

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	www.chemungcountyida.com
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	www.chemungcountyida.com
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.chemungcountyida.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	No	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.chemungcountyida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	Yes	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.chemungcountyida.com

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.chemungcountyida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.chemungcountyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.chemungcountyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.chemungcountyida.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	No	N/A
Time and Attendance	No	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	No	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Quick, Donald G	Name	Santulli, Thomas J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/08/2008	Term Start Date	03/08/2008
Term Expiration Date	03/08/2013	Term Expiration Date	03/08/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Burin, John	Name	Tranter, G. Thomas
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/08/2008	Term Start Date	03/08/2008
Term Expiration Date	03/08/2013	Term Expiration Date	03/08/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?	No	Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hosey, Michael P	Name	Winston, Alan
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Local
Term Start Date	01/01/2011	Term Start Date	03/08/2008
Term Expiration Date	03/08/2013	Term Expiration Date	03/08/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Draxler, Donna L
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	06/28/2012
Term Expiration Date	03/08/2013
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Cofone, Tara J	Staff	Operational				FT	No	0.00	0	0	0	0	0	0	Yes	No
Geary, Sherrill	Staff	Operational				FT	No	0.00	0	0	0	0	0	0	Yes	No
Koski, Jill M	Economic Development Specialist	Operational				FT	No	0.00	0	0	0	0	0	0	Yes	No
Miner, George E	Director	Executive				FT	No	0.00	0	0	0	0	0	0	Yes	No
Rocchi, Mary K	Staff	Administrative and Clerical				FT	No	0.00	0	0	0	0	0	0	Yes	No

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Draxler, Donna L	Board of Directors												X	
Hosey, Michael P	Board of Directors												X	
Burin, John	Board of Directors												X	
Quick, Donald G	Board of Directors												X	
Santulli, Thomas J	Board of Directors												X	
Tranter, G. Thomas	Board of Directors												X	
Winston, Alan	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this No

Name of Subsidiary/Component Unit	Status	Requested Changes
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Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
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Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
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No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$2,636,793
Investments	\$0
Receivables, net	\$925,849
Other assets	\$26,901
Total Current Assets	\$3,589,543
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$6,803,955
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$3,033,559
Buildings and equipment	\$34,471,527
Infrastructure	\$0
Accumulated depreciation	\$4,402,834
Net Capital Assets	\$33,102,252
Total Noncurrent Assets	\$39,906,207
Total Assets	\$43,495,750

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$1,698,299
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$2,383,616
Other long-term obligations due within one year	\$473,605
Total Current Liabilities	\$4,555,520

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$27,778,068
Long Term Leases	\$0
Other long-term obligations	\$311,250
Total Noncurrent Liabilities	\$28,089,318

Total Liabilities

\$32,644,838

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$9,296,931
Restricted	\$0
Unrestricted	\$1,553,981
Total Net Assets	\$10,850,912

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSOperating Revenues

Charges for services	\$809,806
Rental & financing income	\$2,264,311
Other operating revenues	\$0
Total Operating Revenue	\$3,074,117

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$738,262
Other operating expenses	\$91,606
Total Operating Expenses	\$829,868

Operating Income (Loss) **\$2,244,249**

Nonoperating Revenues

Investment earnings	\$108,509
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$113,331
Total Nonoperating Revenue	\$221,840

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$1,236,108
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$834,231
Total Nonoperating Expenses	\$2,070,339
Income (Loss) Before Contributions	\$395,750
Capital Contributions	\$2,500,000
Change in net assets	\$2,895,750
Net assets (deficit) beginning of year	\$7,955,162
Other net assets changes	\$0
Net assets (deficit) at end of year	\$10,850,912

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	Yes

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Authority Debt - Other

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
Sikorsky Military Completions Center	Refunding	1,562,074.00	01/26/2012		Competitive	4.85	Fixed	12	0.00		
	New	0.00									
	Total	1,562,074.00									
Sikorsky Military Completions Center	Refunding	0.00	06/01/2012		Competitive	5.03	Fixed	12	0.00		
	New	3,675,000.00									
	Total	3,675,000.00									

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded	0.00	21,394,048.00	5,237,074.00	1,540,125.00	25,090,997.00
Conduit					
Conduit Debt	0.00	103,942,293.00	0.00	55,818,867.00	48,123,426.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 300 Industrial Park Road
Address Line2:
City: HORSEHEADS
State: NY
Postal Code: 14845
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$30,000
How was the Fair Market Value Other
Determined?
Transaction Type: DISPOSITION SALE
If Other, Explain:

2. Address Line1: 1250 Schweizer Road
Address Line2:
City: HORSEHEADS
State: NY
Postal Code: 14845
Plus4:
Province/Region:
Country: USA
Property Description: Industrial Facility/Plant
Estimated Fair Market Value: \$2,500,000
How was the Fair Market Value Appraisal
Determined?
Transaction Type: ACQUISITION
If Other, Explain:

Transaction Date: 03/16/2012
Purchase Sale Price: \$30,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization: Central Recycling Cooperative Inc.
Last Name:
First Name:

Transaction Date: 03/21/2012
Purchase Sale Price: \$0.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization: Sikorsky Military Completions Center
Last Name:
First Name:

Address Line1: 260 Industrial Park Road
Address Line2:
City: HORSEHEADS
State: NY
Postal Code: 14845
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

Address Line1: 17 Aviation Drive
Address Line2:
City: HORSEHEADS
State: NY
Postal Code: 14845
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

Real Property Acquisition/Disposal List

3. Address Line1: 301 Industrial Park Road
Address Line2:
City: HORSEHEADS
State: NY
Postal Code: 14845
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$10,000
How was the Fair Market Value Other
Determined?
Transaction Type: DISPOSITION SALE
If Other, Explain:

Transaction Date: 10/15/2012
Purchase Sale Price: \$10,000.00

Lease Data (If applicable)

Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization:
Last Name: Narde
First Name: Donald

Address Line1: 34 Breesport Road
Address Line2:

City: HORSEHEADS
State: NY
Postal Code: 14845
Plus4:
Province/Region:
Country: USA

Relation With Board
member/senior authority
management? No

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

Property Documents

Question	Response	URL (if applicable)
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	www.chemungcountyida.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	www.chemungcountyida.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	

IDA Projects

1.

