

Chemung County Industrial Development Agency  
**Property and Equipment**  
 12/31/2011

	<b>Restated Beginning Balance</b>	<b>Increases</b>	<b>Decreases</b>	<b>Ending Balance</b>
Land and Land Improvements	3,042,586	0	0	3,042,586
Machinery and Equipment	1,065,785	0	0	1,065,785
Buildings	15,894,213	0	0	15,894,213
Construction in Progress	107,950	9,685,970	0	9,793,920
Sub-total	20,110,534	9,685,970	0	29,796,504
Less; accumulated depreciation	-3,098,130	-566,442	0	-3,664,572
Property and Equipment - Net	17,012,404	9,119,528	0	26,131,932