

Ontario County IDA  
**Asset Listing**  
As of December 31, 2007

	Dec 31, 07	
	Debit	Credit
Original Cost of Buildings	102,228.29	
Capitalized Interest Costs	39,910.90	
Capitalized Design Fees Original Runway Design	285,466.38	
Capitalized Design Fees Parallel Taxiway	81,550.00	
Capitalized Design Fees Master Plan Update	158,136.39	
Capitalized Design Fees Planning of Apron Expansion	50,300.00	
Capitalized Design Fees Archaeology Study	106,050.62	
Capitalized Design Fees Environmental Assessment Phase 2	56,085.88	
Capitalized Design Fees Snow Removal Equipment Design & Obstruction Study	70,700.00	
Deferred Acquisition Costs Original Airport Cost	510,326.63	
Deferred Acquisition Costs Land Expansion	398,372.84	
Original Cost of Improvements to Buildings	24,183.19	
Improvements Other than Buildings - Airport (General)	5,087.85	
Improvements Other than Buildings - Lights, Weather System, etc.	271,998.00	
Improvements Other than Buildings - Fencing & Paved Parking	294,742.88	
Improvements Other than Buildings - Apron Expansion	817,500.04	
Improvements Other than Buildings - Security/Perimeter Fence	4,640.00	
Parrell Taxiway Construction	723,204.31	
Original Cost of Runway Construction	2,683,504.83	
Runway Extension Construction RY31	221,453.29	
Obstruction Removal	94,634.11	
Land	1,382,779.97	
Airport Equipment	235,995.00	
<b>TOTAL</b>	<b>8,618,851.40</b>	<b>0.00</b>