General Project Information

Project Code: 0701-11-01-A
Project Type: Straight Lease
Project Name: 1580 Lake Street LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$2,200,000.00
Benefited Project Amount: \$2,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/24/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 04/01/2011
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: Acquisition of Land, Renovation,
Acquisition of Machinery & Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$8,000
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$15,494
Local Property Tax Exemption: \$27,528
School Property Tax Exemption: \$29,107
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$80,129.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,945	\$8,945
Local PILOT:	\$13,764	\$13,764
School District PILOT:	\$16,804	\$16,804
Total PILOTS:	\$39,513	\$39,513

Net Exemptions: \$40,616

Location of Project

Address Line1: 1580 Lake St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 45
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 43,500
Annualized salary Range of Jobs to be Created: 43,500 To: 43,500
Original Estimate of Jobs to be Retained: 45
Estimated average annual salary of jobs to be retained.(at Current Market rates): 43,500
Current # of FTEs: 37
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (8)

Applicant Information

Applicant Name: 1580 Lake St
Address Line1: 1580 lake St
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

2.

General Project Information

Project Code: 0701-08-02-A
Project Type: Straight Lease
Project Name: 2000 Lake Road Holding Co.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$2,150,000.00
Benefited Project Amount: \$2,150,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/10/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 04/10/2008
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Acquisition of Land, Acquisition of Machinery and Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,099
Local Property Tax Exemption: \$469
School Property Tax Exemption: \$11,117
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$15,685.00
Total Exemptions Net of RPTL Section 485-b: \$3,494.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,348	\$2,348
Local PILOT:	\$269	\$269
School District PILOT:	\$6,367	\$6,367
Total PILOTS:	\$8,984	\$8,984

Net Exemptions: \$6,701

Location of Project

Address Line1: 2000 Lake Road
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14903 - 1822
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 28
Original Estimate of Jobs to be created: 79
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 28
Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,570
Current # of FTEs: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

Applicant Name: 2000 Lake Road Holding Co.
Address Line1: 2000 Lake Road
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14903 1822
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

3.

General Project Information

Project Code: 0701-09-04-AA
Project Type: Straight Lease
Project Name: 3107 Group LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$1,183,300.00
Benefited Project Amount: \$916,600.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/27/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 04/01/2009
or Leasehold Interest:
Year Financial Assistance is 2020
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,128
Local Property Tax Exemption: \$810
School Property Tax Exemption: \$15,270
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$24,208.00
Total Exemptions Net of RPTL Section 485-b: \$4,352.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,735	\$4,735
Local PILOT:	\$405	\$405
School District PILOT:	\$8,895	\$8,895
Total PILOTS:	\$14,035	\$14,035

Net Exemptions: \$10,173

Location of Project

Address Line1: 100 West Chemung Place
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 27
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 27
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (6)

Applicant Information

Applicant Name: 3107 Group LLC
Address Line1: 295 Main St.
Address Line2: Suite 210
City: BUFFALO
State: NY
Zip - Plus4: 14203
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

4.

General Project Information

Project Code: 0701-05-02-A
Project Type: Straight Lease
Project Name: Anchor Glass Container

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$1,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/21/1993
IDA Took Title Yes
to Property:
Date IDA Took Title 07/21/1993
or Leasehold Interest:
Year Financial Assitance is 2010
planned to End:
Notes: Acquisition of Property, Renovation of Facility, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$21,120
Local Property Tax Exemption: \$15,782
School Property Tax Exemption: \$42,564
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$79,466.00
Total Exemptions Net of RPTL Section 485-b: \$4,327.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,560	\$10,560
Local PILOT:	\$7,863	\$7,863
School District PILOT:	\$21,282	\$21,282
Total PILOTS:	\$39,705	\$39,705

Net Exemptions: \$39,761

Location of Project

Address Line1: 1901 Grand Central Ave.
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 385
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 385
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 312
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (73)

Applicant Information

Applicant Name: Anchor Glass
Address Line1: 1901 Grand Ave
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

5.

General Project Information

Project Code: 0701-12-06-A
Project Type: Straight Lease
Project Name: Arnot Associates III, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$11,920,000.00
Benefited Project Amount: \$11,920,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/23/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 09/27/2012
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery and Equipment

Location of Project

Address Line1: Hickory Grove Road
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Applicant Information

Applicant Name: Arnot Associates, III, LLC
Address Line1: 100 Stillwater Drive
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,533
Local Property Tax Exemption: \$9,884
School Property Tax Exemption: \$32,477
Mortgage Recording Tax Exemption: \$89,400
Total Exemptions: \$146,294.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$146,294

Project Employment Information

of FTEs before IDA Status: 3
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 3
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 14
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

6.

General Project Information

Project Code: 1701-04-01-A
Project Type: Bonds/Notes Issuance
Project Name: Arnot Ogden Medical Center

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$16,203,307.00
Benefited Project Amount: \$10,088,864.00
Bond/Note Amount: \$16,170,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 09/09/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 03/10/2004
or Leasehold Interest:
Year Financial Assitance is 2034
planned to End:
Notes: Acquisition of land, renovation & construction of building, purchase equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 600 Roe Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14905 - 1629
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1,404
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 1,404
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 2,048
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 644

Applicant Information

Applicant Name: Arnot Ogden Medical Center
Address Line1: 600 Roe Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14905
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

7.

General Project Information

Project Code: 0701-04-02-A
Project Type: Bonds/Notes Issuance
Project Name: Arnot Ogden Medical Center

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$18,742,980.00
Benefited Project Amount: \$17,274,221.00
Bond/Note Amount: \$20,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 09/09/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 03/10/2004
or Leasehold Interest:
Year Financial Assitance is 2034
planned to End:
Notes: Acquisition of land, renovation & construction of building, purchase equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 600 Roe Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14905 - 1629
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Arnot Ogden Medical Center
Address Line1: 600 Roe Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14905
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

8.

General Project Information

Project Code: 0701-00-09-A
Project Type: Straight Lease
Project Name: Arnot Realty Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$1,700,000.00
Benefited Project Amount: \$1,700,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/14/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 11/30/2000
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,593
Local Property Tax Exemption: \$4,667
School Property Tax Exemption: \$32,992
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$52,252.00
Total Exemptions Net of RPTL Section 485-b: \$28,616.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,280	\$9,280
Local PILOT:	\$2,968	\$2,968
School District PILOT:	\$16,368	\$16,368
Total PILOTS:	\$28,616	\$28,616

Net Exemptions: \$23,636

Location of Project

Address Line1: 203 Colonial Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 100
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 63
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 63

Applicant Information

Applicant Name: Arnot Realty
Address Line1: 203 Colonial Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

9.

