

Troy Local Development Corporation
1776 Sixth Ave. - Troy, New York
Fixed Assets Detail
At December 31, 2012

Land	Date	Cost
	<u>Purchased</u>	<u>Cost</u>
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	34,204.00
444 River Street	22-Aug-12	30,136.01
		<u>\$ 2,498,068.01</u>

Building	Date	Cost	Depr	Depr					Accum
				Method	2008	2009	2010	2011	2012
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	\$ 2,721.00	\$ 13,605.00
9 First Street (Rice Bldg)	2-Mar-09	17,619.61	SL/40 Yrs	-	367	440	440	440	1,687
444 River Street	22-Aug-12	126,023.32	SL/40 Yrs	-	-	-	-	1,050	1,050
		<u>\$ 252,498.93</u>		<u>\$ 2,721.00</u>	<u>\$ 3,088.00</u>	\$ 3,161.00	\$ 3,161.00	\$ 4,211.00	\$ 16,342.00

2010 Activity

E-Lot Roof Repairs		\$ 55,000.00	SL/39 Yrs		\$ 1,410.00	\$ 1,410.00	\$ 1,410.00	\$ 4,230.00
E-Lot Lighting Impr	1-Aug-10	5,400.00	SL/39 Yrs		58.00	138.00	138.00	\$ 334.00
		<u>\$ 60,400.00</u>			<u>\$ 1,468.00</u>	<u>\$ 1,548.00</u>	<u>\$ 1,548.00</u>	<u>\$ 4,564.00</u>
Total Bldg and Equipment		<u>\$ 312,898.93</u>			<u>\$ 4,629.00</u>	<u>\$ 4,709.00</u>	<u>\$ 5,759.00</u>	<u>\$ 20,906.00</u>