

Chemung County Industrial Development Agency  
**Property and Equipment**  
 12/31/2012

	<b>Restated Beginning Balance</b>	<b>Increases</b>	<b>Decreases</b>	<b>Ending Balance</b>
Land and Land Improvements	3,042,586	0	-9,027	3,033,559
Machinery and Equipment	1,065,785	0	0	1,065,785
Buildings	15,894,213	17,511,529	0	33,405,742
Construction in Progress	9,793,920	0	-9,793,920	0
Sub-total	29,796,504	17,511,529	-9,802,947	37,505,086
Less; accumulated depreciation	-3,664,572	-738,262	0	-4,402,834
Property and Equipment - Net	26,131,932	16,773,267	-9,802,947	33,102,252