General Project Information

Project Code: 0701-12-01-A
Project Type: Straight Lease
Project Name: BFH II

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$2,282,600.00
Benefited Project Amount: \$2,120,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 03/22/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 05/29/2012

or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:

Notes: Acquisiton of Land, Construction of Building, Acquisiton of Machinery and Equipment

Location of Project

Address Line1: 51 Arnot Road
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Applicant Information

Applicant Name: BFH II
Address Line1: 51 Arnot Road
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$60,000
Local Sales Tax Exemption: \$60,000
County Real Property Tax Exemption: \$18,991
Local Property Tax Exemption: \$11,377
School Property Tax Exemption: \$45,315
Mortgage Recording Tax Exemption: \$20,000
Total Exemptions: \$215,683.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$215,683

Project Employment Information

of FTEs before IDA Status: 17
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 24,000
Annualized salary Range of Jobs to be Created: 24,000 To: 24,000
Original Estimate of Jobs to be Retained: 17
Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,000
Current # of FTEs: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 0701-01-05-A
Project Type: Straight Lease
Project Name: Big Flats Storage, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$7,035,000.00
Benefited Project Amount: \$7,035,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/24/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 06/29/2001
or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:
Notes: Acquisition of Property, Construction of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$30,785
Local Property Tax Exemption: \$9,846
School Property Tax Exemption: \$74,501
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$115,132.00
Total Exemptions Net of RPTL Section 485-b: \$97,137.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,151	\$17,151
Local PILOT:	\$5,485	\$5,485
School District PILOT:	\$74,501	\$74,501
Total PILOTS:	\$97,137	\$97,137

Net Exemptions: \$17,995

Location of Project

Address Line1: Sing Sing Road
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

Applicant Information

Applicant Name: Big Flats Storage
Address Line1: Sing Sing Road
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

11.

General Project Information

Project Code: 0701-11-02-A
Project Type: Straight Lease
Project Name: Broad Street Apartments

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$8,000,000.00
Benefited Project Amount: \$74,850,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/24/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 08/07/2011
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Acquisition of Land, Construction of Buildings, Acquisition of Machinery and Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$320,000
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,215
Local Property Tax Exemption: \$2,156
School Property Tax Exemption: \$73,521
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$398,892.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$398,892

Location of Project

Address Line1: Sing Sing Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 22

Applicant Information

Applicant Name: Broad Street Apartments
Address Line1: Sing Sing Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

12.

General Project Information

Project Code: 0701-09-05-A
Project Type: Bonds/Notes Issuance
Project Name: CVS RX Services, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount: \$6,525,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 03/12/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 06/05/2009
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 150 White Wagon Road
Address Line2:
City: CHEMUNG
State: NY
Zip - Plus4: 14825
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: CVS RX Services, Inc.
Address Line1: One CVS Drive
Address Line2:
City: WOONSOCKET
State: RI
Zip - Plus4: 02895
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

13.

General Project Information

Project Code: 0701-09-03-A
Project Type: Bonds/Notes Issuance
Project Name: CVS RX Services, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount: \$200,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 03/12/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 06/05/2009
or Leasehold Interest:
Year Financial Assistance is 2011
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: CVS RX Services, Inc.
Address Line2: 150 White Wagon Road
City: CHEMUNG
State: NY
Zip - Plus4: 14825
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: CVS RX Services, Inc.
Address Line1: One CVS Drive
Address Line2:
City: WOONSOCKET
State: RI
Zip - Plus4: 02895
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

14.

General Project Information

Project Code: 0701-09-01-AA
Project Type: Straight Lease
Project Name: CVS RX Services, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$90,000,000.00
Benefited Project Amount: \$70,812,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/12/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 06/10/2010
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$399,984
Local Property Tax Exemption: \$29,030
School Property Tax Exemption: \$843,550
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,272,564.00
Total Exemptions Net of RPTL Section 485-b: \$509,041.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$99,996	\$99,996
Local PILOT:	\$9,677	\$9,677
School District PILOT:	\$329,471	\$329,471
Total PILOTS:	\$439,144	\$439,144

Net Exemptions: \$833,420

Location of Project

Address Line1: 150 White Wagon Road
Address Line2:
City: CHEMUNG
State: NY
Zip - Plus4: 14825
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 293
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 293

Applicant Information

Applicant Name: CVS RX Services, Inc.
Address Line1: One CVS Drive
Address Line2:
City: WOONSOCKET
State: RI
Zip - Plus4: 02895
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

15.

General Project Information

Project Code: 0701-03-03-A
Project Type: Straight Lease
Project Name: Central Recycling Co-op

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$2,737,500.00
Benefited Project Amount: \$2,707,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/17/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 12/17/2003
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,485
Local Property Tax Exemption: \$1,624
School Property Tax Exemption: \$21,789
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,898.00
Total Exemptions Net of RPTL Section 485-b: \$14,267.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,438	\$4,438
Local PILOT:	\$1,624	\$1,624
School District PILOT:	\$11,395	\$11,395
Total PILOTS:	\$17,457	\$17,457

Net Exemptions: \$14,441

Location of Project

Address Line1: 260 Lattabrook Park
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845 - 9008
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 27
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 27
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 37
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 10

Applicant Information

Applicant Name: Central Recycling Co-op
Address Line1: 260 Lattabrook Park
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: 0701-10-01A
Project Type: Bonds/Notes Issuance
Project Name: Chemung County Performing Arts

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$900,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount: \$900,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 12/10/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 04/29/2010
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 207 Clemens Center Parkway
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 3031
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 16
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 16
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 14
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (2)

Applicant Information

Applicant Name: Chemung County Performing Arts
Address Line1: 207 Clemens Center Parkway
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 3031
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

17.

General Project Information

Project Code: 0701-12-02-A
Project Type: Straight Lease
Project Name: Chemung Supply Corp.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$2,763,000.00
Benefited Project Amount: \$2,763,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 08/18/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 02/12/2012

or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:

Notes: Acquisition of Land, Construction of Building

Location of Project

Address Line1: 2420 Corning Road & 98 Philo Road
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Applicant Information

Applicant Name: Chemung Supply Corp.
Address Line1: 2420 Corning Road
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,885
Local Property Tax Exemption: \$1,298
School Property Tax Exemption: \$21,912
Mortgage Recording Tax Exemption: \$20,700
Total Exemptions: \$50,795.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$10,960	\$10,960
Total PILOTS:	\$10,960	\$10,960

Net Exemptions: \$39,835

Project Employment Information

of FTEs before IDA Status: 17
Original Estimate of Jobs to be created: 27
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000
Original Estimate of Jobs to be Retained: 17
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 44
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 27

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

18.

General Project Information

Project Code: 0701-08-03-A
Project Type: Straight Lease
Project Name: Clemens Center Landlord, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$15,465,950.00
Benefited Project Amount: \$13,448,334.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: Yes
Date Project Approved: 08/14/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 08/14/2008
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Acquisition of Land, Renovation & Construction of Building, Acquisition of Machinery & Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 207 Clemens Center Parkway
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 3031
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 16
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 38,220
Annualized salary Range of Jobs to be Created: 38,220 To: 38,220
Original Estimate of Jobs to be Retained: 16
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,030
Current # of FTEs: 14
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (2)

Applicant Information

Applicant Name: Clemens Center Landlord, LLC
Address Line1: 207 Clemens Center Parkway
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 3031
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

19.

General Project Information

Project Code: 0701-07-02-A
Project Type: Bonds/Notes Issuance
Project Name: DDR Horseheads, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$76,733,205.00
Benefited Project Amount: \$74,883,205.00
Bond/Note Amount: \$1,856,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 04/28/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 12/21/2007
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Acquisition of land, demolition & constuction of building, purchase equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$131,626
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$275,419
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$407,045.00
Total Exemptions Net of RPTL Section 485-b: \$284,932.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$131,626	\$131,626
Local PILOT:	\$0	\$0
School District PILOT:	\$275,419	\$275,419
Total PILOTS:	\$407,045	\$407,045

Net Exemptions: \$0

Location of Project

Address Line1: 500 Ann Page Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845 - 7200
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1,750
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 775
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 775

Applicant Information

Applicant Name: DDR Horseheads, LLC
Address Line1: 500 Ann Page Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

20.

General Project Information

Project Code: 0701-08-04-A
Project Type: Straight Lease
Project Name: DeMet's Candy Company

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$13,500,000.00
Benefited Project Amount: \$12,925,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/18/2008
IDA Took Title Yes
to Property:
Date IDA Took Title 09/18/2008
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$61,681
Local Property Tax Exemption: \$19,728
School Property Tax Exemption: \$136,791
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$218,200.00
Total Exemptions Net of RPTL Section 485-b: \$141,830.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$61,681	\$61,681
Local PILOT:	\$19,728	\$19,728
School District PILOT:	\$136,791	\$136,791
Total PILOTS:	\$218,200	\$218,200

Net Exemptions: \$0

Location of Project

Address Line1: Hunt Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 82
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 163
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 163

Applicant Information

Applicant Name: DeMet's Candy Company
Address Line1: Hunt Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

21.

General Project Information

Project Code: 0701-05-03-A
Project Type: Straight Lease
Project Name: Dena Enterprises

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$980,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/08/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 08/26/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Renovation of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$17,841
Local Property Tax Exemption: \$11,938
School Property Tax Exemption: \$38,952
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$68,731.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$68,731

Location of Project

Address Line1: 2666 Corning Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845 - 4207
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 27
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 27
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Dena Enterprises
Address Line1: 2666 Corning Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

22.

General Project Information

Project Code: 0701-00-06-A
Project Type: Straight Lease
Project Name: EAS Development, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$2,027,000.00
Benefited Project Amount: \$2,027,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/31/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 06/09/2000
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,155
Local Property Tax Exemption: \$4,207
School Property Tax Exemption: \$30,062
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$47,424.00
Total Exemptions Net of RPTL Section 485-b: \$23,712.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,577	\$6,577
Local PILOT:	\$2,104	\$2,104
School District PILOT:	\$15,031	\$15,031
Total PILOTS:	\$23,712	\$23,712

Net Exemptions: \$23,712

Location of Project

Address Line1: Airport Corporate Park
Address Line2: Daniel Zenker Drive
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 76
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 76
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 92
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

Applicant Information

Applicant Name: EAS Development, LLC
Address Line1: Airport Corporate Park
Address Line2: Daniel Zenker Drive
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

23.

General Project Information

Project Code: 0701-01-02-A
Project Type: Bonds/Notes Issuance
Project Name: Economic Opportunity Program of Chemung County

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$3,960,064.00
Benefited Project Amount: \$3,732,054.00
Bond/Note Amount: \$4,200,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 09/19/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 10/02/2001
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: Acquisition of land, construction of building, purchase equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 650 Baldwin St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 83
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 83
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 126
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 43

Applicant Information

Applicant Name: Economic Opportunity Program of Ch
Address Line1: 650 Baldwin St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

24.

General Project Information

Project Code: 0701-07-01-A
Project Type: Bonds/Notes Issuance
Project Name: Elmira College

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$64,000,000.00
Benefited Project Amount: \$64,000,000.00
Bond/Note Amount: \$55,000,000.00

Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/15/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 12/12/2007
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:

Notes: Acquisition of land, renovation & construction of building, purchase equipment

Location of Project

Address Line1: One Park Place
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 2085
Province/Region:
Country: USA

Applicant Information

Applicant Name: Elmira College
Address Line1: One Park Place
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 394
Original Estimate of Jobs to be created: 23
Average estimated annual salary of jobs to be created.(at Current market rates): 60,000
Annualized salary Range of Jobs to be Created: 60,000 To: 60,000
Original Estimate of Jobs to be Retained: 394
Estimated average annual salary of jobs to be retained.(at Current Market rates): 60,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (394)

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

25.

General Project Information

Project Code: 0701-06-06-A
Project Type: Straight Lease
Project Name: Elmira Eastown Mall

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/13/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 08/02/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Acquisiton of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$17,539
Local Property Tax Exemption: \$27,144
School Property Tax Exemption: \$33,137
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$77,820.00
Total Exemptions Net of RPTL Section 485-b: \$20,946.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,320	\$9,320
Local PILOT:	\$13,572	\$13,572
School District PILOT:	\$17,509	\$17,509
Total PILOTS:	\$40,401	\$40,401

Net Exemptions: \$37,419

Location of Project

Address Line1: 150 Baldwin St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 3016
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 1
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: Elmira Eastown Mall
Address Line1: 150 Baldwin St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

26.

General Project Information

Project Code: 0701-10-04-A
Project Type: Straight Lease
Project Name: Elmira Lodging

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$5,602,000.00
Benefited Project Amount: \$4,908,600.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 10/14/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 10/25/2010
or Leasehold Interest:
Year Financial Assistance is 2012
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,313
Local Property Tax Exemption: \$1,152
School Property Tax Exemption: \$35,910
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$41,375.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$41,375

Location of Project

Address Line1: Colonial Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: Elmira Lodging
Address Line1: Colonial Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

27.

General Project Information

Project Code: 0701-99-05-A
Project Type: Straight Lease
Project Name: Elmira Savings Bank

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$3,000,000.00
Benefited Project Amount: \$3,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/26/1996
IDA Took Title Yes
to Property:
Date IDA Took Title 03/20/1998
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Acquisition of Land, Renovation & Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$26,334
Local Property Tax Exemption: \$58,951
School Property Tax Exemption: \$89,308
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$174,593.00
Total Exemptions Net of RPTL Section 485-b: \$174,593.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$26,334	\$26,334
Local PILOT:	\$58,951	\$58,951
School District PILOT:	\$89,308	\$89,308
Total PILOTS:	\$174,593	\$174,593

Net Exemptions: \$0

Location of Project

Address Line1: 333 E. Water St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 3400
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 138
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 138
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 121
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (17)

Applicant Information

Applicant Name: Elmira Savings Bank
Address Line1: 333 East Water St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

28.

General Project Information

Project Code: 0701-00-01-A
Project Type: Bonds/Notes Issuance
Project Name: Elmira Sports Entertainment

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$15,500,000.00
Benefited Project Amount: \$15,300,000.00
Bond/Note Amount: \$1,250,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/28/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 01/28/2000
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Construction of Ice Skating/Hockey Arena

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 155 N. Main St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 2900
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 79
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Elmira Sports Entertainment
Address Line1: 155 N. Main St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

29.

General Project Information

Project Code: 0701-07-05-A
Project Type: Straight Lease
Project Name: Empire State Pipeline

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$9,800,000.00
Benefited Project Amount: \$9,800,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/09/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 07/26/2007
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Natural Gas Transportation Pipeline

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$97,906
Local Property Tax Exemption: \$24,151
School Property Tax Exemption: \$218,241
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$340,298.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,713	\$18,713
Local PILOT:	\$4,616	\$4,616
School District PILOT:	\$40,889	\$40,889
Total PILOTS:	\$64,218	\$64,218

Net Exemptions: \$276,080

Location of Project

Address Line1: 6363 Main St.
Address Line2:
City: WILLIAMSVILLE
State: NY
Zip - Plus4: 14221 - 5855
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Empire State Pipeline
Address Line1: 6363 Main St.
Address Line2:
City: WILLIAMSVILLE
State: NY
Zip - Plus4: 14221 5855
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

30.

General Project Information

Project Code: 0701-12-04-A
Project Type: Straight Lease
Project Name: Fennell Properties, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$705,000.00
Benefited Project Amount: \$685,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 10/03/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 11/20/2012
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: Renovation of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,312
Local Property Tax Exemption: \$9,234
School Property Tax Exemption: \$11,273
Mortgage Recording Tax Exemption: \$5,285
Total Exemptions: \$32,104.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$32,104

Location of Project

Address Line1: 951 Grand Central Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 30
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000
Annualized salary Range of Jobs to be Created: 22,000 To: 22,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 22,000
Current # of FTEs: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Fennell Properties, LLC
Address Line1: 108 Stephens Place
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

31.

General Project Information

Project Code: 0701-10-02-A
Project Type: Straight Lease
Project Name: General Revenue

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$3,600,000.00
Benefited Project Amount: \$3,600,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/13/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 05/31/2005
or Leasehold Interest:
Year Financial Assistance is 2015
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$42,758
Local Property Tax Exemption: \$13,675
School Property Tax Exemption: \$94,824
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$151,257.00
Total Exemptions Net of RPTL Section 485-b: \$83,191.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$42,758	\$42,758
Local PILOT:	\$13,675	\$13,675
School District PILOT:	\$94,824	\$94,824
Total PILOTS:	\$151,257	\$151,257

Net Exemptions: \$0

Location of Project

Address Line1: 325 Daniel Zenker Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 220
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 314
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 314

Applicant Information

Applicant Name: General Revenue
Address Line1: 325 Daniel Zenker Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

32.

General Project Information

Project Code: 0701-11-04-A
Project Type: Straight Lease
Project Name: Grace Real Property

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$1,675,000.00
Benefited Project Amount: \$1,675,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/10/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 01/13/2011
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Acquisition of Land, Acquisition of Machinery and Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,972
Local Property Tax Exemption: \$8,214
School Property Tax Exemption: \$29,764
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$51,950.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,972	\$13,972
Local PILOT:	\$8,214	\$8,214
School District PILOT:	\$16,708	\$16,708
Total PILOTS:	\$38,894	\$38,894

Net Exemptions: \$13,056

Location of Project

Address Line1: 343 Daniel Zenker Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 34
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 34
Estimated average annual salary of jobs to be retained.(at Current Market rates): 97,554
Current # of FTEs: 27
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (7)

Applicant Information

Applicant Name: Grace Real Property
Address Line1: 343 Daniel Zenker Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

33.

General Project Information

Project Code: 0701-95-04-A
Project Type: Straight Lease
Project Name: Hardinge, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$5,275,000.00
Benefited Project Amount: \$5,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/03/1995
IDA Took Title Yes
to Property:
Date IDA Took Title 12/21/1995
or Leasehold Interest:
Year Financial Assitance is 2011
planned to End:
Notes: Acquisition of Land, Construction of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: One Hardinge Drive
Address Line2: P.O. Box 1507
City: ELMIRA
State: NY
Zip - Plus4: 14902 - 1507
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 917
Original Estimate of Jobs to be created: 87
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 917
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (917)

Applicant Information

Applicant Name: Hardinge, Inc.
Address Line1: One Hardinge Drive
Address Line2: P.O. Box 1507
City: ELMIRA
State: NY
Zip - Plus4: 14902 1507
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

34.

General Project Information

Project Code: 0701-01-01-A
Project Type: Bonds/Notes Issuance
Project Name: Hathorn Redevelopment

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$8,000,000.00
Benefited Project Amount: \$6,940,000.00
Bond/Note Amount: \$4,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/14/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2004
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Acquisition of land, renovation & construction of building, purchase equipment

Location of Project

Address Line1: 346 Woodlawn Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Hathorn Redevelopment
Address Line1: 346 Woodlawn Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 1331
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$62,421
Local Property Tax Exemption: \$116,540
School Property Tax Exemption: \$96,064
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$275,025.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$19,954	\$19,954
Local PILOT:	\$30,705	\$30,705
School District PILOT:	\$37,250	\$37,250
Total PILOTS:	\$87,909	\$87,909

Net Exemptions: \$187,116

Project Employment Information

of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

35.

General Project Information

Project Code: 0701-12-03-A
Project Type: Straight Lease
Project Name: Horseheads Lodging Group, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$5,999,000.00
Benefited Project Amount: \$5,999,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 02/23/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 05/29/2012
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Acquisition of Land, Construction of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$10,956
Mortgage Recording Tax Exemption: \$45,000
Total Exemptions: \$55,956.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$55,956

Location of Project

Address Line1: 1600 County Route 64
Address Line2: Outparcel 7, So. Tier Crossing
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000
Annualized salary Range of Jobs to be Created: 16,000 To: 24,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Horseheads Lodging Group, LLC
Address Line1: 382 East Second St.
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

36.

General Project Information

Project Code: 0701-96-01-a
Project Type: Straight Lease
Project Name: J.T. International C/O Provisions
Modular Hardware

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$562,000.00
Benefited Project Amount: \$557,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/17/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 12/19/1997
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Aquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,726
Local Property Tax Exemption: \$1,192
School Property Tax Exemption: \$8,728
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,646.00
Total Exemptions Net of RPTL Section 485-b: \$6,823.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,863	\$1,863
Local PILOT:	\$596	\$596
School District PILOT:	\$4,364	\$4,364
Total PILOTS:	\$6,823	\$6,823

Net Exemptions: \$6,823

Location of Project

Address Line1: Daniel Zenker Drive
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 18
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 18
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (6)

Applicant Information

Applicant Name: J.T. International
Address Line1: C/O Provisions Modular Hardware
Address Line2: Daniel Zenker Drive
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

37.

General Project Information

Project Code: 0701-05-01-A
Project Type: Straight Lease
Project Name: John Meier, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$680,000.00
Benefited Project Amount: \$680,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/21/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 12/02/2005
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,966
Local Property Tax Exemption: \$291
School Property Tax Exemption: \$5,975
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$10,232.00
Total Exemptions Net of RPTL Section 485-b: \$3,979.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,983	\$1,983
Local PILOT:	\$0	\$0
School District PILOT:	\$4,042	\$4,042
Total PILOTS:	\$6,025	\$6,025

Net Exemptions: \$4,207

Location of Project

Address Line1: 133 Philo Road
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903 - 9705
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 14
Original Estimate of Jobs to be created: 19
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 14
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 37
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 23

Applicant Information

Applicant Name: John Meier, LLC
Address Line1: 133 Philo Road
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903 9705
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

38.

General Project Information

Project Code: 0701-10-03-A
Project Type: Straight Lease
Project Name: Kayden

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$1,240,000.00
Benefited Project Amount: \$950,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/10/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 01/14/2010
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$772
Local Property Tax Exemption: \$407
School Property Tax Exemption: \$15,620
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$16,799.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$386	\$386
Local PILOT:	\$204	\$204
School District PILOT:	\$9,059	\$9,059
Total PILOTS:	\$9,649	\$9,649

Net Exemptions: \$7,150

Location of Project

Address Line1: 224 N. Main Street
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 16
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 16
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (16)

Applicant Information

Applicant Name: Kayden
Address Line1: 224 N. Main St.
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

39.

General Project Information

Project Code: 0701-00-10-A
Project Type: Straight Lease
Project Name: MTM Realty LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Wholesale Trade

Total Project Amount: \$3,775,710.00
Benefited Project Amount: \$3,775,710.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/22/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 01/24/2001
or Leasehold Interest:
Year Financial Assitance is 2011
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 3460 Oakwood Ave.
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 42
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 42
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (42)

Applicant Information

Applicant Name: MTM Realty LLC
Address Line1: 3460 Oakwood Ave.
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

40.

General Project Information

Project Code: 0701-07-04-A
Project Type: Straight Lease
Project Name: Millenium Pipeline Company

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$47,000,000.00
Benefited Project Amount: \$47,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/24/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 09/13/2007
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Natural Gas Transportation Pipeline

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$823,500
Local Property Tax Exemption: \$221,527
School Property Tax Exemption: \$1,834,757
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,879,784.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$61,719	\$61,719
Local PILOT:	\$17,768	\$17,768
School District PILOT:	\$162,513	\$162,513
Total PILOTS:	\$242,000	\$242,000

Net Exemptions: \$2,637,784

Location of Project

Address Line1: One Blue Hill Plaza
Address Line2: 7th Floor
City: PEARL RIVER
State: NY
Zip - Plus4: 10965 - 3104
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Millenium Pipeline Company
Address Line1: One Blue Hill Plaza, 7th Floor
Address Line2:
City: PEARL RIVER
State: NY
Zip - Plus4: 10965 3104
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

41.

General Project Information

Project Code: 0701-10-06-A
Project Type: Straight Lease
Project Name: Plainview

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$3,582,576.00
Benefited Project Amount: \$1,875,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/29/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 04/09/2010
or Leasehold Interest:
Year Financial Assistance is 2011
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$37,611
Local Property Tax Exemption: \$55,020
School Property Tax Exemption: \$67,171
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$159,802.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$159,802

Location of Project

Address Line1: 760 East Water St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 31
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 31
Estimated average annual salary of jobs to be retained.(at Current Market rates): 23,600
Current # of FTEs: 286
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 255

Applicant Information

Applicant Name: Plainview
Address Line1: 760 East Water St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

42.

General Project Information

Project Code: 0701-01-03-A
Project Type: Straight Lease
Project Name: Plainview Associates

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$1,170,000.00
Benefited Project Amount: \$1,170,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:

Not For Profit: No
Date Project Approved: 02/09/2001
IDA Took Title Yes

to Property:
Date IDA Took Title 05/08/2001

or Leasehold Interest:
Year Financial Assitance is 2012

planned to End:
Notes: Renovation of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$37,611
Local Property Tax Exemption: \$55,020
School Property Tax Exemption: \$67,171
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$159,802.00

Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$159,802

Location of Project

Address Line1: 760 E. Water St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 3317
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 25
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 25
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (25)

Applicant Information

Applicant Name: Plainview Associates
Address Line1: 760 East Water St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 3317
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

43.

General Project Information

Project Code: 0701-07-03-A
Project Type: Straight Lease
Project Name: Riverside Realty of Elmira, LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$4,570,000.00
Benefited Project Amount: \$4,535,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/13/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 12/18/2007
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Construction of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$33,568
Local Property Tax Exemption: \$16,146
School Property Tax Exemption: \$75,383
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$125,097.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$125,097

Location of Project

Address Line1: 330 East 14th St.
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903 - 1331
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 70
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 45,000 To: 45,000
Original Estimate of Jobs to be Retained: 70
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (70)

Applicant Information

Applicant Name: Riverside Realty of Elmira, LLC
Address Line1: 14 Daniel Zenker Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

44.

General Project Information

Project Code: 0701-10-05-A
Project Type: Straight Lease
Project Name: Schlumberger

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$49,640,000.00
Benefited Project Amount: \$48,440,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/12/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 09/03/2010
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes:

Location of Project

Address Line1: E Street
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Applicant Information

Applicant Name: Schlumberger
Address Line1: E Street
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$15,286
Local Property Tax Exemption: \$8,757
School Property Tax Exemption: \$340,368
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$364,411.00
Total Exemptions Net of RPTL Section 485-b: \$39,132.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$13,740	\$13,740
Local PILOT:	\$7,872	\$7,872
School District PILOT:	\$181,505	\$181,505
Total PILOTS:	\$203,117	\$203,117

Net Exemptions: \$161,294

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 340
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 286
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 286

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

45.

General Project Information

Project Code: 0701-09-02AA
Project Type: Straight Lease
Project Name: Seneca Beverage Corp.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Retail Trade

Total Project Amount: \$8,500,000.00
Benefited Project Amount: \$8,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/20/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 09/01/2009
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$74,329
Local Property Tax Exemption: \$18,056
School Property Tax Exemption: \$151,188
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$243,573.00
Total Exemptions Net of RPTL Section 485-b: \$22,174.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$39,083	\$39,083
Local PILOT:	\$0	\$0
School District PILOT:	\$80,520	\$80,520
Total PILOTS:	\$119,603	\$119,603

Net Exemptions: \$123,970

Location of Project

Address Line1: 2081 & 2085 Lake Road
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 67
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 45,000 To: 45,000
Original Estimate of Jobs to be Retained: 67
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
Current # of FTEs: 70
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

Applicant Name: Seneca Beverage Corp.
Address Line1: P.O. Box 48
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14902
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

46.

General Project Information

Project Code: 0701-04-03-A
Project Type: Straight Lease
Project Name: Silicon Carbide Products

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/12/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 11/18/2004
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Expansion of Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,187
Local Property Tax Exemption: \$2,618
School Property Tax Exemption: \$18,662
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$29,467.00
Total Exemptions Net of RPTL Section 485-b: \$10,314.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,094	\$4,094
Local PILOT:	\$1,309	\$1,309
School District PILOT:	\$9,331	\$9,331
Total PILOTS:	\$14,734	\$14,734

Net Exemptions: \$14,733

Location of Project

Address Line1: 361 Daniel Zenker Drive
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845 - 1008
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 29

Applicant Information

Applicant Name: Silicon Carbide Products
Address Line1: 361 Daniel Zenker Drive
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845 1008
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

47.

General Project Information

Project Code: 0701-04-04-A
Project Type: Straight Lease
Project Name: Silicon Carbide Products

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$1,234,000.00
Benefited Project Amount: \$1,181,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/12/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 11/18/2004
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,187
Local Property Tax Exemption: \$2,618
School Property Tax Exemption: \$18,662
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$29,467.00
Total Exemptions Net of RPTL Section 485-b: \$10,314.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,094	\$4,094
Local PILOT:	\$1,309	\$1,309
School District PILOT:	\$9,331	\$9,331
Total PILOTS:	\$14,734	\$14,734

Net Exemptions: \$14,733

Location of Project

Address Line1: Airport Corporate Park
Address Line2: Daniel Dr. Ext
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 12
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 12
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 17

Applicant Information

Applicant Name: Silicon Carbide Products
Address Line1: Airport Corporate Park
Address Line2: Daniel Zenker Drive Extension
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

48.

General Project Information

Project Code: 0701-99-09-A
Project Type: Bonds/Notes Issuance
Project Name: Sonwil Development Group

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$5,911,400.00
Benefited Project Amount: \$5,784,000.00
Bond/Note Amount: \$5,024,690.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 12/15/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 12/29/1999
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Acquisition of land, constructino of building, purchase equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$62,956
Local Property Tax Exemption: \$20,135
School Property Tax Exemption: \$140,694
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$223,785.00
Total Exemptions Net of RPTL Section 485-b: \$117,876.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$33,161	\$33,161
Local PILOT:	\$10,606	\$10,606
School District PILOT:	\$74,109	\$74,109
Total PILOTS:	\$117,876	\$117,876

Net Exemptions: \$105,909

Location of Project

Address Line1: Daniel Zenker Drive Ext.
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 168
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 198
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 198

Applicant Information

Applicant Name: Sonwil Development Group
Address Line1: Daniel Zenker Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

49.

General Project Information

Project Code: 0701-99-01-A
Project Type: Bonds/Notes Issuance
Project Name: St. Joseph's Hospital

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$32,295,000.00
Benefited Project Amount: \$32,295,000.00
Bond/Note Amount: \$32,295,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/18/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 06/25/1999
or Leasehold Interest:
Year Financial Assitance is 2013
planned to End:
Notes: Acquisition of land, construction of building, purchase equipment

Location of Project

Address Line1: 555 East Market St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 3223
Province/Region:
Country: USA

Applicant Information

Applicant Name: St. Joseph's Hospital
Address Line1: 555 East Market St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 3223
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 808
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 808
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 502
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (306)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

50.

General Project Information

Project Code: 0701-01-04-A
Project Type: Straight Lease
Project Name: The Krog Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$2,140,000.00
Benefited Project Amount: \$1,995,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/16/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 08/23/2001
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Location of Project

Address Line1: 1316 College Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 1169
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Krog Corporation
Address Line1: 4 Center Drive
Address Line2:
City: ORCHARD PARK
State: NY
Zip - Plus4: 14127
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$38,230
Local Property Tax Exemption: \$55,020
School Property Tax Exemption: \$62,705
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$155,955.00
Total Exemptions Net of RPTL Section 485-b: \$155,955.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,230	\$38,230
Local PILOT:	\$55,020	\$55,020
School District PILOT:	\$62,705	\$62,705
Total PILOTS:	\$155,955	\$155,955

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 110
Original Estimate of Jobs to be created: 215
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 110
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 126
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

51.

General Project Information

Project Code: 0701-99-10-A
Project Type: Straight Lease
Project Name: The Krog Corporation

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$1,730,000.00
Benefited Project Amount: \$1,580,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/13/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 08/23/1999
or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$38,230
Local Property Tax Exemption: \$55,020
School Property Tax Exemption: \$62,705
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$155,955.00
Total Exemptions Net of RPTL Section 485-b: \$155,955.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,230	\$38,230
Local PILOT:	\$55,020	\$55,020
School District PILOT:	\$62,705	\$62,705
Total PILOTS:	\$155,955	\$155,955

Net Exemptions: \$0

Location of Project

Address Line1: College & Woodlawn Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 19
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 19
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: The Krog Corporation
Address Line1: 4 Center Drive
Address Line2:
City: ORCHARD PARK
State: NY
Zip - Plus4: 14127
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

52.

General Project Information

Project Code: 0701-97-05-A
Project Type: Straight Lease
Project Name: Thomas & Betts Corp.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$40,000,000.00
Benefited Project Amount: \$39,950,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/13/1997
IDA Took Title Yes
to Property:
Date IDA Took Title 04/03/1997
or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of MachineryName change to Belden

Location of Project

Address Line1: 224 N. Main St., Bldg. K
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845 - 1766
Province/Region:
Country: USA

Applicant Information

Applicant Name: Thomas & Betts Corp.
Address Line1: 224 N. Main St., Bldg K
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845 1766
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$65,442
Local Property Tax Exemption: \$37,493
School Property Tax Exemption: \$137,201
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$240,136.00
Total Exemptions Net of RPTL Section 485-b: \$120,068.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$32,721	\$32,721
Local PILOT:	\$18,747	\$18,747
School District PILOT:	\$68,600	\$68,600
Total PILOTS:	\$120,068	\$120,068

Net Exemptions: \$120,068

Project Employment Information

of FTEs before IDA Status: 800
Original Estimate of Jobs to be created: 200
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 800
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 202
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (598)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

53.

General Project Information

Project Code: 0701-95-01-A
Project Type: Bonds/Notes Issuance
Project Name: Trayer Products, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$5,000,000.00
Benefited Project Amount: \$4,675,000.00
Bond/Note Amount: \$5,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 10/17/1995
IDA Took Title Yes
to Property:
Date IDA Took Title 07/27/1995
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Acquisition of land, renovation & construction of building, purchase equipment

Location of Project

Address Line1: 541 East Clinton St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 2553
Province/Region:
Country: USA

Applicant Information

Applicant Name: Trayer Products, Inc.
Address Line1: 541 East Clinton St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 2553
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$20,496
Local Property Tax Exemption: \$29,982
School Property Tax Exemption: \$36,488
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$86,966.00
Total Exemptions Net of RPTL Section 485-b: \$86,966.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,496	\$20,496
Local PILOT:	\$29,982	\$29,982
School District PILOT:	\$36,488	\$36,488
Total PILOTS:	\$86,966	\$86,966

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 212
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 212
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 116
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (96)

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

54.

General Project Information

Project Code: 0701-00-08-A
Project Type: Straight Lease
Project Name: Vulcraft of New York

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Manufacturing

Total Project Amount: \$51,000,000.00
Benefited Project Amount: \$51,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/12/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 10/19/2000
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction of Steel Manufacturing Facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$142,692
Local Property Tax Exemption: \$67,951
School Property Tax Exemption: \$269,069
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$479,712.00
Total Exemptions Net of RPTL Section 485-b: \$479,712.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$142,692	\$142,692
Local PILOT:	\$67,951	\$67,951
School District PILOT:	\$269,069	\$269,069
Total PILOTS:	\$479,712	\$479,712

Net Exemptions: \$0

Location of Project

Address Line1: 5362 Railroad St.
Address Line2: Box 280
City: CHEMUNG
State: NY
Zip - Plus4: 14825 - 9750
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 214
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 214

Applicant Information

Applicant Name: Vulcraft of New York
Address Line1: 5362 Railroad St., Box 280
Address Line2:
City: CHEMUNG
State: NY
Zip - Plus4: 14825 9750
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

55.

General Project Information

Project Code: 0701-95-03-A
Project Type: Straight Lease
Project Name: Wegman's Food Markets, Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Construction

Total Project Amount: \$16,347,500.00
Benefited Project Amount: \$15,697,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/09/1994
IDA Took Title Yes
to Property:
Date IDA Took Title 07/31/1995
or Leasehold Interest:
Year Financial Assitance is 2010
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 1100 Clemens Center Parkway
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 - 1563
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 235
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Wegman's Food Markets, Inc.
Address Line1: 1100 Clemens Center Parkway
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901 1563
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

IDA Projects

56.

General Project Information

Project Code: 0701-03-02-A
Project Type: Bonds/Notes Issuance
Project Name: Woodbrook Adult Home

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$2,695,472.00
Benefited Project Amount: \$2,159,302.00
Bond/Note Amount: \$3,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 09/09/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 11/12/2003
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Acquisition of land, renovation & construction of building, purchase equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information	
Actual Payment Made	Payment Due Per Agreement
County PILOT: \$0	\$0
Local PILOT: \$0	\$0
School District PILOT: \$0	\$0
Total PILOTS: \$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 1250 Maple Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14904 - 2812
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 47
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 47
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 59
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: Woodbrook Adult Home
Address Line1: 1250 Maple Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14904 2812
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

57.

General Project Information

Project Code: 0701-00-03-A
Project Type: Straight Lease
Project Name: Yunis-Welliver Development Co., Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$8,125,000.00
Benefited Project Amount: \$7,825,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/05/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 12/07/2000
or Leasehold Interest:
Year Financial Assitance is 2011
planned to End:
Notes: Acquisition of Property, construction of facility, acquisition of machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$0.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: Airport Corporate Park
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Yunis-Welliver Development Co., In
Address Line1: Airport Corporate Park
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: Yes
There is no debt outstanding for this project: Yes
IDA does not hold title to the property: Yes
The project receives no tax exemptions: Yes

Annual Report for Chemung Industrial Development Agency
Fiscal Year Ending:12/31/2012

Run Date: 09/11/2013

Status: CERTIFIED

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
57	\$9,799,365.0	\$3,634,997.0	\$6,164,368	875

Additional Comments: