

Chemung County Industrial Development Agency, Inc.
Property and Equipment
2010

	Beginning Balance	Increases	Decreases	Ending Balance
Land and Land Improvements	\$2,722,387	\$953,675		\$3,676,062
Machinery and Equipment	1,065,785			1,065,785
Buildings	15,894,213			15,894,213
Construction in Progress	478,850	291,038	769,888	
Sub-Total	20,161,235	1,244,713	769,888	20,636,060
Less, Accumulated Depreciation	-2,531,449	-566,681		-3,098,130
Property and Equipment - Net	<u>\$17,629,786</u>	<u>\$678,032</u>	<u>\$769,888</u>	<u>\$17,537,930</u>