

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 | http://www.tompkinsida.org/?page_id=1384 |
| 2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls? | Yes | http://www.tompkinsida.org/?page_id=1384 |
| 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? | No | |
| 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 | http://www.tompkinsida.org/?page_id=237 |
| 9. Has the Authority's mission statement been revised and adopted during the reporting period? | No | N/A |
| 10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL? | | http://www.tompkinsida.org/?page_id=1384 |

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? | No | 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): | | http://www.tompkinsida.org/?page_id=1333 |
| 5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL? | No | N/A |
| 6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year | | http://www.tompkinsida.org/?page_id=284 |
| 7. Has the Board adopted bylaws and made them available to Board members and staff? | Yes | http://www.tompkinsida.org/?page_id=1384 |
| 8. Has the Board adopted a code of ethics for Board members and staff? | Yes | http://www.tompkinsida.org/?page_id=1447 |
| 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 | No | N/A |
| Defense and Indemnification of Board Members | No | 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? | No | 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 | Chiang, Grace | Name | Shinagawa, Nathan |
| Chair of the Board | No | Chair of the Board | No |
| If yes, Chairman Designated by. | | If yes, Chairman Designated by. | |
| Term Start Date | 01/01/2013 | Term Start Date | 01/01/2010 |
| Term Expiration Date | 12/31/2014 | Term Expiration Date | Pleasure of Authority |
| Title | | Title | |
| Has the Board member appointed a designee? | | Has the Board member appointed a designee? | |
| Designee Name | | Designee Name | |
| Ex-officio | No | Ex-officio | No |
| Nominated By | Other | Nominated By | Other |
| Appointed By | Local | Appointed By | Local |
| Confirmed by Senate? | | Confirmed by Senate? | |
| Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes | Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes |
| Complied with training requirement of Section 2824? | No | 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 | Baum, Larry | Name | Dennis, Jim |
| Chair of the Board | No | Chair of the Board | No |
| If yes, Chairman Designated by. | | If yes, Chairman Designated by. | |
| Term Start Date | 01/01/2013 | Term Start Date | 01/01/2010 |
| Term Expiration Date | 12/31/2014 | Term Expiration Date | Pleasure of Authority |
| Title | | Title | |
| Has the Board member appointed a designee? | | Has the Board member appointed a designee? | |
| Designee Name | | Designee Name | |
| Ex-officio | No | Ex-officio | No |
| Nominated By | Other | Nominated By | Other |
| Appointed By | Local | Appointed By | Local |
| Confirmed by Senate? | | Confirmed by Senate? | |
| Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes | Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes |
| Complied with training requirement of Section 2824? | Yes | Complied with training requirement of Section 2824? | Yes |
| Does the Board member/designee also hold an elected or appointed State gove | No | Does the Board member/designee also hold an elected or appointed State gove | No |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No | Does the Board member/designee also hold an elected or appointed municipal government position? | Yes |

Board of Directors Listing

| | | | |
|---|-----------------------|---|--------------------|
| Name | Burbank, Will | Name | Marx, Ed |
| Chair of the Board | No | Chair of the Board | No |
| If yes, Chairman Designated by. | | If yes, Chairman Designated by. | |
| Term Start Date | 01/01/2010 | Term Start Date | 01/01/2007 |
| Term Expiration Date | Pleasure of Authority | Term Expiration Date | Ex-Officio |
| Title | | Title | Advisory Committee |
| Has the Board member appointed a designee? | | Has the Board member appointed a designee? | No |
| Designee Name | | Designee Name | |
| Ex-officio | No | Ex-officio | Yes |
| Nominated By | Other | Nominated By | Ex-Officio |
| Appointed By | Local | Appointed By | Ex-Officio |
| Confirmed by Senate? | | Confirmed by Senate? | |
| Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes | Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes |
| Complied with training requirement of Section 2824? | Yes | Complied with training requirement of Section 2824? | Yes |
| Does the Board member/designee also hold an elected or appointed State gove | No | Does the Board member/designee also hold an elected or appointed State gove | No |
| Does the Board member/designee also hold an elected or appointed municipal government position? | Yes | Does the Board member/designee also hold an elected or appointed municipal government position? | No |

Board of Directors Listing

| | | | |
|---|--------------------|---|-----------------------|
| Name | Snyder, Richard | Name | Robertson, Martha |
| Chair of the Board | No | Chair of the Board | Yes |
| If yes, Chairman Designated by. | | If yes, Chairman Designated by. | Local |
| Term Start Date | 01/01/2014 | Term Start Date | 01/01/2007 |
| Term Expiration Date | Ex-Officio | Term Expiration Date | Pleasure of Authority |
| Title | Advisory Committee | Title | |
| Has the Board member appointed a designee? | No | Has the Board member appointed a designee? | |
| Designee Name | | Designee Name | |
| Ex-officio | Yes | Ex-officio | No |
| Nominated By | Ex-Officio | Nominated By | Other |
| Appointed By | Ex-Officio | Appointed By | Local |
| Confirmed by Senate? | | Confirmed by Senate? | |
| Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes | Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes |
| Complied with training requirement of Section 2824? | Yes | Complied with training requirement of Section 2824? | Yes |
| Does the Board member/designee also hold an elected or appointed State gove | No | Does the Board member/designee also hold an elected or appointed State gove | No |
| Does the Board member/designee also hold an elected or appointed municipal government position? | No | Does the Board member/designee also hold an elected or appointed municipal government position? | Yes |

Board of Directors Listing

| | | | |
|---|----------------|---|--------------------|
| Name | Myrick, Svante | Name | Mareane, Joe |
| Chair of the Board | No | Chair of the Board | No |
| If yes, Chairman Designated by. | | If yes, Chairman Designated by. | |
| Term Start Date | 01/01/2014 | Term Start Date | 01/01/2009 |
| Term Expiration Date | 12/31/2015 | Term Expiration Date | Ex-Officio |
| Title | | Title | Advisory Committee |
| Has the Board member appointed a designee? | | Has the Board member appointed a designee? | No |
| Designee Name | | Designee Name | |
| Ex-officio | No | Ex-officio | Yes |
| Nominated By | Other | Nominated By | Ex-Officio |
| Appointed By | Local | Appointed By | Ex-Officio |
| Confirmed by Senate? | | Confirmed by Senate? | |
| Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes | Has the Board member/designee signed the acknowledgement of fiduciary duty? | Yes |
| Complied with training requirement of Section 2824? | Yes | Complied with training requirement of Section 2824? | Yes |
| Does the Board member/designee also hold an elected or appointed State gove | No | Does the Board member/designee also hold an elected or appointed State gove | No |
| Does the Board member/designee also hold an elected or appointed municipal government position? | Yes | 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 |
|--------------------|--|-----------------------------|-------------------------|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|--|
| Arthur, Ina | Office Manager | Administrative and Clerical | | | | FT | Yes | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | Yes | No |
| Filiberto, Heather | Director Economic Development Services | Administrative and Clerical | | | | FT | Yes | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | Yes | No |
| Stamm, Michael | Administrative Director | Administrative and Clerical | | | | FT | Yes | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | Yes | No |

