local History	1	Dell, Optiplex 380, PC, 4GB/1TB HDD, DVD/RW, w/22" LCD, P2210, SN 6GV7Z01				2011	792	0	792	0	5
Children's Office	1	Dell, Optiplex 9030, all-in-one, computer, CTO, Core i5-4590S, 16GB/500GB/8X DVD, SN DN3V382				2016	779	78	779	0	5
Children's Room	1	Dell, Inspiron i5-6200U, 15.6" laptop computer, 8GB/1-TB, SN 1SZFBG2				2016	661	66	661	0	5
Children's Room	1	Dell, Inspiron i5-6200U, 15.6" laptop computer, 8GB/1-TB, SN J168BG2				2016	661	66	661	0	5
Children's Room	1	Dell, Inspiron i5-6200U, 15.6" laptop computer, 8GB/1-TB, SN N/A				2016	661	66	661	0	5
Throughout	1	Precision Microproducts, MSP3500, printer				2009	1,812	0	1,812	0	5
Throughout	1	Nintendo Wii game bundle w/Rock Band 2, Simple bundle, Wii Music, Mario Cart w/wheel, Dance Dance Revolution, Quad Charger Docking Station, Nunchuk controller, Super Smash Bros., Mario Party 8, and 2-Nunchuk and Wii controllers				2009	1,179	0	1,179	0	5
Throughout	1	Tripp-Lite, 42U Smart Rack Enclosure, PN SR42UB, w/2-fixed shelves, 2-APC horizontal RM PDU, iU, 1-APC Smart-UPS 1500VA USB UPS, SN SAS0831220128				2009	1,802	0	1,802	0	5
Throughout	1	Ricoh, Aficio SP C420DN-KP, printer, SN KS38087001751				2010	1,891	0	1,891	0	5
Throughout	1	Precision Microproducts of America, zoom lens, 9-16X				2011	525	0	525	0	5

CAPITAL ASSET DEPRECIATION REPORT
MATTITUCK-LAUREL LIBRARY
Mattituck, New York

December 31, 2021

LOCATION	QTY.	<u>COMPUTER EQUIPMENT</u>	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
		DESCRIPTION						
Throughout	1	SCLS, book scanner w/touchscreen, Code 33255, SN CN110BGCA1200003, KA10470001	2011	5,120	0	5,120	0	5
Throughout	1	Flatbed scanner, 12" x 17" oversized, SN 52C1A7A01552 First Floor, cont'd	2020	700	140	210	490	5
Throughout	1	Bookscan Center 5022 upgrade from POS1700, Model BSC5022, from CCP Solutions, SN F12X001780	2013	1,750	0	1,750	0	5
Throughout	1	Xerox, Documate 3125, high speed duplex scanner, SN 28AHL30538, connected to Bookscan Center	2013	732	0	732	0	5
Throughout	1	Kodak, Photo scanner, SN 47539021, from CCP Solutions	2013	2,795	0	2,795	0	5
Throughout	1	Dell, OptiPlex 9020 PC, 8GB/320HDD, DVD-RW, SN HP6ZU52, w/22" LCD monitor	2015	684	0	684	0	5
Throughout	1	CCP Solutions, 11x17 Bookedge Scanner, CCD LED, SN TW11518U81200050	2015	1,851	0	1,851	0	5
Throughout	1	Maker Bot, Replicator Desktop 3D Printer, 5th Generation, Mod. MP05825, SN R50030372, with Smart Extruder, Mod. MP06329	2015	2,920	0	2,920	0	5
Throughout	1	Self-check computer, Dell, Optiplex 380, SN 1JJQ8P1 with Bematech, LE1000, monitor	2015	860	0	860	0	5
Throughout	1	TEC, Inc., ST442i, 42" SMART table, collaborative learning center, SN K012HW22E0079	2016	5,245	525	5,245	0	5
Throughout	1	HP, Enterprise, HPE1820-48G, 48-port gigabit ethernet switch, SN CN59GMX1JB	2016	614	61	614	0	5
Throughout	1	HP, Enterprise, HPE1820-48G, 48-port gigabit ethernet switch, SN CN59GMX15S	2016	614	61	614	0	5
Throughout	1	Dell, Optiplex 7040 SFF, computer, i7-6700, 8GB/512GB, SN 5X8JND2	2016	675	68	675	0	5
Throughout	1	Dell, Virtual Reality computer, i7-7700K, 16GB, SN 7J6DHH2	2017	2,546	509	2,291	255	5
Throughout	1	HTC Live, virtual reality headset, SN FA6CDAB01290	2017	799	160	720	79	5
Server Room	1	Dell, PowerEdge R430, server, dual Xeon E5-2620 processor, SN B8GPXK2	2017	3,227	645	2,903	324	5
Throughout	1	Dell, Optiplex 7760 AIO XCTO, computer, i7-8700, 16GB RAM/2.5" SATA 1-TB HDD SN J7V80Q2	2018	1,841	368	1,288	553	5
Throughout	1	Dell, Optiplex 7450 AIO CTO, computer, i5-6500, 8GB RAM/256 GB SATA HDD	2018	976	195	683	293	5

