

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?	Yes	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	Hosey, Michael P	Name	Draxler, Donna L
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2011	Term Start Date	06/28/2012
Term Expiration Date	03/07/2015	Term Expiration Date	03/07/2015
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?	Yes

Board of Directors Listing

Name	Quick, Donald G	Name	Middaugh, Kimberlee
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	03/12/2014
Term Expiration Date	03/07/2015	Term Expiration Date	03/07/2015
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	Santulli, Thomas J	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	03/07/2015	Term Expiration Date	03/07/2015
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	Winston, Alan
Chair of the Board	Yes
If yes, Chairman Designated by.	Local
Term Start Date	03/08/2008
Term Expiration Date	03/07/2015
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?	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
Cofone, Tara J	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	Executive 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 Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Draxler, Donna L	Board of Directors												X	
Hosey, Michael P	Board of Directors												X	
Middaugh, Kimberlee	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 Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	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
-----------------------------------	--------	-------------------

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
-----------------------------------	--------------------	----------------

Subsidiary/Component unit Termination

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
-----------------------------------	------------------	--------------------	----------------------

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	\$1,239,719
Investments	\$0
Receivables, net	\$718,778
Other assets	\$63,241
Total Current Assets	\$2,021,738
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$4,482,229
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$2,989,470
Buildings and equipment	\$5,500,000
Infrastructure	\$0
Accumulated depreciation	\$410,295
Net Capital Assets	\$8,079,175
Total Noncurrent Assets	\$12,561,404
Total Assets	\$14,583,142

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$125,213
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$659,703
Other long-term obligations due within one year	\$263,063
Total Current Liabilities	\$1,047,979

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$3,724,117
Long Term Leases	\$0
Other long-term obligations	\$183,676
Total Noncurrent Liabilities	\$3,907,793

Total Liabilities

\$4,955,772

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$5,079,175
Restricted	\$0
Unrestricted	\$4,548,195
Total Net Assets	\$9,627,370

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$613,812
Rental & financing income	\$2,765,857
Other operating revenues	\$0
Total Operating Revenue	\$3,379,669

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$99,450
Supplies and materials	\$0
Depreciation & amortization	\$854,714
Other operating expenses	\$88,133
Total Operating Expenses	\$1,042,297

Operating Income (Loss) \$2,337,372

Nonoperating Revenues

Investment earnings	\$79,845
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$21,648,923
Total Nonoperating Revenue	\$21,728,768

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

Interest and other financing charges	\$1,049,691
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$26,190,447
Total Nonoperating Expenses	\$27,240,138
Income (Loss) Before Contributions	(\$3,173,998)
Capital Contributions	\$0
Change in net assets	(\$3,173,998)
Net assets (deficit) beginning of year	\$12,801,368
Other net assets changes	\$0
Net assets (deficit) at end of year	\$9,627,370

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 (\$)
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	23,226,752.00	0.00	22,925,264.00	301,488.00
Conduit					
Conduit Debt	0.00	42,062,434.00	0.00	3,631,702.00	38,430,732.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: Hibbard Road
Address Line2:
City: BIG FLATS
State: NY
Postal Code: 14814
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$7,000
How was the Fair Market Value Other
Determined?
Transaction Type: ACQUISITION
If Other, Explain:

Transaction Date: 04/17/2014
Purchase Sale Price: \$7,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization: NYS Department of Transportation
Last Name:
First Name:

Address Line1: 107 Broadway
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

2. Address Line1: Lowe Road
Address Line2:
City: BIG FLATS
State: NY
Postal Code: 14814
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$125,000
How was the Fair Market Value Other
Determined?
Transaction Type: ACQUISITION
If Other, Explain:

Transaction Date: 04/17/2014
Purchase Sale Price: \$125,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization: NYS Department of Transportation
Last Name:
First Name:

Address Line1: 107 Broadway
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

Real Property Acquisition/Disposal List

3. Address Line1: Remainder of Parcel 7R
Address Line2: Airport Corporate Park
City: BIG FLATS
State: NY
Postal Code: 14814
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$150,000
How was the Fair Market Value Other
Determined?
Transaction Type: DISPOSITION SALE
If Other, Explain:

Transaction Date: 06/30/2014
Purchase Sale Price: \$150,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization: Demets Candy Company
Last Name:
First Name:

Address Line1: 30 Buxton Farm Road
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06905
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