Benefit Information

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

No

Board Members

| Name | Title | Severance Package | Payment for Unused Leave | Club Member-ships | Use of Corporate Credit Cards | Personal Loans | Auto | Transportation | Housing Allowance | Spousal / Dependent Life Insurance | Tuition Assistance | Multi-Year Employment | None of These Benefits | Other |
|-------------------|--------------------|-------------------|--------------------------|-------------------|-------------------------------|----------------|------|----------------|-------------------|------------------------------------|--------------------|-----------------------|------------------------|-------|
| Myrick, Svante | Board of Directors | | | | | | | | | | | | X | |
| Dennis, Jim | Board of Directors | | | | | | | | | | | | X | |
| Chiang, Grace | Board of Directors | | | | | | | | | | | | X | |
| Burbank, Will | Board of Directors | | | | | | | | | | | | X | |
| Shinagawa, Nathan | Board of Directors | | | | | | | | | | | | X | |
| Baum, Larry | Board of Directors | | | | | | | | | | | | X | |
| Robertson, Martha | Board of Directors | | | | | | | | | | | | X | |
| Marx, Ed | Board of Directors | | | | | | | | | | | | X | |
| Snyder, Richard | Board of Directors | | | | | | | | | | | | X | |
| Mareane, Joe | 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 | \$341,782 |
| Investments | \$0 |
| Receivables, net | \$20,945 |
| Other assets | \$0 |
| Total Current Assets | \$362,727 |
| Noncurrent Assets | |
| Restricted cash and investments | \$0 |
| Long-term receivables, net | \$0 |
| Other assets | \$0 |
| Capital Assets | |
| Land and other nondepreciable property | \$0 |
| Buildings and equipment | \$0 |
| Infrastructure | \$0 |
| Accumulated depreciation | \$0 |
| Net Capital Assets | \$0 |
| Total Noncurrent Assets | \$0 |
| Total Assets | \$362,727 |

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

| | |
|---|------------|
| Accounts payable | \$0 |
| Pension contribution payable | \$0 |
| Other post-employment benefits | \$0 |
| Accrued liabilities | \$0 |
| Deferred revenues | \$0 |
| Bonds and notes payable | \$0 |
| Other long-term obligations due within one year | \$0 |
| Total Current Liabilities | \$0 |

Noncurrent Liabilities

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

Total Liabilities **\$0**

Net Asset (Deficit)

Net Asset

| | |
|---|------------------|
| Invested in capital assets, net of related debt | \$0 |
| Restricted | \$0 |
| Unrestricted | \$362,727 |
| Total Net Assets | \$362,727 |

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

| | |
|--------------------------------|------------------|
| Charges for services | \$264,815 |
| Rental & financing income | \$0 |
| Other operating revenues | \$0 |
| Total Operating Revenue | \$264,815 |

Operating Expenses

| | |
|---------------------------------|------------------|
| Salaries and wages | \$0 |
| Other employee benefits | \$0 |
| Professional services contracts | \$111,060 |
| Supplies and materials | \$0 |
| Depreciation & amortization | \$0 |
| Other operating expenses | \$0 |
| Total Operating Expenses | \$111,060 |

Operating Income (Loss) **\$153,755**

Nonoperating Revenues

| | |
|-----------------------------------|------------------|
| Investment earnings | \$73 |
| State subsidies/grants | \$0 |
| Federal subsidies/grants | \$0 |
| Municipal subsidies/grants | \$0 |
| Public authority subsidies | \$0 |
| Other nonoperating revenues | \$135,000 |
| Total Nonoperating Revenue | \$135,073 |

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

| | |
|---|------------------|
| Interest and other financing charges | \$0 |
| Subsidies to other public authorities | \$0 |
| Grants and donations | \$0 |
| Other nonoperating expenses | \$82,832 |
| Total Nonoperating Expenses | \$82,832 |
| Income (Loss) Before Contributions | \$205,996 |
| Capital Contributions | \$0 |
| Change in net assets | \$205,996 |
| Net assets (deficit) beginning of year | \$156,731 |
| Other net assets changes | \$0 |
| Net assets (deficit) at end of year | \$362,727 |

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 | | | | | |
| Conduit | | | | | |
| Conduit Debt | 0.00 | 264,361,715.00 | 0.00 | 16,810,335.00 | 247,551,380.00 |
| Conduit Debt - Pilot Increment Financing | | | | | |

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

| Question | Response | URL (if applicable) |
|--|----------|---------------------|
| 1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared? | No | |
| 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? | No | |
| 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? | No | |

IDA Projects

1.

General Project Information

Project Code: 50039902A
Project Type: Straight Lease
Project Name: 22 Thornwood Drive (Kionix)

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

Total Project Amount: \$5,075,000.00
Benefited Project Amount: \$5,075,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/31/1999
IDA Took Title Yes
to Property:
Date IDA Took Title 03/31/1999
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construction of offices for company Kionix

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$15,839
Local Property Tax Exemption: \$7,675
School Property Tax Exemption: \$49,005
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$72,519.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$13,945 | \$13,945 |
| Local PILOT: | \$6,757 | \$6,757 |
| School District PILOT: | \$43,143 | \$43,143 |
| Total PILOTS: | \$63,845 | \$63,845 |

Net Exemptions: \$8,674

Location of Project

Address Line1: PO Box 4860
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 67,500
Annualized salary Range of Jobs to be Created: 25,000 To: 125,000
Original Estimate of Jobs to be Retained: 15
Estimated average annual salary of jobs to be retained.(at Current Market rates): 67,500
Current # of FTEs: 46
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 31

Applicant Information

Applicant Name: Techfab Facility Associates
Address Line1: PO Box 4860
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50031403A
Project Type: Tax Exemptions
Project Name: 330MainStreet/Incodema3D

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

Total Project Amount: \$7,400,000.00
Benefited Project Amount: \$6,300,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 07/24/2014
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Sales Tax Exemption portion of project only

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$11,640.5
Local Sales Tax Exemption: \$11,640.5
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$23,281.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$23,281

Location of Project

Address Line1: 330 Main Street
Address Line2:
City: FREEVILLE
State: NY
Zip - Plus4: 13068
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: 330 Main Street Holdings/Incodema3
Address Line1: 407 Cliff Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 50030506A
Project Type: Straight Lease
Project Name: 35 Thornwood Drive

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

Total Project Amount: \$4,171,331.00
Benefited Project Amount: \$4,171,331.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/28/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 09/30/2006
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construction of office business park for Cornell University Real Estate Dept. No original jobs to be retained therefore no average salary for original

Location of Project

Address Line1: 35 Thornwood Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Cornell University
Address Line1: Real Estate Department
Address Line2: Box DH - Real Estate
City: ITHACA
State: NY
Zip - Plus4: 14853
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: \$25,309
Local Property Tax Exemption: \$12,263
School Property Tax Exemption: \$78,301
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$115,873.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$13,739 | \$13,739 |
| Local PILOT: | \$6,657 | \$6,657 |
| School District PILOT: | \$42,506 | \$42,506 |
| Total PILOTS: | \$62,902 | \$62,902 |

Net Exemptions: \$52,971

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 50
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 25,000 To: 100,000
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: 90
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 90

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: 50030104A
Project Type: Straight Lease
Project Name: 36 Thornwood Drive

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

Total Project Amount: \$4,000,000.00
Benefited Project Amount: \$4,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/18/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 06/05/2001
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:

Notes: Construction of multiuse building for businesses. No original jobs to be retained therefore no average salary for original jobs

Location of Project

Address Line1: PO Box 4860
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Thirty-six Thornwood Associates
Address Line1: PO Box 4860
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: \$28,235
Local Property Tax Exemption: \$13,681
School Property Tax Exemption: \$87,356
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$129,272.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$21,284 | \$21,284 |
| Local PILOT: | \$10,313 | \$10,313 |
| School District PILOT: | \$65,849 | \$65,849 |
| Total PILOTS: | \$97,446 | \$97,446 |

Net Exemptions: \$31,826

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 53
Average estimated annual salary of jobs to be created.(at Current market rates): 77,000
Annualized salary Range of Jobs to be Created: 28,000 To: 205,000
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: 109
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 109

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: 50030103A
Project Type: Straight Lease
Project Name: ADIC & Auto Desk

