

Chemung County Industrial Development Agency  
**Property and Equipment**  
 12/31/2009

	<b>Beginning Balance</b>	<b>Increases</b>	<b>Decreases</b>	<b>Ending Balance</b>
Land and Land Improvements	2,718,387.00	4,000.00		2,722,387.00
Machinery and Equipment	1,065,785.00			1,065,785.00
Building	15,339,525.00	554,918.00	230.00	15,894,213.00
Construction in Progress	217,924.00	694,307.00	554,918.00	357,313.00
Sub-total	19,341,621.00	1,253,225.00	555,148.00	20,039,698.00
Less; accumulated depreciation	-2,016,568.00	-514,881.00		-2,531,449.00
Property and Equipment - Net	<u>17,325,053.00</u>	<u>738,344.00</u>	<u>555,148.00</u>	<u>17,508,249.00</u>