

Property and Equipment

Property and equipment consisted of the following at December 31:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Disposals</u>	<u>Ending Balance</u>
Land & Land Improvements	\$2,989,470	\$ 80,972	\$ 0	\$3,070,422
Buildings	<u>2,500,000</u>	<u>1</u>	<u>1</u>	<u>2,500,000</u>
Sub-total	5,489,470	80,973	1	5,570,442
Less accumulated depreciation	<u>(520,479)</u>	<u>(110,184)</u>	<u>0</u>	<u>(630,663)</u>
Property and Equipment Net	<u>\$4,968,991</u>	<u>\$(29,211)</u>	<u>1</u>	<u>\$4,939,779</u>
 Building held for resale	 <u>\$ 0</u>	 <u>\$3,443,709</u>	 <u>\$0</u>	 <u>\$3,443,709</u>

PROPERTY DOCUMENTS

1. In accordance with Section 2896(3) of PAL, the authority is required to prepare a report at least annually of all real property of the authority. Has this report been prepared?

Yes No

If Yes, provide the URL link to the document below:

www.chemunqcountyida.com

2. Has the authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?

Yes No

If Yes, provide the URL link to the document below:

www.chemunqcountyida.com

3. In accordance with Section 2896(1) of PAL, has the authority named a contracting officer who shall be responsible for the authority's compliance with and enforcement of such guidelines?

Yes No

REAL PROPERTY TRANSACTION

Property Address

***Address Line 1:**

***City:**

State:

***Postal Code:**

*** Country:** USA Other

If Transaction Type is Lease, enter Estimated Fair Market Value in \$/square foot.

***Property Description:**

***Estimated Fair Market Value: \$**

***How was Fair Market Value Determined?:**

***Transaction Type:**

If Other, Explain:

***Transaction Date:**

Purchase/Sale Price: \$

*** Was the real property acquisition/disposal transaction competitively bid?:** Yes No

Explain why a competitive bid process was not used for acquiring/disposing of the property:

Seller/Purchaser/Tenant Data

Organization:

***Address Line 1:**

Address Line 2:

***City:**

State:

***Postal Code:**

*** Country:** USA Other

*** Does the Seller/Purchaser/Tenant have, or had within the last two years, a personal or professional relationship with a Board member or senior management of the authority?**

Yes No

REAL PROPERTY TRANSACTION

Property Address

***Address Line 1:**

Address Line 2:

***City:**

State:

***Postal Code:**

*** Country:** **USA** **Other**

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Yes **No**

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