

Chemung County Industrial Development Agency
Property and Equipment
 12/31/2013

	Restated Beginning Balance	Increases	Decreases	Ending Balance
Land and Land Improvements	3,033,559	1,315,155	0	4,348,714
Machinery and Equipment	1,065,785	0	0	1,065,785
Buildings	33,405,742	0	-8,386	33,397,356
Sub-total	37,505,086	1,315,155	-8,386	38,811,855
Less; accumulated depreciation	-4,402,834	-1,004,080	0	-5,406,914
Property and Equipment - Net	33,102,252	311,075	-8,386	33,404,941