4. Address Line1: 22 Hibbard Road
Address Line2:
City: BIG FLATS
State: NY
Postal Code: 14814
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$150,000
How was the Fair Market Value Other
Determined?
Transaction Type: ACQUISITION
If Other, Explain:

Transaction Date: 10/24/2014
Purchase Sale Price: \$150,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization:
Last Name: Smith, Smith and Louiz
First Name: Richard, Mary and Susan

Address Line1: 3723 Markle Hollow Road
Address Line2:
City: BIG FLATS
State: NY
Postal Code: 14814
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: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,062
Local Property Tax Exemption: \$26,013
School Property Tax Exemption: \$30,410
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$70,485.00
Total Exemptions Net of RPTL Section 485-b: \$70,485.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,118	\$8,118
Local PILOT:	\$15,018	\$15,018
School District PILOT:	\$17,556	\$17,556
Total PILOTS:	\$40,692	\$40,692

Net Exemptions: \$29,793

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: 66
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 21

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: \$4,044
Local Property Tax Exemption: \$387
School Property Tax Exemption: \$11,473
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$15,904.00
Total Exemptions Net of RPTL Section 485-b: \$11,928.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,310	\$2,310
Local PILOT:	\$221	\$221
School District PILOT:	\$6,554	\$6,554
Total PILOTS:	\$9,085	\$9,085

Net Exemptions: \$6,819

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: 31
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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: 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

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: \$7,377
Local Property Tax Exemption: \$13,647
School Property Tax Exemption: \$15,954
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$36,978.00
Total Exemptions Net of RPTL Section 485-b: \$25,884.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,297	\$4,297
Local PILOT:	\$7,954	\$7,954
School District PILOT:	\$9,293	\$9,293
Total PILOTS:	\$21,544	\$21,544

Net Exemptions: \$15,434

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: 22
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (5)

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: 0701-10-07-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: 04/09/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 05/01/2010

or Leasehold Interest:
Year Financial Assitance is 2016
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: \$19,484
Local Property Tax Exemption: \$84,042
School Property Tax Exemption: \$42,650
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$146,176.00
Total Exemptions Net of RPTL Section 485-b: \$146,176.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,742	\$9,742
Local PILOT:	\$8,479	\$8,479
School District PILOT:	\$21,325	\$21,325
Total PILOTS:	\$39,546	\$39,546

Net Exemptions: \$106,630

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: 315
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: 315
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 292
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (23)

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$95,000
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: \$95,000.00
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: \$95,000

Location of Project

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

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: 15
of FTE Construction Jobs during fiscal year: 28
Net Employment Change: 12

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 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: 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: 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: 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: 2,154
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 750

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: 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

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: \$15,129
Local Property Tax Exemption: \$4,374
School Property Tax Exemption: \$33,222
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$52,725.00
Total Exemptions Net of RPTL Section 485-b: \$52,726.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,684	\$9,684
Local PILOT:	\$2,800	\$2,800
School District PILOT:	\$16,482	\$16,482
Total PILOTS:	\$28,966	\$28,966

Net Exemptions: \$23,759

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: 119
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 119

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: 0701-14-05-A
Project Type: Straight Lease
Project Name: BG Big Flats 1, LLC

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

Total Project Amount: \$11,725,000.00
Benefited Project Amount: \$11,725,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/07/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 06/19/2014
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Acquisition of Land, Demolition and Construction of Building, Purchase of 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: 830 County Route 64
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: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 27,300
Annualized salary Range of Jobs to be Created: 27,300 To: 27,300
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: 217
Net Employment Change: 0

Applicant Information

Applicant Name: BG Big Flats 1, LLC
Address Line1: 3300 Enterprise Parkway
Address Line2:
City: BEACHWOOD
State: OH
Zip - Plus4: 44122
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: 10701-13-06-A
Project Type: Straight Lease
Project Name: CAF USA, Inc.

