

Chemung County Industrial Development Agency
Property and Equipment
 12/31/2014

	Beginning Balance	Increases	Decreases	Ending Balance
Land and Land Improvements	4,348,714	269,438	-1,628,682	2,989,470
Machinery and Equipment	1,065,785	0	-1,065,785	0
Buildings	33,397,356	0	-30,897,356	2,500,000
Sub-total	38,811,855	269,438	-33,591,823	5,489,470
Less; accumulated depreciation	-5,406,914	-854,714	5,851,333	-410,295
Property and Equipment - Net	33,404,941	-585,276	-27,740,490	5,079,175
Building held for resale			-3,000,000	3,000,000