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

Total Project Amount: \$3,900,000.00
Benefited Project Amount: \$3,900,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/18/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 01/18/2001
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Construction of offices for manufacturing companies ADIC and Auto Desk. No original jobs so no salary information.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$28,924
Local Property Tax Exemption: \$14,015
School Property Tax Exemption: \$89,487
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$132,426.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$21,982 | \$21,982 |
| Local PILOT: | \$10,651 | \$10,651 |
| School District PILOT: | \$68,008 | \$68,008 |
| Total PILOTS: | \$100,641 | \$100,641 |

Net Exemptions: \$31,785

Location of Project

Address Line1: PO Box 4860
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 90
Average estimated annual salary of jobs to be created.(at Current market rates): 44,000
Annualized salary Range of Jobs to be Created: 18,500 To: 270,000
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: 58
of FTE Construction Jobs during fiscal year: 5
Net Employment Change: 58

Applicant Information

Applicant Name: Ten Brown Road Associates
Address Line1: PO Box 4860
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030801A
Project Type: Straight Lease
Project Name: AES Cayuga

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

Total Project Amount: \$0.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/27/2009
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes: PILOT agreement with power company to level out assessment value. Not associated with job creation. There are no tax exemptions. This PILOT agreement

Location of Project

Address Line1: 228 Cayuga Drive
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
Province/Region:
Country: USA

Applicant Information

Applicant Name: AES Cayuga
Address Line1: 228 Cayuga Drive
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
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: \$510,541
Local Property Tax Exemption: \$176,625
School Property Tax Exemption: \$1,576,674
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,263,840.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$510,541 | \$510,541 |
| Local PILOT: | \$176,625 | \$176,625 |
| School District PILOT: | \$1,576,674 | \$1,576,674 |
| Total PILOTS: | \$2,263,840 | \$2,263,840 |

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 94
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: 94
Estimated average annual salary of jobs to be retained.(at Current Market rates): 70,000
Current # of FTEs: 65
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (29)

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 50031401A
Project Type: Tax Exemptions
Project Name: Advanced Design Consulting

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

Total Project Amount: \$2,030,000.00
Benefited Project Amount: \$2,030,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 05/08/2014
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Sales Tax exemption portion of project only. No jobs at this time PILOT will come later

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$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: | | |
| Local PILOT: | | |
| School District PILOT: | | |
| Total PILOTS: | \$0 | \$0 |

Net Exemptions: \$0

Location of Project

Address Line1: 126 Ridge Road
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
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: Advanced Design Consulting USA
Address Line1: 126 Ridge Road
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
Province/Region:
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 50031306A
Project Type: Tax Exemptions
Project Name: BTRNC LLC

Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Continuing Care Retirement Communities

Total Project Amount: \$3,960,000.00
Benefited Project Amount: \$3,960,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 12/18/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 12/20/2013
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes: PILOT part of project begins 2015, will re enter as Lease project then.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,348
Local Sales Tax Exemption: \$2,348
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,696.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$4,696

Location of Project

Address Line1: 318 South Albany Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 101
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: 101
Estimated average annual salary of jobs to be retained.(at Current Market rates): 31,120
Current # of FTEs: 147
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 46

Applicant Information

Applicant Name: BTRNC LLC
Address Line1: 1 Hillcrest Center Drive
Address Line2: Suite 225
City: SPRING VALLEY
State: NY
Zip - Plus4: 10977
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

9.

General Project Information

Project Code: 50030405A
Project Type: Straight Lease
Project Name: C&D Assembly

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

Total Project Amount: \$75,410.00
Benefited Project Amount: \$389,000.00

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

Not For Profit: No
Date Project Approved: 04/02/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 02/26/2008

or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:

Notes: PILOT and property tax exemptions begin 2009.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,583
Local Property Tax Exemption: \$4,673
School Property Tax Exemption: \$8,191
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$15,447.00

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

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$2,215 | \$2,215 |
| Local PILOT: | \$4,009 | \$4,009 |
| School District PILOT: | \$7,027 | \$7,027 |
| Total PILOTS: | \$13,251 | \$13,251 |

Net Exemptions: \$2,196

Location of Project

Address Line1: 107 Corona Avenue
Address Line2:
City: GROTON
State: NY
Zip - Plus4: 13073
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 47,840
Annualized salary Range of Jobs to be Created: 25,000 To: 81,700
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: 26.73
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26.73

Applicant Information

Applicant Name: Jeff Cronk
Address Line1: 107 Corona Avenue
Address Line2:
City: GROTON
State: NY
Zip - Plus4: 13073
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: 50031407A
Project Type: Tax Exemptions
Project Name: Carey Building

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

Total Project Amount: \$5,757,000.00
Benefited Project Amount: \$4,179,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 12/11/2014
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Sales Tax Exemption portion of over all project. Lease/PILOT will come later.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$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: | | |
| Local PILOT: | | |
| School District PILOT: | | |
| Total PILOTS: \$0 | | \$0 |

Net Exemptions: \$0

Location of Project

Address Line1: 314-320 East State Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Carey Building Associates
Address Line1: 323 North Tioga Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 50030305A
Project Type: Straight Lease
Project Name: Cascade Plaza Hotel Project

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

Total Project Amount: \$21,865,000.00
Benefited Project Amount: \$21,865,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/08/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 04/29/2004
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: Construction of hotel and office buildings in downtown Ithaca. No original jobs to be retained therefore no average salary for original jobs

Location of Project

Address Line1: 130 East Seneca Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Cascade Plaza LLC
Address Line1: 350 Essjay Road
Address Line2:
City: WILLIAMSVILLE
State: NY
Zip - Plus4: 14221
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: \$182,871
Local Property Tax Exemption: \$347,680
School Property Tax Exemption: \$479,271
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,009,822.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$79,773 | \$79,773 |
| Local PILOT: | \$151,667 | \$151,667 |
| School District PILOT: | \$209,071 | \$209,071 |
| Total PILOTS: | \$440,511 | \$440,511 |

Net Exemptions: \$569,311

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 305
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 14,000 To: 77,000
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: 379
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 379

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: 50030306A
Project Type: Bonds/Notes Issuance
Project Name: Cayuga Green Garage

Project part of another phase or multi phase: Yes
Original Project Code: 50030306B
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$19,305,000.00
Benefited Project Amount: \$19,305,000.00
Bond/Note Amount: \$19,305,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 12/05/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 05/09/2006
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:

Notes: Construction of garage with retail offices on first floor. Salary information not collected. Land owned by city of ithaca so no taxes

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: Cayuga and Green St
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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): 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: 6
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

Applicant Information

Applicant Name: CDP Ithaca
Address Line1: 97 Upper Vine Street
Address Line2:
City: BINGHAMTON
State: NY
Zip - Plus4: 13903
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: 50030306B
Project Type: Straight Lease
Project Name: Cayuga Green LLC

Project part of another phase or multi phase: Yes
Original Project Code: 50030306A
Project Purpose Category: Services

Total Project Amount: \$3,311,268.00
Benefited Project Amount: \$16,780,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/08/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 08/17/2007
or Leasehold Interest:
Year Financial Assitance is 2020
planned to End:
Notes: "Construction of multiuse building for retail, movie theatre, garage, and condominiums. In construction phase so no jobs."

Location of Project

Address Line1: Green Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Ken Schon
Address Line1: 660 Lincoln Avenue
Address Line2: Suite 303
City: CINCINNATI
State: OH
Zip - Plus4: 45206
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: \$78,531
Local Property Tax Exemption: \$149,305
School Property Tax Exemption: \$205,815
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$433,651.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$36,153 | \$36,153 |
| Local PILOT: | \$68,736 | \$68,736 |
| School District PILOT: | \$94,751 | \$94,751 |
| Total PILOTS: | \$199,640 | \$199,640 |

Net Exemptions: \$234,011

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: 22,500 To: 33,000
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: 54
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 54

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: 50030304A
Project Type: Bonds/Notes Issuance
Project Name: Cayuga Medical Center

Project part of another phase or multi phase: Yes
Original Project Code: 50030304B
Project Purpose Category: Services

Total Project Amount: \$15,000,000.00
Benefited Project Amount: \$15,000,000.00
Bond/Note Amount: \$15,000,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/03/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 10/08/2003
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Expansion of Radiology Dept of hospital

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: 101 Dates Dr
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 779
Original Estimate of Jobs to be created: 31
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 27,800 To: 56,200
Original Estimate of Jobs to be Retained: 779
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
Current # of FTEs: 1,350
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 571

Applicant Information

Applicant Name: Cayuga Medical Center at Ithaca
Address Line1: 101 Dates Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030210A
Project Type: Straight Lease
Project Name: College Circle Associates

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

Total Project Amount: \$10,665,000.00
Benefited Project Amount: \$10,665,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/19/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 09/30/2002
or Leasehold Interest:
Year Financial Assitance is 2043
planned to End:
Notes: Construction of College Housing units.
No original jobs to be retained
therefore no average salary for original jobs

Location of Project

Address Line1: 1033 Danby Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: College Circle Associates
Address Line1: 1033 Danby Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: \$229,946
Local Property Tax Exemption: \$219,063
School Property Tax Exemption: \$602,254
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,051,263.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$59,275 | \$59,275 |
| Local PILOT: | \$28,126 | \$28,126 |
| School District PILOT: | \$192,915 | \$192,915 |
| Total PILOTS: | \$280,316 | \$280,316 |

Net Exemptions: \$770,947

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 21,640 To: 30,213
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: 4
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

16.

General Project Information

Project Code: 50030401A
Project Type: Straight Lease
Project Name: Community Corners

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

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: 01/16/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 06/23/2005
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construction of multiuse building for businesses including health services. No original jobs to be retained therefore no average salary for original

Location of Project

Address Line1: 806 West Buffalo Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: JOC H&F LLC
Address Line1: 806 West Buffalo Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: \$71,423
Local Property Tax Exemption: \$135,792
School Property Tax Exemption: \$187,187
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$394,402.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$51,062 | \$51,062 |
| Local PILOT: | \$97,081 | \$97,081 |
| School District PILOT: | \$133,825 | \$133,825 |
| Total PILOTS: | \$281,968 | \$281,968 |

Net Exemptions: \$112,434

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 24,000 To: 70,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 116.6
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 116.6

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

17.

General Project Information

Project Code: 50030109A
Project Type: Bonds/Notes Issuance
Project Name: Community Recreational Center

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

Total Project Amount: \$1,600,000.00
Benefited Project Amount: \$1,600,000.00
Bond/Note Amount: \$1,600,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 09/20/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 10/18/2001
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction of community recreation center

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: 1767 East Shore Dr
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 19,000 To: 68,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 5

Applicant Information

Applicant Name: Community Recreation Center
Address Line1: 1767 East Shore Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030705A
Project Type: Bonds/Notes Issuance
Project Name: Cornell Heat & Power

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

Total Project Amount: \$70,000,000.00
Benefited Project Amount: \$46,000,000.00
Bond/Note Amount: \$70,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 12/20/2007
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:
Notes: Bonds to finance upgrades to heat and power plant.

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: Cornell University
Address Line2: Humphries Service Building
City: ITHACA
State: NY
Zip - Plus4: 14853
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 36
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: 36
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,000
Current # of FTEs: 25
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (11)

Applicant Information

Applicant Name: Cornell University
Address Line1: 35 Thornwood Drive
Address Line2: Suite 200
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030001A
Project Type: Bonds/Notes Issuance
Project Name: Cornell University Lake Source Cooling

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

Total Project Amount: \$50,000,000.00
Benefited Project Amount: \$50,000,000.00
Bond/Note Amount: \$50,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 02/17/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2002
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construction of building to house cooling operations for University.

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: 102 Prospect St
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1
Average estimated annual salary of jobs to be created.(at Current market rates): 53,000
Annualized salary Range of Jobs to be Created: 53,000 To: 53,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 53,000
Current # of FTEs: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

Applicant Name: Cornell University
Address Line1: 102 Prospect Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50031004A
Project Type: Straight Lease
Project Name: Cortland Produce

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

Total Project Amount: \$1,004,000.00
Benefited Project Amount: \$1,004,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/05/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 12/31/2010
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Company bought building of failed/bankrupt IDA project and assumed PILOT

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,123
Local Property Tax Exemption: \$3,107
School Property Tax Exemption: \$23,810
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$34,040.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$5,540 | \$5,540 |
| Local PILOT: | \$2,416 | \$2,416 |
| School District PILOT: | \$18,519 | \$18,519 |
| Total PILOTS: | \$26,475 | \$26,475 |

Net Exemptions: \$7,565

Location of Project

Address Line1: 150 Johnson Road
Address Line2:
City: FREEVILLE
State: NY
Zip - Plus4: 13068
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 26
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 44,375
Annualized salary Range of Jobs to be Created: 21,800 To: 44,000
Original Estimate of Jobs to be Retained: 26
Estimated average annual salary of jobs to be retained.(at Current Market rates): 44,375
Current # of FTEs: 27
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: Cortland Produce
Address Line1: 150 Johnson Road
Address Line2:
City: FREEVILLE
State: NY
Zip - Plus4: 13068
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: 50031303A
Project Type: Tax Exemptions
Project Name: Dairy One Cooperative

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

Total Project Amount: \$4,115,000.00
Benefited Project Amount: \$4,115,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 11/21/2013
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Sales Tax Exemption portion only. PILOT lease part closes later. No jobs with this portion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$29,777.5
Local Sales Tax Exemption: \$29,777.5
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$59,555.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$59,555

Location of Project

Address Line1: 730 Warren Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Dairy One Cooperative
Address Line1: 730 Warren Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030404A
Project Type: Straight Lease
Project Name: F&T Distributing

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

Total Project Amount: \$1,200,000.00
Benefited Project Amount: \$1,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/05/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 05/09/2006
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: "Expansion of building for wholesale company. Original jobs equals 15, cell changes to date. Original salary information not obtained"

Location of Project

Address Line1: 15 Royal Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Prudence Properties
Address Line1: 15 Royal Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: \$7,527
Local Property Tax Exemption: \$3,283
School Property Tax Exemption: \$25,160
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$35,970.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$6,174 | \$6,174 |
| Local PILOT: | \$2,693 | \$2,693 |
| School District PILOT: | \$20,636 | \$20,636 |
| Total PILOTS: | \$29,503 | \$29,503 |

Net Exemptions: \$6,467

Project Employment Information

of FTEs before IDA Status: 15
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 44,000
Annualized salary Range of Jobs to be Created: 29,000 To: 66,000
Original Estimate of Jobs to be Retained: 15
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 17
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

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: 50030704A
Project Type: Bonds/Notes Issuance
Project Name: Family & Children's Service of Ithaca

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

Total Project Amount: \$4,007,285.00
Benefited Project Amount: \$3,957,000.00
Bond/Note Amount: \$4,007,285.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 12/07/2007
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:
Notes: Bond to finance purchase 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: 127 West State Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 47
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 58,250
Annualized salary Range of Jobs to be Created: 21,500 To: 78,500
Original Estimate of Jobs to be Retained: 47
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,250
Current # of FTEs: 51.6
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4.6

Applicant Information

Applicant Name: Jim Johnston
Address Line1: 127 West State Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030504A
Project Type: Straight Lease
Project Name: Gateway Commons

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

Total Project Amount: \$5,675,000.00
Benefited Project Amount: \$5,675,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/15/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 12/30/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Construction of condominium building with retail on first floor. No original jobs to be retained therefore no average salary for original jobs Salary

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$26,775
Local Property Tax Exemption: \$50,906
School Property Tax Exemption: \$70,173
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$147,854.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$19,405 | \$19,405 |
| Local PILOT: | \$36,893 | \$36,893 |
| School District PILOT: | \$50,857 | \$50,857 |
| Total PILOTS: | \$107,155 | \$107,155 |

Net Exemptions: \$40,699

Location of Project

Address Line1: 311 East State Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 4
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: 16
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

Applicant Information

Applicant Name: Gateway Commons
Address Line1: PO Box 6531
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030006A
Project Type: Bonds/Notes Issuance
Project Name: George Junior Republic Expansion Project

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

Total Project Amount: \$2,000,000.00
Benefited Project Amount: \$2,000,000.00
Bond/Note Amount: \$2,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/16/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 02/07/2001
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construction of buildings

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: 380 Freeville Rd
Address Line2:
City: FREEVILLE
State: NY
Zip - Plus4: 13068
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 239
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 21,000
Annualized salary Range of Jobs to be Created: 19,000 To: 23,000
Original Estimate of Jobs to be Retained: 239
Estimated average annual salary of jobs to be retained.(at Current Market rates): 21,000
Current # of FTEs: 444
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 205

Applicant Information

Applicant Name: George Junior Republic
Address Line1: 380 Freeville Road
Address Line2:
City: FREEVILLE
State: NY
Zip - Plus4: 13068
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: 50031305A
Project Type: Tax Exemptions
Project Name: Harold's Square

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

Total Project Amount: \$38,000,000.00
Benefited Project Amount: \$31,200,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 12/18/2013
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Sales tax exemption portion of project onlyno jobs with this portion, construction has not started

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$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: | | |
| Local PILOT: | | |
| School District PILOT: | | |
| Total PILOTS: | \$0 | \$0 |

Net Exemptions: \$0

Location of Project

Address Line1: 123-27, 133, 135, 137-39 E State S
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Harold's Square LLC
Address Line1: 225 Colonial 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

27.

General Project Information

Project Code: 50031304A
Project Type: Tax Exemptions
Project Name: Holiday Inn Renovation

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

Total Project Amount: \$2,597,580.00
Benefited Project Amount: \$2,597,580.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 11/21/2013
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Sales tax exemption on renovations only

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$43,898
Local Sales Tax Exemption: \$43,989
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$87,887.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$87,887

Location of Project

Address Line1: 222 South Cayuga Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: David Hart
Address Line1: 317 Dingrens Street
Address Line2:
City: BUFFALO
State: NY
Zip - Plus4: 14206
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

28.

General Project Information

Project Code: 50031301A
Project Type: Straight Lease
Project Name: Hotel Ithaca (Marriott)

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

Total Project Amount: \$32,000,000.00
Benefited Project Amount: \$21,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 12/15/2014
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: Project approved in 2013, Lease hold interest finalized in 2014. Sales Tax exemption valid until 2015 PILOT not starting until 2016

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: \$52,250
Total Exemptions: \$52,250.00
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: \$52,250

Location of Project

Address Line1: 120 South Aurora Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 75
Average estimated annual salary of jobs to be created.(at Current market rates): 48,000
Annualized salary Range of Jobs to be Created: 16,000 To: 80,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Hotel Ithaca LLC
Address Line1: 6710A Rockledge Drive
Address Line2: Suite 420
City: BETHESDA
State: MD
Zip - Plus4: 20817
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: 50030602A
Project Type: Straight Lease
Project Name: Incodema

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

Total Project Amount: \$1,065,000.00
Benefited Project Amount: \$2,113,382.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/16/2006
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2007
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Expansion of building for manufacturing company.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,178
Local Property Tax Exemption: \$17,450
School Property Tax Exemption: \$24,054
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$50,682.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$8,618 | \$8,618 |
| Local PILOT: | \$16,384 | \$16,384 |
| School District PILOT: | \$22,588 | \$22,588 |
| Total PILOTS: | \$47,590 | \$47,590 |

Net Exemptions: \$3,092

Location of Project

Address Line1: 407 Cliff Side Dr
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 46
Original Estimate of Jobs to be created: 24
Average estimated annual salary of jobs to be created.(at Current market rates): 56,000
Annualized salary Range of Jobs to be Created: 25,000 To: 94,000
Original Estimate of Jobs to be Retained: 46
Estimated average annual salary of jobs to be retained.(at Current Market rates): 56,000
Current # of FTEs: 57
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

Applicant Information

Applicant Name: Sean Whitaker
Address Line1: 407 Cliff Side Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

30.

General Project Information

Project Code: 50031001A
Project Type: Straight Lease
Project Name: Italthai, LLC

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

Total Project Amount: \$2,963,033.00
Benefited Project Amount: \$2,963,033.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/02/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 04/25/2011
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Density Project in Downtown Ithaca, building restored, top floors rental apartments, office space and restaurant.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,591
Local Property Tax Exemption: \$14,432
School Property Tax Exemption: \$19,894
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$41,917.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$3,212 | \$3,212 |
| Local PILOT: | \$6,107 | \$6,107 |
| School District PILOT: | \$8,419 | \$8,419 |
| Total PILOTS: | \$17,738 | \$17,738 |

Net Exemptions: \$24,179

Location of Project

Address Line1: 130-132 East State Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 22
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 23
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 23

Applicant Information

Applicant Name: Ithalthai, LLC
Address Line1: 20 Rosina Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50031405B
Project Type: Tax Exemptions
Project Name: Ithaca B&T Nine Brown Road (BinOptics)

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

Total Project Amount: \$1,596,667.00
Benefited Project Amount: \$1,596,667.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 11/13/2014
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Sales Tax portion of project only.
PILOT to come in future

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$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: | | |
| Local PILOT: | | |
| School District PILOT: | | |
| Total PILOTS: | \$0 | \$0 |

Net Exemptions: \$0

Location of Project

Address Line1: 9 Brown Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Ithaca B&T 9 Brown Road
Address Line1: PO Box 4860 15 Thornwood Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50031406A
Project Type: Tax Exemptions
Project Name: Ithaca Beer 2014 Expansion

Project part of another phase or multi phase: Yes
Original Project Code: 50031101A
Project Purpose Category: Construction

Total Project Amount: \$7,200,000.00
Benefited Project Amount: \$7,200,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 11/13/2014
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Sales Tax Exemption portion of project only

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$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: | | |
| Local PILOT: | | |
| School District PILOT: | | |
| Total PILOTS: | \$0 | \$0 |

Net Exemptions: \$0

Location of Project

Address Line1: 122 Ithaca Beer Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Ithaca Beer Co/Nut Brown Realty
Address Line1: 122 Ithaca Beer Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030411A
Project Type: Bonds/Notes Issuance
Project Name: Ithaca College I

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

Total Project Amount: \$31,100,000.00
Benefited Project Amount: \$31,100,000.00
Bond/Note Amount: \$3,100,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/15/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 11/08/2004
or Leasehold Interest:
Year Financial Assitance is 2034
planned to End:
Notes: "Construction of building on college campus. No jobs to be created, no salary information"

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: 200 Job Hall
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1,205
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: 1,205
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 1,671
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 466

Applicant Information

Applicant Name: Ithaca College
Address Line1: 200 Job Hall
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

34.

General Project Information

Project Code: 50030505A
Project Type: Bonds/Notes Issuance
Project Name: Ithaca College II

Project part of another phase or multi phase: Yes
Original Project Code: 50030411A
Project Purpose Category: Services

Total Project Amount: \$49,370,000.00
Benefited Project Amount: \$49,370,000.00
Bond/Note Amount: \$49,370,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 09/02/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 09/29/2005
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:

Notes: "Refinance of existing debt. No jobs to be created, no salary information"

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: 200 Job Hall
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Ithaca College
Address Line1: 200 Job Hall
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030701A
Project Type: Bonds/Notes Issuance
Project Name: Ithaca College III

Project part of another phase or multi phase: Yes
Original Project Code: 50030411A
Project Purpose Category: Services

Total Project Amount: \$31,075,000.00
Benefited Project Amount: \$32,000,000.00
Bond/Note Amount: \$31,075,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 04/06/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 04/25/2007
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:

Notes: "Construction of administrative buildings on campus. no salary information collected at time of application"

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: 200 Job Hall
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
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: Ithaca College
Address Line1: 200 Job hall
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50039201A
Project Type: Bonds/Notes Issuance
Project Name: Ithaca Community Childcare Center

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

Total Project Amount: \$1,045,333.00
Benefited Project Amount: \$1,045,333.00
Bond/Note Amount: \$1,045,333.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 02/25/1992
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/1992
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes: Construction of child care center

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: 579 Warren Rd
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 83
Average estimated annual salary of jobs to be created.(at Current market rates): 33,500
Annualized salary Range of Jobs to be Created: 19,000 To: 52,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,500
Current # of FTEs: 66
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 66

Applicant Information

Applicant Name: Ithaca Community Childcare Center
Address Line1: 579 Warren Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50030408A
Project Type: Straight Lease
Project Name: Ithaca Materials Research Test Lab IV

Project part of another phase or multi phase: Yes
Original Project Code: 50039702A
Project Purpose Category: Services

Total Project Amount: \$1,670,000.00
Benefited Project Amount: \$1,670,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/06/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2005
or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:
Notes: "Construction of building for manufacturing company. Original salary information not obtained. 4 phases cannot break out individual amounts, see

Location of Project

Address Line1: 131 Woodsedge Dive
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
Province/Region:
Country: USA

Applicant Information

Applicant Name: Zar Associates
Address Line1: 131 Woodsedge Drive
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
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: \$13,108
Local Property Tax Exemption: \$4,535
School Property Tax Exemption: \$40,482
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$58,125.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$12,503 | \$12,503 |
| Local PILOT: | \$4,326 | \$4,326 |
| School District PILOT: | \$38,613 | \$38,613 |
| Total PILOTS: | \$55,442 | \$55,442 |

Net Exemptions: \$2,683

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 23
Average estimated annual salary of jobs to be created.(at Current market rates): 49,000
Annualized salary Range of Jobs to be Created: 34,000 To: 79,000
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: 84
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 84

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: 50039602A
Project Type: Bonds/Notes Issuance
Project Name: Ithacare Center I

Project part of another phase or multi phase: Yes
Original Project Code: 50030702A
Project Purpose Category: Services

Total Project Amount: \$11,450,000.00
Benefited Project Amount: \$11,450,000.00
Bond/Note Amount: \$11,450,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 12/18/1996
IDA Took Title Yes
to Property:
Date IDA Took Title 04/01/1997
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:

Notes: Construction of assisted living facility. Salary information not provided. jobs reported in phase II of project.

Location of Project

Address Line1: 1 Bella Vista Dr
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Longview an Ithacare Community
Address Line1: 1 Bella Vista Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
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

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: 50030702A
Project Type: Bonds/Notes Issuance
Project Name: Ithacare Center II

Project part of another phase or multi phase: Yes
Original Project Code: 50039602A
Project Purpose Category: Services

Total Project Amount: \$14,600,000.00
Benefited Project Amount: \$13,765,000.00
Bond/Note Amount: \$14,600,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 10/10/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2008
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Bond and PILOT agreement

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: 1 Bella Vista Dr
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 37
Original Estimate of Jobs to be created: 19
Average estimated annual salary of jobs to be created.(at Current market rates): 23,500
Annualized salary Range of Jobs to be Created: 17,000 To: 30,000
Original Estimate of Jobs to be Retained: 37
Estimated average annual salary of jobs to be retained.(at Current Market rates): 57,500
Current # of FTEs: 94.95
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 57.95

Applicant Information

Applicant Name: Longview and Ithacare Community
Address Line1: 1 Bella Vista Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

40.

General Project Information

Project Code: 50030412A
Project Type: Straight Lease
Project Name: Kaida Technologies

Project part of another phase or multi phase: Yes
Original Project Code: 50030302B
Project Purpose Category: Services

Total Project Amount: \$350,000.00
Benefited Project Amount: \$3,650,000.00

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

Not For Profit: No
Date Project Approved: 10/15/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 10/29/2004

or Leasehold Interest:
Year Financial Assitance is 2012
planned to End:

Notes: Construction of office building and warehouse.2009 NOTE:First phase of two phase project. NOTE: exemptions and all jobs reported in phase II.

Location of Project

Address Line1: 21 Dutch Mill Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Kaide Computer Technologies
Address Line1: 23
Address Line2: Cinema Drive
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 28,000
Annualized salary Range of Jobs to be Created: 22,000 To: 35,000
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (5)

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: 50030302B
Project Type: Straight Lease
Project Name: Kaida Technologies/Global PCT

Project part of another phase or multi phase: Yes
Original Project Code: 50030412A
Project Purpose Category: Wholesale Trade

Total Project Amount: \$2,445,123.00
Benefited Project Amount: \$3,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/07/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 03/20/2008
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Second Expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$28,149
Local Property Tax Exemption: \$9,738
School Property Tax Exemption: \$86,930
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$124,817.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$19,100 | \$19,100 |
| Local PILOT: | \$6,608 | \$6,608 |
| School District PILOT: | \$58,985 | \$58,985 |
| Total PILOTS: | \$84,693 | \$84,693 |

Net Exemptions: \$40,124

Location of Project

Address Line1: 21 Dutch Mill Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 17
Original Estimate of Jobs to be created: 23
Average estimated annual salary of jobs to be created.(at Current market rates): 51,500
Annualized salary Range of Jobs to be Created: 22,000 To: 80,000
Original Estimate of Jobs to be Retained: 17
Estimated average annual salary of jobs to be retained.(at Current Market rates): 34,500
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: Kevin
Address Line1: Kong
Address Line2: 21 Dutch Mill Road
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50039402A
Project Type: Bonds/Notes Issuance
Project Name: Kendal at Ithaca I

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

Total Project Amount: \$23,255,000.00
Benefited Project Amount: \$23,255,000.00
Bond/Note Amount: \$23,255,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 06/09/1994
IDA Took Title Yes
to Property:
Date IDA Took Title 06/29/1994
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Construction of retirement home.

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: 2230 N. Triphammer Rd
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 108
Average estimated annual salary of jobs to be created.(at Current market rates): 34,000
Annualized salary Range of Jobs to be Created: 19,320 To: 40,644
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 37,000
Current # of FTEs: 223
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 221

Applicant Information

Applicant Name: Kendal at Ithaca
Address Line1: 2230 North Triphammer Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

43.

General Project Information

Project Code: 50030004A
Project Type: Bonds/Notes Issuance
Project Name: Kendal at Ithaca II

Project part of another phase or multi phase: Yes
Original Project Code: 50039402A
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$9,000,000.00
Benefited Project Amount: \$9,000,000.00
Bond/Note Amount: \$9,000,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 08/24/2000
IDA Took Title Yes
to Property:
Date IDA Took Title 09/05/2000
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:

Notes: Expansion of retirement home facility. second phase all jobs reported in first phase.

Location of Project

Address Line1: 2230 N. Triphammer Rd
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Kendal at Ithaca
Address Line1: 2230 North Triphammer Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 37,000
Annualized salary Range of Jobs to be Created: 19,320 To: 40,644
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 37,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

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: 50030303A
Project Type: Bonds/Notes Issuance
Project Name: Kendal at Ithaca III

Project part of another phase or multi phase: Yes
Original Project Code: 50039402A
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$7,710,000.00
Benefited Project Amount: \$7,710,000.00
Bond/Note Amount: \$7,710,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 08/08/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 09/03/2003
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:

Notes: Refinance of bonds issued in 2000. no jobs associated with this phase.