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

Total Project Amount: \$3,422,716.00
Benefited Project Amount: \$3,372,716.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/12/2012
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: Acquisition of Land, Renovation and Construction of Facility, Purchase of Machinery & Equipment

Location of Project

Address Line1: 300 East 18th St., 3450 Oakwood Av
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Applicant Information

Applicant Name: CAF USA, Inc.
Address Line1: 300 East 18th St.
Address Line2:
City: ELMIRA HEIGHTS
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: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$91,588
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$91,588.00
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:	\$31,116	\$31,116
Total PILOTS:	\$31,116	\$31,116

Net Exemptions: \$60,472

Project Employment Information

of FTEs before IDA Status: 150
Original Estimate of Jobs to be created: 125
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: 150
Estimated average annual salary of jobs to be retained.(at Current Market rates): 51,000
Current # of FTEs: 749
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 599

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: 0701-09-01-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: \$309,504
Local Property Tax Exemption: \$29,952
School Property Tax Exemption: \$634,000
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$973,456.00
Total Exemptions Net of RPTL Section 485-b: \$681,419.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$154,752	\$154,752
Local PILOT:	\$14,976	\$14,976
School District PILOT:	\$634,000	\$634,000
Total PILOTS:	\$803,728	\$803,728

Net Exemptions: \$169,728

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: 485
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 485

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

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: \$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: 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: 0701-14-03-A
Project Type: Straight Lease
Project Name: Cameron Manufacturing & Design, Inc.

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

Total Project Amount: \$2,053,000.00
Benefited Project Amount: \$2,051,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/19/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2014
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes: Acquisition of Land and Buildings, Construction, Acquisition of Machinery and Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$20,028
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: \$20,028.00
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: \$20,028

Location of Project

Address Line1: 727 Blostein Blvd.
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 192
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
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: 201
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Applicant Information

Applicant Name: Cameron Manufacturing & Design, In
Address Line1: 727 Blostein Blvd.
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

14.

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: \$8,670
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$23,231
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,901.00
Total Exemptions Net of RPTL Section 485-b: \$31,901.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,534	\$4,534
Local PILOT:	\$0	\$0
School District PILOT:	\$12,149	\$12,149
Total PILOTS:	\$16,683	\$16,683

Net Exemptions: \$15,218

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: 31
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

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

15.

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

16.

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: \$12,390
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$26,857
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$39,247.00
Total Exemptions Net of RPTL Section 485-b: \$21,585.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,197	\$6,197
Local PILOT:	\$0	\$0
School District PILOT:	\$13,432	\$13,432
Total PILOTS:	\$19,629	\$19,629

Net Exemptions: \$19,618

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: 66
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 49

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: 0701-08-03-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: No
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 2028
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: \$71,877
Local Property Tax Exemption: \$132,966
School Property Tax Exemption: \$155,444
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$360,287.00
Total Exemptions Net of RPTL Section 485-b: \$270,216.00

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: \$360,287

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

18.

General Project Information

Project Code: 0701-13-02-A
Project Type: Straight Lease
Project Name: D & G Commercial Realty LLC

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

Total Project Amount: \$704,200.00
Benefited Project Amount: \$656,200.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/06/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 11/16/2013
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Acquisition of Land, Renovation of Building, Purchase of Machinery & Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$28,657
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$14,116
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$42,773.00
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:	\$7,061	\$7,061
Total PILOTS:	\$7,061	\$7,061

Net Exemptions: \$35,712

Location of Project

Address Line1: 1836 & 1828 Grand Central Ave.
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 50
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
Original Estimate of Jobs to be Retained: 50
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 83
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 33

Applicant Information

Applicant Name: D & G Commercial Realty, LLC
Address Line1: 1836 & 1828 Grand Central Ave.
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

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: \$133,523
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$289,437
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$422,960.00
Total Exemptions Net of RPTL Section 485-b: \$338,368.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$133,523	\$133,523
Local PILOT:	\$0	\$0
School District PILOT:	\$289,437	\$289,437
Total PILOTS:	\$422,960	\$422,960

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: 629
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 629

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: \$63,212
Local Property Tax Exemption: \$18,276
School Property Tax Exemption: \$140,038
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$221,526.00
Total Exemptions Net of RPTL Section 485-b: \$166,145.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$63,212	\$63,212
Local PILOT:	\$18,276	\$18,276
School District PILOT:	\$140,038	\$140,038
Total PILOTS:	\$221,526	\$221,526

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: 217
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 217

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: \$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: 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: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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: 0701-14-01-A
Project Type: Straight Lease
Project Name: Dick's Sporting Goods Inc.

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

Total Project Amount: \$10,125,000.00
Benefited Project Amount: \$10,125,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/07/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 06/19/2014
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Acquisition of Machinery, Equipment and other Personal Property

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$332,461
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: \$332,461.00
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: \$332,461

Location of Project

Address Line1: 830 County Route 64
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: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 27,300
Annualized salary Range of Jobs to be Created: 27,300 To: 27,300
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: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 33

Applicant Information

Applicant Name: Dick's Sporting Goods, Inc.
Address Line1: 345 Court Street
Address Line2:
City: CORAOPOLIS
State: PA
Zip - Plus4: 15108
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: 0701-00-06-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: \$13,785
Local Property Tax Exemption: \$3,975
School Property Tax Exemption: \$30,271
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$48,031.00
Total Exemptions Net of RPTL Section 485-b: \$48,031.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,893	\$6,893
Local PILOT:	\$1,993	\$1,993
School District PILOT:	\$15,135	\$15,135
Total PILOTS:	\$24,021	\$24,021

Net Exemptions: \$24,010

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: 71
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (5)

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

24.

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: \$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: 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: 166
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 83

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

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: \$16,009
Local Property Tax Exemption: \$29,615
School Property Tax Exemption: \$34,621
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$80,245.00
Total Exemptions Net of RPTL Section 485-b: \$68,208.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,459	\$8,459
Local PILOT:	\$14,807	\$14,807
School District PILOT:	\$18,293	\$18,293
Total PILOTS:	\$41,559	\$41,559

Net Exemptions: \$38,686

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: 217
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: 196
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (21)

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: 0701-00-01-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: \$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: 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: 87
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 87

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: 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

27.

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: \$97,777
Local Property Tax Exemption: \$28,322
School Property Tax Exemption: \$211,069
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$337,168.00
Total Exemptions Net of RPTL Section 485-b: \$269,735.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,833	\$18,833
Local PILOT:	\$5,455	\$5,455
School District PILOT:	\$39,930	\$39,930
Total PILOTS:	\$64,218	\$64,218

Net Exemptions: \$272,950

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

28.

General Project Information

Project Code: 0701-03-01-A
Project Type: Bonds/Notes Issuance
Project Name: F.M. Howell & Company

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

Total Project Amount: \$1,400,000.00
Benefited Project Amount: \$1,400,000.00
Bond/Note Amount: \$1,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 06/13/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 12/30/2003
or Leasehold Interest:
Year Financial Assitance is 2013
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: \$18,505
Local Property Tax Exemption: \$34,064
School Property Tax Exemption: \$37,826
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$90,395.00
Total Exemptions Net of RPTL Section 485-b: \$90,395.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,706	\$15,706
Local PILOT:	\$28,887	\$28,887
School District PILOT:	\$31,774	\$31,774
Total PILOTS:	\$76,367	\$76,367

Net Exemptions: \$14,028

Location of Project

Address Line1: 79 Pennsylvania Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14904 - 1455
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 267
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: 267
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 230
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (37)

Applicant Information

Applicant Name: F.M. Howell & Company
Address Line1: 79 Pennsylvania Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14904 1455
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: 0701-12-04-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: \$8,697
Local Property Tax Exemption: \$26,193
School Property Tax Exemption: \$18,854
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$53,744.00
Total Exemptions Net of RPTL Section 485-b: \$29,559.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,348	\$4,348
Local PILOT:	\$8,044	\$8,044
School District PILOT:	\$9,427	\$9,427
Total PILOTS:	\$21,819	\$21,819

Net Exemptions: \$31,925

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: 23
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: 7

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

30.

General Project Information

Project Code: 0701-14-07-A
Project Type: Straight Lease
Project Name: Finger Lake, LLC

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

Total Project Amount: \$5,083,120.00
Benefited Project Amount: \$4,923,120.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/19/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2014
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: Acquisition of Land, Demolition and Construction of Building, Purchase of Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$20,018
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: \$20,018.00
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: \$20,018

Location of Project

Address Line1: 2671 Corning 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: 47
Average estimated annual salary of jobs to be created.(at Current market rates): 39,000
Annualized salary Range of Jobs to be Created: 39,000 To: 39,000
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: 2
Net Employment Change: 0

Applicant Information

Applicant Name: Finger Lake, LLC
Address Line1: 3527 Watkins 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

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: \$44,914
Local Property Tax Exemption: \$12,986
School Property Tax Exemption: \$99,501
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$157,401.00
Total Exemptions Net of RPTL Section 485-b: \$102,311.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$44,914	\$44,914
Local PILOT:	\$12,986	\$12,986
School District PILOT:	\$99,501	\$99,501
Total PILOTS:	\$157,401	\$157,401

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: 345
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 345

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: \$13,649
Local Property Tax Exemption: \$3,946
School Property Tax Exemption: \$29,971
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$47,566.00
Total Exemptions Net of RPTL Section 485-b: \$47,566.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,662	\$7,662
Local PILOT:	\$2,215	\$2,215
School District PILOT:	\$16,824	\$16,824
Total PILOTS:	\$26,701	\$26,701

Net Exemptions: \$20,865

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: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (16)

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: 0701-01-01-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: \$62,949
Local Property Tax Exemption: \$116,458
School Property Tax Exemption: \$131,125
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$310,532.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,720	\$18,720
Local PILOT:	\$34,630	\$34,630
School District PILOT:	\$39,007	\$39,007
Total PILOTS:	\$92,357	\$92,357

Net Exemptions: \$218,175

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

34.

General Project Information

Project Code: 0701-14-04-A
Project Type: Straight Lease
Project Name: International Brotherhood of Electrical Workers LU 139 Building Corp.

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

Total Project Amount: \$1,000,500.00
Benefited Project Amount: \$1,000,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/25/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2014
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: Acquisition of Land, Renovation of Facility, Purchase of Equipment and Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$7,634
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: \$3,000
Total Exemptions: \$10,634.00
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: \$10,634

Location of Project

Address Line1: 415 W. Second Street
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 41
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 39,000
Annualized salary Range of Jobs to be Created: 39,000 To: 39,000
Original Estimate of Jobs to be Retained: 41
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,000
Current # of FTEs: 60
of FTE Construction Jobs during fiscal year: 17
Net Employment Change: 19

Applicant Information

Applicant Name: International Brotherhood of Elect
Address Line1: 415 W. Second 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

35.

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: \$2,895
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$6,275
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,170.00
Total Exemptions Net of RPTL Section 485-b: \$8,253.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,958	\$1,958
Local PILOT:	\$0	\$0
School District PILOT:	\$4,245	\$4,245
Total PILOTS:	\$6,203	\$6,203

Net Exemptions: \$2,967

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: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (14)

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

36.

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: \$777,640
Local Property Tax Exemption: \$174,686
School Property Tax Exemption: \$1,675,001
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,627,327.00
Total Exemptions Net of RPTL Section 485-b: \$2,101,862.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$125,627	\$125,627
Local PILOT:	\$36,038	\$36,038
School District PILOT:	\$322,336	\$322,336
Total PILOTS:	\$484,001	\$484,001

Net Exemptions: \$2,143,326

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

37.

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: \$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: 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: 85
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 15

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

38.

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 Assistance 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: \$192,392
Local Property Tax Exemption: \$111,230
School Property Tax Exemption: \$415,011
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$718,633.00
Total Exemptions Net of RPTL Section 485-b: \$467,111.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$101,708	\$101,708
Local PILOT:	\$58,802	\$58,802
School District PILOT:	\$219,396	\$219,396
Total PILOTS:	\$379,906	\$379,906

Net Exemptions: \$338,727

Location of Project

Address Line1: E Street
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: 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: 233
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 233

Applicant Information

Applicant Name: Schlumberger
Address Line1: E Street
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: 0701-09-02AA
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:

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$60,161
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$161,195
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$221,356.00
Total Exemptions Net of RPTL Section 485-b: \$154,949.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$32,040	\$32,040
Local PILOT:	\$0	\$0
School District PILOT:	\$85,850	\$85,850
Total PILOTS:	\$117,890	\$117,890

Net Exemptions: \$103,466

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: 73
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

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

40.

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: \$8,480
Local Property Tax Exemption: \$2,474
School Property Tax Exemption: \$11,025
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$21,979.00
Total Exemptions Net of RPTL Section 485-b: \$20,880.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,343	\$6,343
Local PILOT:	\$1,778	\$1,778
School District PILOT:	\$5,512	\$5,512
Total PILOTS:	\$13,633	\$13,633

Net Exemptions: \$8,346

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: 28
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

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

41.

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: \$64,519
Local Property Tax Exemption: \$18,654
School Property Tax Exemption: \$141,673
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$224,846.00
Total Exemptions Net of RPTL Section 485-b: \$224,845.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$33,984	\$33,984
Local PILOT:	\$9,826	\$9,826
School District PILOT:	\$74,624	\$74,624
Total PILOTS:	\$118,434	\$118,434

Net Exemptions: \$106,412

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: 105
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 105

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

42.

General Project Information

Project Code: 0701-14-02-A
Project Type: Straight Lease
Project Name: Sonwil Development Group, LLC

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

Total Project Amount: \$2,708,933.00
Benefited Project Amount: \$2,270,594.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/14/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 07/18/2014
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$271,743
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: \$21,000
Total Exemptions: \$292,743.00
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: \$292,743

Location of Project

Address Line1: 315 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: 20
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 33,413
Annualized salary Range of Jobs to be Created: 33,413 To: 33,413
Original Estimate of Jobs to be Retained: 20
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,413
Current # of FTEs: 126
of FTE Construction Jobs during fiscal year: 75
Net Employment Change: 106

Applicant Information

Applicant Name: Sonwil Development Group, LLC
Address Line1: 100 Sonwil Drive
Address Line2:
City: CHEEKTOWAGA
State: NY
Zip - Plus4: 14225
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: 0701-13-07-A
Project Type: Straight Lease
Project Name: Southern Tier Lodging Associates

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

Total Project Amount: \$8,160,000.00
Benefited Project Amount: \$7,415,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/12/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 02/26/2013
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Acquisition of Land, Construction of Buildings, Purchase of Machinery & Equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,632
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: \$9,632.00
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: \$9,632

Location of Project

Address Line1: 200 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): 28,000
Annualized salary Range of Jobs to be Created: 28,000 To: 28,000
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: 8
Net Employment Change: 0

Applicant Information

Applicant Name: Southern Tier Lodging Associates
Address Line1: 382 East Second Street
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

44.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,071
Local Property Tax Exemption: \$20,010
School Property Tax Exemption: \$23,393
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$55,474.00
Total Exemptions Net of RPTL Section 485-b: \$55,474.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,071	\$12,071
Local PILOT:	\$20,010	\$20,010
School District PILOT:	\$23,393	\$23,393
Total PILOTS:	\$55,474	\$55,474

Net Exemptions: \$0

Location of Project

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

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: 91
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (19)

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

45.

General Project Information

Project Code: 0701-14-06-A
Project Type: Straight Lease
Project Name: Upstate Commercial Properties, LLC

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

Total Project Amount: \$1,140,000.00
Benefited Project Amount: \$1,120,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/07/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2014
or Leasehold Interest:
Year Financial Assitance is 2028
planned to End:
Notes: Acquisition of Land, Construction of Building, Acquisition of Machinery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$16,820
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,859
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$12,753
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$35,432.00
Total Exemptions Net of RPTL Section 485-b: \$9,306.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,282	\$3,282
Local PILOT:	\$0	\$0
School District PILOT:	\$7,144	\$7,144
Total PILOTS:	\$10,426	\$10,426

Net Exemptions: \$25,006

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 8
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 55,000 To: 55,000
Original Estimate of Jobs to be Retained: 8
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,000
Current # of FTEs: 15
of FTE Construction Jobs during fiscal year: 6
Net Employment Change: 7

Applicant Information

Applicant Name: Upstate Commercial Properties, LLC
Address Line1: 851 Rt. 13
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

46.

General Project Information

Project Code: 0701-13-01-A
Project Type: Straight Lease
Project Name: Van Fleet

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: 11/06/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 01/25/2013
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: Acquisition of interest in Land, Renovation of Building, Purchase 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: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$8,655
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$8,655.00
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:	\$4,328	\$4,328
Total PILOTS:	\$4,328	\$4,328

Net Exemptions: \$4,327

Location of Project

Address Line1: 201 & 223 East Church St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
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: 55
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 21

Applicant Information

Applicant Name: Robert R. McKinnon
Address Line1: C/O Elm Chevrolet Co, Inc.
Address Line2: 301 E. Church St.
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

47.

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$147,497
Local Property Tax Exemption: \$27,659
School Property Tax Exemption: \$242,142
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$417,298.00
Total Exemptions Net of RPTL Section 485-b: \$417,298.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$44,787	\$44,787
Local PILOT:	\$8,399	\$8,399
School District PILOT:	\$73,525	\$73,525
Total PILOTS:	\$126,711	\$126,711

Net Exemptions: \$290,587

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: 235
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 235

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: 0701-03-02-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: \$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: 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 Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
48	\$8,751,774.0	\$3,483,985.0	\$5,267,789	4,123

Additional Comments: