

Troy Local Development Corporation
1776 Sixth Ave. - Troy, New York
Fixed Assets Detail
At December 31, 2011

Land	Date Purchased	Cost
King Fuel parcel	6-Oct-06	\$ 2,036,228.00
77 Water Street (Portec)	21-Dec-07	397,500.00
9 First Street (Rice Bldg)	2-Mar-09	<u>34,204.00</u>
		<u>\$ 2,467,932.00</u>

Building			Depr Method	2008	2009	Depr 2010	2011	Accum Depr
77 Water Street (Portec)	21-Dec-07	\$ 108,856.00	SL/40 Yrs	\$ 2,721.00	\$ 2,721.00	\$ 2,721.00	\$ 2,721.00	\$ 10,884.00
9 First Street (Rice Bldg)	2-Mar-09	<u>17,619.61</u>	SL/40 Yrs	<u>0.00</u>	<u>367.00</u>	<u>440.00</u>	<u>440.00</u>	<u>1,247.00</u>
		\$ 126,475.61		<u>\$ 2,721.00</u>	<u>\$ 3,088.00</u>	\$ 3,161.00	\$ 3,161.00	\$ 12,131.00

2010 Activity

E-Lot Roof Repairs		\$ 55,000.00	SL/39 Yrs			\$ 1,410.00	\$ 1,410.00	\$ 2,820.00
E-Lot Lighting Impr	1-Aug-10	<u>5,400.00</u>	SL/39 Yrs			<u>58.00</u>	<u>138.00</u>	<u>196.00</u>
		<u>\$ 60,400.00</u>				<u>\$ 1,468.00</u>	<u>\$ 1,548.00</u>	<u>\$ 3,016.00</u>
Total Bldg and Equipment		<u>\$ 186,875.61</u>				<u>\$ 4,629.00</u>	<u>\$ 4,709.00</u>	<u>\$ 15,147.00</u>