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		<u>COMPUTER EQUIPMENT</u>								
LOCATION	QTY.	DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE		
		SN J12XBM2								
Throughout	1	Dell, Optiplex 7450 AIO CTO, computer, i5-6500, 8GB RAM/256 GB SATA HDD SN J12WBM2	2018	976	195	683	293	5		
		First Floor, cont'd								
Throughout	1	Dell, Optiplex 7060 Mini Tower, computer, i7-8700, 16GB RAM/256 GB SATA HDD SN HD2SCS2	2018	870	174	609	261	5		
Throughout	1	Dell, Optiplex 7470 AIO XCTO, computer, i5-8600, 16GB RAM, SN 2V9H613	2019	870	174	435	435	5		
Throughout	1	Dell, Optiplex 7470 AIO XCTO, computer, i5-8600, 16GB RAM, SN 2V9G613	2019	870	174	435	435	5		
Throughout	1	Dell, Latitude 3510 laptop computer, 15.6", i3-10110U, 4GB/500GB SSD, from NewEgg	2021	610	61	61	549	5		
		TOTAL COMPUTER EQUIPMENT		87,255	6,698	77,741	9,514			

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LOCATION	QTY.	<u>LIBRARY MATERIALS</u>	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
		DESCRIPTION						
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	1999	87,600	0	87,600	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2000	93,100	0	93,100	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2001	97,750	0	97,750	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2002	99,750	0	99,750	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2003	106,000	0	106,000	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2004	101,000	0	101,000	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2005	81,543	0	81,543	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2006	95,887	0	95,887	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2007	95,887	0	95,887	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2008	93,155	0	93,155	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2009	91,492	0	91,492	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2010	83,760	0	83,760	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2011	73,618	0	73,618	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2012	85,550	0	85,550	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2013	69,374	0	69,374	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2014	70,128	0	70,128	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2015	68,501	0	68,501	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2016	106,041	10,604	106,041	0	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2017	106,631	21,326	95,967	10,664	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2018	106,192	21,238	74,333	31,859	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2019	113,674	22,735	56,837	56,837	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2020	118,774	23,755	35,632	83,142	5
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software	2021	120,521	12,052	12,052	108,469	5
TOTAL LIBRARY MATERIALS				2,165,928	111,710	1,874,957	290,971	

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LOCATION	QTY.	<u>TELEPHONE SYSTEM</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
	1	Vertical phone system by P.M. Communications	2014	12,077	1,208	9,060	3,017	10
TOTAL TELEPHONE SYSTEM				12,077	1,208	9,060	3,017	

2021 ADDITIONS

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LOCATION	QTY.	<u>2021 ADDITIONS</u>		YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
		DESCRIPTION	STRUCTURES						
Library	1	Supply & install 1-Nabco, Ultra-Quiet belt driven automatic sliding door system, 3-panel telescopic slides, 1" clear tempered glass, bone white frame, overall: 75 1/4" x 95 1/2" high		2021	21,825	546	546	21,279	20
Library	1	Remove and dispose of existing door by American Building Contractors as part of new door project		2021	3,996	100	100	3,896	20
Outside	1	Site improvement project by Owens Brothers Landscape, Contract 1 & 2, covering: site preparation, clearing, drainage, concrete, paving, masonry, electrical, signage & fencing; plantings, irrigation, landscape accessories and change orders: concrete curbs, speed bump and camera conduit (Total: \$648,245) [through ck #739, 12/23/21]		2021	613,655	15,341	15,341	598,314	20
Outside	1	Architectural & landscape design services by BHC Architects		2021	25,700	643	643	25,057	20
Outside	1	Construction administration fees by BBV Engineers on Project #10035		2021	1,435	36	36	1,399	20
Outside	1	Hampton, Duratemp, 10' x 10' shed by NY Shed Company, Cityscape color, walls with white trim, picture window, 10" x 35", double doors and including ramp		2021	3,979	99	99	3,880	20
					670,590	16,765	16,765	653,825	
<u>PERMANENT FIXTURES</u>									
Library	1	Maple veneer shelving unit, 36" x 12" x 29 1/2" high w/ spray-on finish, including modification of counter tops, by A.R. Kropp Co.		2021	1,141	29	29	1,112	20
					1,141	29	29	1,112	
<u>COMPUTER EQUIPMENT</u>									
Throughout	1	Dell, Latitude 3510 laptop computer, 15.6", i3-10110U, 4GB/500GB SSD, from NewEgg		2021	610	61	61	549	5
					610	61	61	549	
<u>LIBRARY MATERIALS</u>									
	1	Group of materials as books, periodicals, videocassettes and other audio-visual software		2021	120,521	12,052	12,052	108,469	5
					120,521	12,052	12,052	108,469	

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LOCATION	QTY.	<u>2021 ADDITIONS</u> DESCRIPTION	YEAR ACQ.	ORIGINAL COST	ANNUAL DEPREC.	ACCUM. DEPREC.	UNDEPR. COST	EXP. LIFE
TOTAL 2021 ADDITIONS				792,862	28,907	28,907	763,955	

2021 DELETIONS

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		<u>STRUCTURES</u>										
Outside	1	Installation of 9 - single fixture parking lot light fixtures, on square aluminum posts, including wiring and controls					2000	33,883	847	33,883	0	20
Outside	1	Installation of asphalt paved parking lot, 32 - spaces w/lines, approximately 15,753 sq.ft.; including concrete curbs and sidewalks					2000	56,714	1,418	56,714	0	20
Outside	1	Installation of concrete pavers, at Entrance					2000	8,723	218	8,723	0	20
Outside	1	Sitework, clearing, grading, site drainage and demolition costs, incl. general conditions					2000	97,984	2,450	97,984	0	20
Outside	1	Site plumbing, including general conditions					2000	30,096	752	30,096	0	20
Outside	1	Miscellaneous site work, including general conditions					2000	14,755	369	14,755	0	20
Outside	1	Installation of dumpster enclosure, 40LF of 6' high wood stockade fence, with 2 - galvanized chain link gates, with black vinyl privacy slats, Overall 12' x 6' high					2000	920	23	920	0	20
							243,075	6,077	243,075	0		
TOTAL 2021 DELETIONS								243,075	6,077	243,075	0	