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: 2230 N. Triphammer Rd
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Kendal at Ithaca
Address Line1: 2230 North Triphammer Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: 50031005A
Project Type: Straight Lease
Project Name: Lansing Market

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

Total Project Amount: \$3,025,000.00
Benefited Project Amount: \$3,025,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/05/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 03/31/2011
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: Grocery Store in under served area

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,624
Local Property Tax Exemption: \$2,984
School Property Tax Exemption: \$26,633
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$38,241.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$1,691 | \$1,691 |
| Local PILOT: | \$1,054 | \$1,054 |
| School District PILOT: | \$9,407 | \$9,407 |
| Total PILOTS: | \$12,152 | \$12,152 |

Net Exemptions: \$26,089

Location of Project

Address Line1: 3125 N. Triphammer Road
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 39,500
Annualized salary Range of Jobs to be Created: 15,500 To: 76,000
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: 33
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 33

Applicant Information

Applicant Name: Lansing Market
Address Line1: 521 Ridge Road
Address Line2:
City: LANSING
State: NY
Zip - Plus4: 14882
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: 50039904B
Project Type: Straight Lease
Project Name: MPL, Inc II

Project part of another phase or multi phase: Yes
Original Project Code: 50039904A
Project Purpose Category: Services

Total Project Amount: \$540,000.00
Benefited Project Amount: \$540,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/02/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 06/28/2006
or Leasehold Interest:
Year Financial Assitance is 2014
planned to End:
Notes: Expansion of manufacturing company department. Original salary information not obtained

Location of Project

Address Line1: 41 Dutch Mill Rd
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: Brieshell LLC
Address Line1: 41 Dutch Mill Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,520
Local Property Tax Exemption: \$2,256
School Property Tax Exemption: \$20,135
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$28,911.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$6,242 | \$6,242 |
| Local PILOT: | \$2,159 | \$2,159 |
| School District PILOT: | \$19,277 | \$19,277 |
| Total PILOTS: | \$27,678 | \$27,678 |

Net Exemptions: \$1,233

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 19,200 To: 28,640
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: 36
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 36

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: 50030108A
Project Type: Straight Lease
Project Name: Moldflow

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

Total Project Amount: \$2,850,000.00
Benefited Project Amount: \$2,250,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/12/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 11/20/2001
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Construction of building for manufacturing company. No original jobs to be retained therefore no average salary for original jobs.2009 company bo

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,636
Local Property Tax Exemption: \$6,607
School Property Tax Exemption: \$35,810
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$56,053.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$10,645 | \$10,645 |
| Local PILOT: | \$5,158 | \$5,158 |
| School District PILOT: | \$27,956 | \$27,956 |
| Total PILOTS: | \$43,759 | \$43,759 |

Net Exemptions: \$12,294

Location of Project

Address Line1: 301 East State Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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): 73,000
Annualized salary Range of Jobs to be Created: 50,000 To: 80,000
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: 23
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 23

Applicant Information

Applicant Name: Blinders Property Company
Address Line1: 301 East State Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Status

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

IDA Projects

48.

General Project Information

Project Code: 50030507A
Project Type: Straight Lease
Project Name: Nine Brown Rd

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

Total Project Amount: \$6,650,000.00
Benefited Project Amount: \$6,650,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/04/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 01/18/2007
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: "Construction of office and labs for Company, Advion BioSciences"

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$32,092
Local Property Tax Exemption: \$15,549
School Property Tax Exemption: \$99,288
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$146,929.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$13,283 | \$13,283 |
| Local PILOT: | \$6,436 | \$6,436 |
| School District PILOT: | \$41,096 | \$41,096 |
| Total PILOTS: | \$60,815 | \$60,815 |

Net Exemptions: \$86,114

Location of Project

Address Line1: 9/19 Brown Rd
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 125
Original Estimate of Jobs to be created: 53
Average estimated annual salary of jobs to be created.(at Current market rates): 100,000
Annualized salary Range of Jobs to be Created: 80,000 To: 120,000
Original Estimate of Jobs to be Retained: 125
Estimated average annual salary of jobs to be retained.(at Current Market rates): 100,000
Current # of FTEs: 183.9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 58.9

Applicant Information

Applicant Name: Phil Prujanski
Address Line1: 15 Thornwood Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Status

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

IDA Projects

49.

General Project Information

Project Code: 50031101A
Project Type: Straight Lease
Project Name: Nut Brown Realty, LLC

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

Total Project Amount: \$3,200,000.00
Benefited Project Amount: \$3,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/17/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 12/30/2011
or Leasehold Interest:
Year Financial Assistance is 2019
planned to End:
Notes: Brewery

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,358
Local Property Tax Exemption: \$9,868
School Property Tax Exemption: \$27,129
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$47,355.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$2,967 | \$2,967 |
| Local PILOT: | \$2,827 | \$2,827 |
| School District PILOT: | \$7,771 | \$7,771 |
| Total PILOTS: | \$13,565 | \$13,565 |

Net Exemptions: \$33,790

Location of Project

Address Line1: 608 Elmira Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 14
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 34,250
Annualized salary Range of Jobs to be Created: 23,000 To: 40,000
Original Estimate of Jobs to be Retained: 14
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,166
Current # of FTEs: 46
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 32

Applicant Information

Applicant Name: Nut Brown Realty
Address Line1: 409 Taughannock Blvd.
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

50.

General Project Information

Project Code: 50030703A
Project Type: Straight Lease
Project Name: Plastisol Composites

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

Total Project Amount: \$2,270,916.00
Benefited Project Amount: \$1,560,000.00

Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/07/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 09/29/2008
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:

Notes: PILOT agreement begins in 2010.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,258
Local Property Tax Exemption: \$22,180
School Property Tax Exemption: \$38,881
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$73,319.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$7,612 | \$7,612 |
| Local PILOT: | \$13,773 | \$13,773 |
| School District PILOT: | \$24,143 | \$24,143 |
| Total PILOTS: | \$45,528 | \$45,528 |

Net Exemptions: \$27,791

Location of Project

Address Line1: Route 222
Address Line2: PO Box 120
City: GROTON
State: NY
Zip - Plus4: 13073
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1
Original Estimate of Jobs to be created: 27
Average estimated annual salary of jobs to be created.(at Current market rates): 64,500
Annualized salary Range of Jobs to be Created: 14,500 To: 50,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at Current Market rates): 90,000
Current # of FTEs: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Applicant Information

Applicant Name: Alan Saulsbury
Address Line1: Route 222
Address Line2: PO Box 120
City: GROTON
State: NY
Zip - Plus4: 13073
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

51.

General Project Information

Project Code: 50031307A
Project Type: Tax Exemptions
Project Name: SHBC Combined Power and Heat Energy

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

Total Project Amount: \$1,633,000.00
Benefited Project Amount: \$1,183,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 12/18/2013
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: Sales Tax Exemption only relating to energy provision in UTEP . Not job related.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$21,189
Local Sales Tax Exemption: \$21,189
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$42,378.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$42,378

Location of Project

Address Line1: 950 Danby Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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: Andrew Sciarabba
Address Line1: 950 Danby Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Status

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

IDA Projects

52.

General Project Information

Project Code: 50030502A
Project Type: Straight Lease
Project Name: South Hill Business Campus

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

Total Project Amount: \$3,500,000.00
Benefited Project Amount: \$5,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/06/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 02/27/2007
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Renovation of old warehouse to create office business park

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$8,716.44
Local Sales Tax Exemption: \$8,716.44
County Real Property Tax Exemption: \$43,780
Local Property Tax Exemption: \$41,707
School Property Tax Exemption: \$114,663
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$217,582.88
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$27,087 | \$27,087 |
| Local PILOT: | \$25,805 | \$25,805 |
| School District PILOT: | \$70,943 | \$70,943 |
| Total PILOTS: | \$123,835 | \$123,835 |

Net Exemptions: \$93,747.88

Location of Project

Address Line1: 950 Danby Rd
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 130
Original Estimate of Jobs to be created: 120
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 30,000 To: 50,000
Original Estimate of Jobs to be Retained: 130
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000
Current # of FTEs: 342
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 212

Applicant Information

Applicant Name: South Hill Business Campus LLC
Address Line1: 950 Danby Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

53.

General Project Information

Project Code: 50030110A
Project Type: Bonds/Notes Issuance
Project Name: TC3 Foundation I

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

Total Project Amount: \$4,240,000.00
Benefited Project Amount: \$4,240,000.00
Bond/Note Amount: \$4,240,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 11/21/2001
IDA Took Title Yes
to Property:
Date IDA Took Title 06/06/2002
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: Construction of Community College Dormitory. Original salary information not collected multi phase project of multiple dorms being built.Refi of bonds

Location of Project

Address Line1: 170 North St
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
Province/Region:
Country: USA

Applicant Information

Applicant Name: Tompkins Cortland Community Colleg
Address Line1: 170 North Street
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 34,000
Annualized salary Range of Jobs to be Created: 24,000 To: 45,000
Original Estimate of Jobs to be Retained: 2
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: (2)

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

54.

General Project Information

Project Code: 50030110B
Project Type: Bonds/Notes Issuance
Project Name: TC3 Foundation II

Project part of another phase or multi phase: Yes
Original Project Code: 50030110A
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$4,800,000.00
Benefited Project Amount: \$4,800,000.00
Bond/Note Amount: \$4,800,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 12/06/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 01/16/2003
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:

Notes: Construction of Community College DormitoryBonds refinanced and paid off, bonds done through TCDC and reported with that entities PARIS report.

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: 170 North St
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
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: Tompkins Cortland Community Colleg
Address Line1: 170 North Street
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
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

55.

General Project Information

Project Code: 50030110C
Project Type: Bonds/Notes Issuance
Project Name: TC3 Foundation III

Project part of another phase or multi phase: Yes
Original Project Code: 50030110A
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$6,925,000.00
Benefited Project Amount: \$6,925,000.00
Bond/Note Amount: \$6,925,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 12/09/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 04/01/2006
or Leasehold Interest:
Year Financial Assitance is 2037
planned to End:

Notes: Construction of Community College DormitoryBonds refinanced and paid off.
Bonds issued through TCDC and report through that entity's PARIS report

Location of Project

Address Line1: 170 North St
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
Province/Region:
Country: USA

Applicant Information

Applicant Name: Tompkins Cortland Community Colleg
Address Line1: 170 North Street
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 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

Project Status

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

IDA Projects

56.

General Project Information

Project Code: 50030110D
Project Type: Bonds/Notes Issuance
Project Name: TC3 Foundation IV

Project part of another phase or multi phase: Yes
Original Project Code: 50030110A
Project Purpose Category: Civic Facility

Total Project Amount: \$18,925,000.00
Benefited Project Amount: \$18,500,000.00
Bond/Note Amount: \$18,925,000.00
Annual Lease Payment:

Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 01/18/2008
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2038
planned to End:

Notes: Bonds for construction of dormitory. jobs for a four phases reported in phase ivBonds refinanced and paid off. Refi bonds issued through TCDC and now r

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: 170 North Street
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at Current market rates): 34,000
Annualized salary Range of Jobs to be Created: 23,608 To: 37,189
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at Current Market rates): 34,000
Current # of FTEs: 14
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: Tompkins Cortland Community Colleg
Address Line1: 170 North Street
Address Line2:
City: DRYDEN
State: NY
Zip - Plus4: 13053
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

57.

General Project Information

Project Code: 50030209A
Project Type: Straight Lease
Project Name: Taugannock Aviation I

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

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: 08/07/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 06/30/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Expansion of hanger. Multi phase project. Job Information not able to be separated. Jobs and exemptions on phase 1

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,819
Local Property Tax Exemption: \$2,820
School Property Tax Exemption: \$18,004
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$26,643.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$5,297 | \$5,297 |
| Local PILOT: | \$2,566 | \$2,566 |
| School District PILOT: | \$16,387 | \$16,387 |
| Total PILOTS: | \$24,250 | \$24,250 |

Net Exemptions: \$2,393

Location of Project

Address Line1: Tompkins County Airport
Address Line2: Brown Rd
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 28
Original Estimate of Jobs to be created: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 38,800 To: 92,000
Original Estimate of Jobs to be Retained: 28
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 42
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 14

Applicant Information

Applicant Name: Taughannock Aviation
Address Line1: 66 Brown Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

58.

General Project Information

Project Code: 50030209B
Project Type: Straight Lease
Project Name: Taugannock Aviation II

Project part of another phase or multi phase: Yes
Original Project Code: 50030209A
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$800,000.00
Benefited Project Amount: \$1,100,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/04/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 11/30/2007
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Construction of new hanger. NOTE: see first phase for total jobs.

Location of Project

Address Line1: Tompkins County Airport
Address Line2: Brown Rd
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Applicant Information

Applicant Name: taughannock Aviation
Address Line1: 66 Brown Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,542
Local Property Tax Exemption: \$3,170
School Property Tax Exemption: \$20,241
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$29,953.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

| | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT: | \$5,110 | \$5,110 |
| Local PILOT: | \$2,476 | \$2,476 |
| School District PILOT: | \$15,809 | \$15,809 |
| Total PILOTS: | \$23,395 | \$23,395 |

Net Exemptions: \$6,558

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 11
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 38,800 To: 92,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

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

59.

General Project Information

Project Code: 50030902A
Project Type: Bonds/Notes Issuance
Project Name: Transonic Systems

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

Total Project Amount: \$4,750,000.00
Benefited Project Amount: \$4,750,000.00
Bond/Note Amount: \$4,500,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: No
Date Project Approved: 11/05/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 12/15/2010
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Recovery Zone Bonds issued / conduit debt. Wrap around PILOT only if Empire Zone tax credit fails.

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: 34 Dutch Mill Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 116
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 47,700
Annualized salary Range of Jobs to be Created: 18,720 To: 33,660
Original Estimate of Jobs to be Retained: 116
Estimated average annual salary of jobs to be retained.(at Current Market rates): 47,700
Current # of FTEs: 92
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (24)

Applicant Information

Applicant Name: Transonic Systems
Address Line1: 34 Dutch Mill Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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

60.

General Project Information

Project Code: 50031405A
Project Type: Tax Exemptions
Project Name: Twenty Thornwood (BinOptics)

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

Total Project Amount: \$793,333.00
Benefited Project Amount: \$793,333.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 11/13/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 12/31/2014
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Sales Tax exemption. Project closed on financing and PILOT end of 2014 PILOT not in force until 2016

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$6,306.66
Total Exemptions: \$6,306.66
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$6,306.66

Location of Project

Address Line1: 20 Thornwood Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 91
Original Estimate of Jobs to be created: 45
Average estimated annual salary of jobs to be created.(at Current market rates): 87,000
Annualized salary Range of Jobs to be Created: 24,000 To: 150,000
Original Estimate of Jobs to be Retained: 91
Estimated average annual salary of jobs to be retained.(at Current Market rates): 87,000
Current # of FTEs: 91
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Twenty Thornwood (BinOptics)
Address Line1: PO Box 4860 15 Thornwood Drive
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850
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 |
|--------------------------|------------------|------------------|----------------|-----------------------|
| 60 | \$7,053,260.54 | \$4,547,933.0 | \$2,505,327.54 | 3,021.78 |

Additional Comments: