

**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	<a href="http://chenangony.org/ecodev/ida-annual-report-audit/">http://chenangony.org/ecodev/ida-annual-report-audit/</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://chenangony.org/ecodev/annual-report-audit-and-budget/">http://chenangony.org/ecodev/annual-report-audit-and-budget/</a>
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	<a href="http://chenangony.org/ecodev/board-of-directors-organizational-chart/">http://chenangony.org/ecodev/board-of-directors-organizational-chart/</a>
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://chenangony.org/ecodev/county-of-chenango-ida/">http://chenangony.org/ecodev/county-of-chenango-ida/</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://chenangony.org/ecodev/annual-report-audit-and-budget/">http://chenangony.org/ecodev/annual-report-audit-and-budget/</a>

**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):		<a href="http://chenangony.org/ecodev/board-of-directors-organizational-chart/">http://chenangony.org/ecodev/board-of-directors-organizational-chart/</a>
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		<a href="http://chenangony.org/ecodev/meeting-schedule-and-minutes/">http://chenangony.org/ecodev/meeting-schedule-and-minutes/</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://chenangony.org/ecodev/bylaws-and-policies/">http://chenangony.org/ecodev/bylaws-and-policies/</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://chenangony.org/ecodev/bylaws-and-policies/">http://chenangony.org/ecodev/bylaws-and-policies/</a>
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	Yes	N/A
Time and Attendance	Yes	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?	Yes	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	Cook, Jack	Name	Outwater, Wayne
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/14/2008	Term Start Date	11/07/2013
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Other	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?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Larsen, Eric	Name	Cummings, Gary
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	01/09/2012	Term Start Date	06/11/2012
Term Expiration Date	Pleasure of Authority	Term Expiration Date	Pleasure of Authority
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	Other	Nominated By	Other
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
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	Burton, Brian
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	05/14/2012
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Other
Appointed By	Local
Confirmed by Senate?	
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?	No

**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
Craig, Steven	Executive Director	Executive	n/a	n/a	n/a	PT	Yes	0.00	0	0	0	0	0	0	Yes	No
Eaton, Sarah	Office Assistant	Administrative and Clerical	Economic Development	n/a	n/a	PT	No	0.00	0	0	0	0	0	0	Yes	No
Jaramillo, Jessica	Finance Director	Operational	n/a	n/a	n/a	PT	Yes	0.00	0	0	0	0	0	0	Yes	No
McCracken, Bryan	Economic Development Coordinator	Professional	Economic Development	n/a	n/a	FT	Yes	0.00	0	0	0	0	0	0	Yes	No
Tavares, Jennifer	Director of Economic Development	Managerial	n/a	n/a	n/a	PT	Yes	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
Cook, Jack	Board of Directors												X	
Larsen, Eric	Board of Directors												X	
Burton, Brian	Board of Directors												X	
Cummings, Gary	Board of Directors												X	
Outwater, Wayne	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>	
<b>Current Assets</b>	
Cash and cash equivalents	\$592,254
Investments	\$0
Receivables, net	\$2,650
Other assets	\$4,609
<b>Total Current Assets</b>	<b>\$599,513</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$238,000
Buildings and equipment	\$1,198,996
Infrastructure	\$0
Accumulated depreciation	\$408,090
Net Capital Assets	\$1,028,906
<b>Total Noncurrent Assets</b>	<b>\$1,028,906</b>
<b>Total Assets</b>	<b>\$1,628,419</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$258
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$8,250
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$8,508</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$8,508**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,028,906
Restricted	\$0
Unrestricted	\$591,005
<b>Total Net Assets</b>	<b>\$1,619,911</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$122,687
Rental & financing income	\$159,610
Other operating revenues	\$1,058
<b>Total Operating Revenue</b>	<b>\$283,355</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$70,223
Supplies and materials	\$4,535
Depreciation & amortization	\$24,326
Other operating expenses	\$36,212
<b>Total Operating Expenses</b>	<b>\$135,296</b>

Operating Income (Loss) **\$148,059**

Nonoperating Revenues

Investment earnings	\$272
State subsidies/grants	\$429
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$701</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$5,667
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$5,667</b>
<b>Income (Loss) Before Contributions</b>	<b>\$143,093</b>
Capital Contributions	\$0
Change in net assets	\$143,093
Net assets (deficit) beginning of year	\$1,476,818
Other net assets changes	\$0
Net assets (deficit) at end of year	\$1,619,911

**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?	No

**New Debt Issuances List by Type of Debt and Program**

No Data has been entered by the Authority for this section in PARIS

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	1,861,597.25	0.00	722,135.00	1,139,462.25
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.

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	<a href="http://chenangony.org/ecodev/annual-report-audit-and-budget/">http://chenangony.org/ecodev/annual-report-audit-and-budget/</a>
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	<a href="http://chenangony.org/ecodev/bylaws-and-policies/">http://chenangony.org/ecodev/bylaws-and-policies/</a>
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: 8011101  
Project Type: Straight Lease  
Project Name: Agro-Farma, Inc. Phase II

Project part of another phase or multi phase: Yes  
Original Project Code: 8011001  
Project Purpose Category: Manufacturing

Total Project Amount: \$2,264,975.00  
Benefited Project Amount: \$2,264,975.00  
Bond/Note Amount:  
Annual Lease Payment: \$12,491  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/10/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/16/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$10,681  
Local Sales Tax Exemption: \$10,681  
County Real Property Tax Exemption: \$115,824  
Local Property Tax Exemption: \$77,729  
School Property Tax Exemption: \$166,902  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$381,817.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,372	\$17,372
Local PILOT:	\$11,665	\$11,665
School District PILOT:	\$25,035	\$25,035
Total PILOTS:	\$54,072	\$54,072

Net Exemptions: \$327,745

Location of Project

Address Line1: 669 County Road 25  
Address Line2:  
City: NEW BERLIN  
State: NY  
Zip - Plus4: 13411  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 250  
Original Estimate of Jobs to be created: 100  
Average estimated annual salary of jobs to be created.(at Current market rates): 24,000  
Annualized salary Range of Jobs to be Created: 22,500 To: 50,000  
Original Estimate of Jobs to be Retained: 250  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,000  
Current # of FTEs: 823  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 573

Applicant Information

Applicant Name: Agro-Farma, Inc. (now Chobani, Inc)  
Address Line1: 147 State Hwy 320  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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: 2012-01  
Project Type: Straight Lease  
Project Name: Agro-Farma, Inc. Phase III

Project part of another phase or multi phase: Yes  
Original Project Code: 8011001  
Project Purpose Category: Manufacturing

Total Project Amount: \$134,000,000.00  
Benefited Project Amount: \$91,750,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$4,613  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/08/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/26/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: In prior years CCIDA was approached by AgroFarma, Inc. to provide assistance/incentives for projects totaling more than \$100 million, includi

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$216,458  
Local Sales Tax Exemption: \$216,458  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$432,916.00  
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: \$432,916

Location of Project

Address Line1: 669 County Road 25  
Address Line2:  
City: NEW BERLIN  
State: NY  
Zip - Plus4: 13411  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 106  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 24,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,000  
Current # of FTEs: 193  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 193

Applicant Information

Applicant Name: Agro-Farma, Inc. now known as Chob  
Address Line1: 147 State Route 320  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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: 8019401  
Project Type: Straight Lease  
Project Name: Bytheway Typesetting Services

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

Total Project Amount: \$50,000.00  
Benefited Project Amount: \$50,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/20/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/06/1994  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Provide incentive to keep business in greater Norwich area, and the ability to remain competitive in the face of offshore competition offering below mark

Location of Project

Address Line1: 111 County Road 45  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Bytheway Typesetting Services  
Address Line1: 111 County Road 45  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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: \$3,840  
Local Property Tax Exemption: \$925  
School Property Tax Exemption: \$7,815  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$12,580.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,536	\$1,536
Local PILOT:	\$370	\$370
School District PILOT:	\$3,126	\$3,126
Total PILOTS:	\$5,032	\$5,032

Net Exemptions: \$7,548

Project Employment Information

# of FTEs before IDA Status: 17  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000  
Annualized salary Range of Jobs to be Created: 18,000 To: 26,000  
Original Estimate of Jobs to be Retained: 17  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 23,066  
Current # of FTEs: 6  
# 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

4.

General Project Information

Project Code: 8010302  
Project Type: Straight Lease  
Project Name: CZ USA d/b/a Dan Wesson Firearms

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

Total Project Amount: \$300,000.00  
Benefited Project Amount: \$300,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/01/2002  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/07/2003  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Payment in lieu of taxes agreement for the purpose of retaining and creating jobs in area

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,087  
Local Property Tax Exemption: \$82  
School Property Tax Exemption: \$6,534  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,703.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,933	\$2,933
Local PILOT:	\$78	\$78
School District PILOT:	\$6,207	\$6,207
Total PILOTS:	\$9,218	\$9,218

Net Exemptions: \$485

Location of Project

Address Line1: 5169 State Hwy 12 S.  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 38,000  
Original Estimate of Jobs to be Retained: 14  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,571  
Current # of FTEs: 33  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 19

Applicant Information

Applicant Name: CZ USA d/b/a Dan Wesson Firearms  
Address Line1: PO Box 171073  
Address Line2:  
City: KANSAS CITY  
State: KS  
Zip - Plus4: 66117 0073  
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

5.

General Project Information

Project Code: 8019802  
Project Type: Bonds/Notes Issuance  
Project Name: Chenango Memorial Hospital

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

Total Project Amount: \$5,300,000.00  
Benefited Project Amount: \$5,300,000.00  
Bond/Note Amount: \$5,300,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 09/16/1998  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: Assisted with bond financing for civic facility project to include land acquisition, additional buildings, renovations to said buildings, and refin

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: 179 North Broad Street  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 574  
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: 574  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 27,851  
Current # of FTEs: 451  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (123)

Applicant Information

Applicant Name: Chenango Memorial Hospital  
Address Line1: 179 N. Broad Street  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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

6.

General Project Information

Project Code: 2013-02  
Project Type: Tax Exemptions  
Project Name: County of Chenango IDA - Chentronic Expansion Project

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

Total Project Amount: \$576,133.00  
Benefited Project Amount: \$23,850.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 01/01/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: This project represents the Agency's sales tax savings for renovations made to its incubator building to accommodate the expansion of its existin

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,406  
Local Sales Tax Exemption: \$9,406  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption:  
Total Exemptions: \$18,812.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$18,812

Location of Project

Address Line1: 111 County Route 45  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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: 4  
Net Employment Change: 0

Applicant Information

Applicant Name: CCIDA  
Address Line1: 15 North Broad Street  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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

7.

General Project Information

Project Code: 2012-03  
Project Type: Tax Exemptions  
Project Name: GOLDEN Artist Colors, Inc.

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

Total Project Amount: \$2,473,600.00  
Benefited Project Amount: \$1,570,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 12/16/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$13,147  
Local Sales Tax Exemption: \$13,147  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption:  
Total Exemptions: \$26,294.00  
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$26,294

Location of Project

Address Line1: 65 Hale Street  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 153  
Original Estimate of Jobs to be created: 37  
Average estimated annual salary of jobs to be created.(at Current market rates): 28,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 34,000  
Original Estimate of Jobs to be Retained: 15  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 153  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: GOLDEN Artist Colors, Inc  
Address Line1: 188 Bell Ro  
Address Line2:  
City: NEW BERLIN  
State: NY  
Zip - Plus4: 13411  
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: 2012-02  
Project Type: Tax Exemptions  
Project Name: NYSEG Sales Tax Abatement Project

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

Total Project Amount: \$13,800,000.00  
Benefited Project Amount: \$8,000,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 03/07/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: The NYSEG Sales Tax Abatement project was conducted to benefit AgroFarma, Inc.'s (n.k.a Chobani, Inc.) expansion project and their increasing need for mo

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$70,235  
Local Sales Tax Exemption: \$70,235  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption:  
Total Exemptions: \$140,470.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$140,470

Location of Project

Address Line1: 669 State Hwy 25  
Address Line2:  
City: NEW BERLIN  
State: NY  
Zip - Plus4: 13411  
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): 32,000  
Annualized salary Range of Jobs to be Created: 24,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 24  
Net Employment Change: 0

Applicant Information

Applicant Name: New York State Electric and Gas Co  
Address Line1: 18 Link Drive  
Address Line2: PO Box 5224  
City: BINGHAMTON  
State: NY  
Zip - Plus4: 13902  
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: 8010203  
Project Type: Straight Lease  
Project Name: New York Susquehanna and Western Railway

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

Total Project Amount: \$5,000.00  
Benefited Project Amount: \$5,000.00

Bond/Note Amount:  
Annual Lease Payment: \$500

Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 12/19/2001

IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/27/1982

or Leasehold Interest:  
Year Financial Assitance is 2011

planned to End:  
Notes: Provide an incentive for NYS & W to continue rail service in Chenango County; also involved in an ERP project on railroad property for which IDA must

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$13,707  
Local Property Tax Exemption: \$8,828  
School Property Tax Exemption: \$26,190  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$48,725.00  
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: \$48,725

Location of Project

Address Line1: NYSW Railway ROW  
Address Line2: Sherburne, Norwich, Oxford, Greene  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 72  
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: 72  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000  
Current # of FTEs: 72  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: NY Susquehanna & Western Railway  
Address Line1: One Railroad Avenue  
Address Line2:  
City: COOPERSTOWN  
State: NY  
Zip - Plus4: 13326  
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

10.

General Project Information

Project Code: 2013-01  
Project Type: Tax Exemptions  
Project Name: Norwich Pharmaceuticals, Inc. (Mortgage Recording Tax)

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

Total Project Amount: \$40,000,000.00  
Benefited Project Amount: \$21,300,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 09/18/2013  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
Notes: Provide incentive to increase manufacturing, packaging and product testing operations in Chenango County.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$165,000  
Total Exemptions: \$165,000.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$165,000

Location of Project

Address Line1: 6826 State Highway 12  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 69  
Average estimated annual salary of jobs to be created.(at Current market rates): 63,000  
Annualized salary Range of Jobs to be Created: 40,000 To: 70,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Norwich Pharmaceuticals, Inc.  
Address Line1: 6826 State Highway 12  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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: 8017601  
Project Type: Straight Lease  
Project Name: Norwich Pharmaceuticals, Inc. (formerly OSG Pharmaceuticals)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Manufacturing

Total Project Amount: \$4,800,000.00  
Benefited Project Amount: \$4,800,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/07/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/22/1976  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Provide incentive to keep pharmaceutical manufacturer/contract packager in region, retaining 202 jobs and creating new jobs

Location of Project

Address Line1: 6826 State Highway 12  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Norwich Pharmaceuticals, Inc.  
Address Line1: 6826 State Highway 12  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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: \$156,804  
Local Property Tax Exemption: \$37,784  
School Property Tax Exemption: \$260,836  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$455,424.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$78,402	\$78,402
Local PILOT:	\$18,892	\$18,892
School District PILOT:	\$130,018	\$130,018
Total PILOTS:	\$227,312	\$227,312

Net Exemptions: \$228,112

Project Employment Information

# of FTEs before IDA Status: 202  
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: 202  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 408  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 206

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: 2011-02  
Project Type: Straight Lease  
Project Name: Tecnofil Chenango, SA

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

Total Project Amount: \$2,500,000.00  
Benefited Project Amount: \$469,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/11/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/15/2013  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: Provide incentive to reopen a manufacturing facility and create jobs.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$14,516  
Local Property Tax Exemption: \$7,529  
School Property Tax Exemption: \$24,011  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$46,056.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,257	\$7,257
Local PILOT:	\$3,763	\$3,763
School District PILOT:	\$12,003	\$12,003
Total PILOTS:	\$23,023	\$23,023

Net Exemptions: \$23,033

Location of Project

Address Line1: 40 South Main Street  
Address Line2:  
City: SHERBURNE  
State: NY  
Zip - Plus4: 13460  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 24  
Average estimated annual salary of jobs to be created.(at Current market rates): 42,083  
Annualized salary Range of Jobs to be Created: 35,000 To: 45,000  
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: 24  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 24

Applicant Information

Applicant Name: Tecnofil Chenango, SA  
Address Line1: 40 South Main Street  
Address Line2:  
City: SHERBURNE  
State: NY  
Zip - Plus4: 13460  
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: 8010802  
Project Type: Bonds/Notes Issuance  
Project Name: The Mid-York Press, Inc.

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

Total Project Amount: \$3,165,000.00  
Benefited Project Amount: \$3,165,000.00  
Bond/Note Amount: \$3,165,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 04/16/2008  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Purpose of project was to assist a local manufacturer in attaining new equipment to allow for new processes as well as increased production. New job cr

Location of Project

Address Line1: Route 80 West  
Address Line2:  
City: SHERBURNE  
State: NY  
Zip - Plus4: 13460  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: The Mid-York Press, Inc.  
Address Line1: Route 80 West  
Address Line2: PO Box 733  
City: SHERBURNE  
State: NY  
Zip - Plus4: 13460  
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: 66  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 22,000 To: 38,000  
Original Estimate of Jobs to be Retained: 66  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 43,000  
Current # of FTEs: 75  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

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

14.

General Project Information

Project Code: 8010701  
Project Type: Straight Lease  
Project Name: Who's We, LLC

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

Total Project Amount: \$1,500,000.00  
Benefited Project Amount: \$1,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/29/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/26/2007  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Provide incentive to purchase a property and put it back on tax rolls, to increase employment at property in downtown area

Location of Project

Address Line1: 19 Eaton Avenue  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Who's We, LLC  
Address Line1: 19 Eaton Avenue  
Address Line2:  
City: NORWICH  
State: NY  
Zip - Plus4: 13815  
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: \$17,104  
Local Property Tax Exemption: \$21,856  
School Property Tax Exemption: \$33,265  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$72,225.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,402	\$9,402
Local PILOT:	\$12,021	\$12,021
School District PILOT:	\$18,296	\$18,296
Total PILOTS:	\$39,719	\$39,719

Net Exemptions: \$32,506

Project Employment Information

# of FTEs before IDA Status: 7  
Original Estimate of Jobs to be created: 75  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 24,000 To: 38,000  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,714  
Current # of FTEs: 6  
# 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 Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
14	\$1,810,022.0	\$358,376.0	\$1,451,646	889

Additional Comments: