Annual Report for Chemung Industrial Development Agency **Run Date: 07/08/2016**

Fiscal Year Ending:12/31/2015 **Status: CERTIFIED**

Governance Information (Authority-Related)

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

Annual Report for Chemung Industrial Development Agency **Run Date: 07/08/2016**
Fiscal Year Ending:12/31/2015 **Status: CERTIFIED**

Governance Information (Board-Related)

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

Board of Directors Listing

Name	Middaugh, Kimberlee	**Name**	Santulli, Thomas J
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	03/12/2014	**Term Start Date**	03/08/2008
Term Expiration Date	03/09/2016	**Term Expiration Date**	03/09/2016
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Local	**Nominated By**	Local
Appointed By	Local	**Appointed By**	Local
Confirmed by Senate?	No	**Confirmed by Senate?**	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	Yes
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	**Does the Board member/designee also hold an elected or appointed municipal government position?**	Yes

Board of Directors Listing

Name	Winston, Alan	**Name**	Hosey, Michael P
Chair of the Board	Yes	**Chair of the Board**	No
If yes, Chairman Designated by.	Local	**If yes, Chairman Designated by.**	
Term Start Date	03/08/2008	**Term Start Date**	01/01/2011
Term Expiration Date	03/09/2016	**Term Expiration Date**	03/09/2016
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Local	**Nominated By**	Local
Appointed By	Local	**Appointed By**	Local
Confirmed by Senate?	No	**Confirmed by Senate?**	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	Yes
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Draxler, Donna L	**Name**	Quick, Donald G
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	06/28/2012	**Term Start Date**	03/08/2008
Term Expiration Date	03/09/2016	**Term Expiration Date**	03/09/2016
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Local	**Nominated By**	Local
Appointed By	Local	**Appointed By**	Local
Confirmed by Senate?	No	**Confirmed by Senate?**	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	Yes
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Board of Directors Listing

Name	Burlew, Dawn	**Name**	Tranter, G. Thomas
Chair of the Board	No	**Chair of the Board**	No
If yes, Chairman Designated by.		**If yes, Chairman Designated by.**	
Term Start Date	07/14/2015	**Term Start Date**	03/08/2008
Term Expiration Date	03/09/2016	**Term Expiration Date**	03/07/2015
Title		**Title**	
Has the Board member appointed a designee?		**Has the Board member appointed a designee?**	
Designee Name		**Designee Name**	
Ex-officio	No	**Ex-officio**	No
Nominated By	Local	**Nominated By**	Local
Appointed By	Local	**Appointed By**	Local
Confirmed by Senate?		**Confirmed by Senate?**	No
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	**Has the Board member/designee signed the acknowledgement of fiduciary duty?**	Yes
Complied with training requirement of Section 2824?	Yes	**Complied with training requirement of Section 2824?**	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	**Does the Board member/designee also hold an elected or appointed State gove**	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	**Does the Board member/designee also hold an elected or appointed municipal government position?**	No

Annual Report for Chemung Industrial Development Agency **Run Date: 07/08/2016**
Fiscal Year Ending:12/31/2015 **Status: CERTIFIED**

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Barga-ining 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 Compens-ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Cofone, Tara J	Staff	Operational				FT	No	0.00	0	0	0	0	0	0	Yes	No
Koski, Jill M	Ecoonomic Development Specialist	Operational				FT	No	0.00	0	0	0	0	0	0	Yes	No
Michael, Krusen S	Executive Director	Executive				FT	No	0.00	0	0	0	0	0	0	Yes	No
Rocchi, Mary K	Staff	Administrative and Clerical				FT	No	0.00	0	0	0	0	0	0	Yes	No

Benefit Information

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for No

Board Members

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

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo-rtation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other

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

Subsidiary/Component Unit Verification

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

Name of Subsidiary/Component Unit	Status	Requested Changes

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

Assets	
Current Assets	
Cash and cash equivalents	$3,315,396
Investments	$0
Receivables, net	$685,558
Other assets	$343,611
Total Current Assets	$4,344,565
Noncurrent Assets	
Restricted cash and investments	$0
Long-term receivables, net	$3,801,194
Other assets	$0
Capital Assets	
Land and other nondepreciable property	$2,989,470
Buildings and equipment	$2,500,000
Infrastructure	$0
Accumulated depreciation	$520,479
Net Capital Assets	$4,968,991
Total Noncurrent Assets	$8,770,185
Total Assets	**$13,114,750**

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities	
Current Liabilities	
Accounts payable	$132,117
Pension contribution payable	$0
Other post-employment benefits	$0
Accrued liabilities	$0
Deferred revenues	$0
Bonds and notes payable	$637,385
Other long-term obligations due within one year	$68,507
Total Current Liabilities	$838,009
Noncurrent Liabilities	
Pension contribution payable	$0
Other post-employment benefits	$0
Bonds and notes payable	$3,358,357
Long Term Leases	$0
Other long-term obligations	$355,755
Total Noncurrent Liabilities	$3,714,112
Total Liabilities	**$4,552,121**
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	$4,968,991
Restricted	$0
Unrestricted	$3,593,638
Total Net Assets	**$8,562,629**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues	
Charges for services	$355,558
Rental & financing income	$159,236
Other operating revenues	$0
Total Operating Revenue	**$514,794**
Operating Expenses	
Salaries and wages	$0
Other employee benefits	$0
Professional services contracts	$0
Supplies and materials	$0
Depreciation & amortization	$110,184
Other operating expenses	$89,234
Total Operating Expenses	$199,418
Operating Income (Loss)	**$315,376**
Nonoperating Revenues	
Investment earnings	$64,142
State subsidies/grants	$0
Federal subsidies/grants	$0
Municipal subsidies/grants	$0
Public authority subsidies	$0
Other nonoperating revenues	$464,745
Total Nonoperating Revenue	**$528,887**

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses	
Interest and other financing charges	$236,906
Subsidies to other public authorities	$0
Grants and donations	$0
Other nonoperating expenses	$1,672,098
Total Nonoperating Expenses	**$1,909,004**
Income (Loss) Before Contributions	**($1,064,741)**
Capital Contributions	$0
Change in net assets	($1,064,741)
Net assets (deficit) beginning of year	$9,627,370
Other net assets changes	$0
Net assets (deficit) at end of year	**$8,562,629**

Current Debt

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

New Debt Issuances List by Type of Debt and Program

Type Of Debt: Authority Debt - Other **Program:**

Project	Amounts		CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance ($)	PACB Project	URL
Chemung County	Refunding	0.00		06/30/2015		Negotiated	0	Fixed	10	0.00		
	New	363,228.00										
	Total	363,228.00										

Schedule of Authority Debt

Type of Debt	Statutory Authorization ($)	Outstanding Start of Fiscal Year ($)	New Debt Issuances ($)	Debt Retired ($)	Outstanding End of Fiscal Year ($)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded	0.00	301,488.00	363,228.00	121,488.00	543,228.00
Conduit					
Conduit Debt	0.00	38,430,732.00	0.00	26,694,839.00	11,735,893.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1.

Address Line1:	74 Kahler Road
Address Line2:	
City:	BIG FLATS
State:	NY
Postal Code:	14814
Plus4:	
Province/Region:	
Country:	USA
Property Description:	Commercial Building
Estimated Fair Market Value:	$3,000,000
How was the Fair Market Value Determined?	Appraisal
Transaction Type:	DISPOSITION SALE
If Other, Explain:	
Transaction Date:	12/15/2015
Purchase Sale Price:	$3,000,000.00
Lease Data (If applicable)	
Market Rate($/square foot):	
Lease Rate($/square foot):	
Lease Period (months):	
Seller/Purchaser/Tenant Data:	
Organization:	Emhart Glass Manufacturing, Inc.
Last Name:	
First Name:	
Address Line1:	1140 Sullivan St.
Address Line2:	
City:	ELMIRA
State:	NY
Postal Code:	14901
Plus4:	
Province/Region:	
Country:	USA
Relation With Board member/senior authority management?	No

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.chemungcountyida.com
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	www.chemungcountyida.com
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $13,896
Local Property Tax Exemption: $27,053
School Property Tax Exemption: $30,677
Mortgage Recording Tax Exemption: $0
Total Exemptions: $71,626.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,022	$8,022
Local PILOT:	$15,618	$15,618
School District PILOT:	$17,710	$17,710
Total PILOTS:	$41,350	$41,350

Net Exemptions: $30,276

Project Employment Information

# of FTEs before IDA Status: 45
Original Estimate of Jobs to be created: 14
Average estimated annual salary of jobs to be created.(at Current market rates): 43,500
Annualized salary Range of Jobs to be Created: 43,500 To: 43,500
Original Estimate of Jobs to be Retained: 45
Estimated average annual salary of jobs to be retained.(at Current Market rates): 43,500
Current # of FTEs: 93
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 48

Project Status

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

IDA Projects

2.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $7,290
Local Property Tax Exemption: $14,192
School Property Tax Exemption: $16,093
Mortgage Recording Tax Exemption: $0
Total Exemptions: $37,575.00
Total Exemptions Net of RPTL Section 485-b: $28,182.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,246	$4,246
Local PILOT:	$8,272	$8,272
School District PILOT:	$9,374	$9,374
Total PILOTS:	$21,892	$21,892

Net Exemptions: $15,683

Project Employment Information

# of FTEs before IDA Status: 27
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 27
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 25
# 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

3.

General Project Information

Project Code: 0701-15-02-A
Project Type: Straight Lease
Project Name: Aces & Eights Realty

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

Total Project Amount: $945,403.00
Benefited Project Amount: $877,878.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/15/2015
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/01/2015
Year Financial Assitance is planned to End: 2025
Notes:

Location of Project

Address Line1: 360 S. Main St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14904
Province/Region:
Country: USA

Applicant Information

Applicant Name: Aces & Eights Realty
Address Line1: 360 S. Main St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14904
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $30,983
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $1,076
Local Property Tax Exemption: $2,081
School Property Tax Exemption: $2,242
Mortgage Recording Tax Exemption: $6,000
Total Exemptions: $42,382.00
Total Exemptions Net of RPTL Section 485-b: $5,399.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,076	$1,076
Local PILOT:	$2,081	$2,081
School District PILOT:	$2,242	$2,242
Total PILOTS:	$5,399	$5,399

Net Exemptions: $36,983

Project Employment Information

# of FTEs before IDA Status: 3
Original Estimate of Jobs to be created: 1
Average estimated annual salary of jobs to be created.(at Current market rates): 19,000
Annualized salary Range of Jobs to be Created: 19,000 To: 19,000
Original Estimate of Jobs to be Retained: 3
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,000
Current # of FTEs: 3
# of FTE Construction Jobs during fiscal year: 17
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

4.

General Project Information

Project Code: 0701-10-07-A
Project Type: Straight Lease
Project Name: Anchor Glass Container

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

Total Project Amount: $1,000,000.00
Benefited Project Amount: $1,000,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/09/2010
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 05/01/2010
Year Financial Assitance is planned to End: 2016
Notes: Acquisition of Property, Renovation of Facility, Acquisition of Machinery

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $18,480
Local Property Tax Exemption: $87,402
School Property Tax Exemption: $42,210
Mortgage Recording Tax Exemption: $0
Total Exemptions: $148,092.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$9,240	$9,240
Local PILOT:	$9,510	$9,510
School District PILOT:	$21,105	$21,105
Total PILOTS:	$39,855	$39,855

Net Exemptions: $108,237

Project Employment Information

# of FTEs before IDA Status: 315
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 315
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 295
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (20)

Project Status

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

IDA Projects

5.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $130,000
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $130,000.00
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: $130,000

Project Employment Information

# of FTEs before IDA Status: 3
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 25,000 To: 25,000
Original Estimate of Jobs to be Retained: 3
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000
Current # of FTEs: 15
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

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

6.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $15,036
Local Property Tax Exemption: $4,362
School Property Tax Exemption: $33,575
Mortgage Recording Tax Exemption: $0
Total Exemptions: $52,973.00
Total Exemptions Net of RPTL Section 485-b: $52,973.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$9,624	$9,624
Local PILOT:	$2,792	$2,792
School District PILOT:	$18,910	$18,910
Total PILOTS:	$31,326	$31,326

Net Exemptions: $21,647

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 100
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 149
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 149

Project Status

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

IDA Projects

7.

General Project Information

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

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

Total Project Amount: $11,725,000.00
Benefited Project Amount: $11,725,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/07/2013
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 06/19/2014
Year Financial Assitance is planned to End: 2015
Notes: Acquisition of Land, Demolition and Construction of Building, Purchase of Equipment

Location of Project

Address Line1: 830 County Route 64
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Applicant Information

Applicant Name: BG Big Flats 1, LLC
Address Line1: 3300 Enterprise Parkway
Address Line2:
City: BEACHWOOD
State: OH
Zip - Plus4: 44122
Province/Region:
Country: USA

Project 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: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 27,300
Annualized salary Range of Jobs to be Created: 27,300 To: 27,300
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 39
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 39

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 10701-13-06-A
Project Type: Straight Lease
Project Name: CAF USA, Inc.

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

Total Project Amount: $3,422,716.00
Benefited Project Amount: $3,372,716.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/12/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/26/2013
Year Financial Assitance is planned to End: 2024
Notes: Acquisition of Land, Renovation and Construction of Facility, Purchase of Machinery & Equipment

Location of Project

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

Applicant Information

Applicant Name: CAF USA, Inc.
Address Line1: 300 East 18th St.
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $24,873
Local Property Tax Exemption: $16,893
School Property Tax Exemption: $61,024
Mortgage Recording Tax Exemption: $0
Total Exemptions: $102,790.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$13,069	$13,069
Local PILOT:	$9,757	$9,757
School District PILOT:	$30,521	$30,521
Total PILOTS:	$53,347	$53,347

Net Exemptions: $49,443

Project Employment Information

# of FTEs before IDA Status: 150
Original Estimate of Jobs to be created: 125
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000
Original Estimate of Jobs to be Retained: 150
Estimated average annual salary of jobs to be retained.(at Current Market rates): 51,000
Current # of FTEs: 426
# of FTE Construction Jobs during fiscal year: 45
Net Employment Change: 276

Project Status

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

IDA Projects

9.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project 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: No
There is no debt outstanding for this project: No
IDA does not hold title to the property: No
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $309,504
Local Property Tax Exemption: $29,952
School Property Tax Exemption: $634,000
Mortgage Recording Tax Exemption: $0
Total Exemptions: $973,456.00
Total Exemptions Net of RPTL Section 485-b: $681,419.00

PILOT Payment Information

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

Net Exemptions: $169,728

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: 505
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 505

Project Status

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

IDA Projects

11.

General Project Information

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

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

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

Location of Project

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

Applicant Information

Applicant Name: Cameron Manufacturing & Design, In
Address Line1: 727 Blostein Blvd.
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $5,963
Local Property Tax Exemption: $3,282
School Property Tax Exemption: $8,245
Mortgage Recording Tax Exemption: $0
Total Exemptions: $17,490.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$5,963	$5,963
Local PILOT:	$3,282	$3,282
School District PILOT:	$2,061	$2,061
Total PILOTS:	$11,306	$11,306

Net Exemptions: $6,184

Project Employment Information

# of FTEs before IDA Status: 192
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 204
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Project Status

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

IDA Projects

12.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $8,700
Local Property Tax Exemption: $0
School Property Tax Exemption: $22,755
Mortgage Recording Tax Exemption: $0
Total Exemptions: $31,455.00
Total Exemptions Net of RPTL Section 485-b: $31,455.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,550	$4,550
Local PILOT:	$0	$0
School District PILOT:	$11,900	$11,900
Total PILOTS:	$16,450	$16,450

Net Exemptions: $15,005

Project Employment Information

# of FTEs before IDA Status: 27
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 27
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 29
# 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

13.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

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

Project Status

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

IDA Projects

14.

General Project Information

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

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

Total Project Amount: $2,763,000.00
Benefited Project Amount: $2,763,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/18/2011
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 02/12/2012
Year Financial Assitance is planned to End: 2028
Notes: Acquisition of Land, Construction of Building

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $12,433
Local Property Tax Exemption: $0
School Property Tax Exemption: $27,159
Mortgage Recording Tax Exemption: $0
Total Exemptions: $39,592.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,218	$6,218
Local PILOT:	$0	$0
School District PILOT:	$13,584	$13,584
Total PILOTS:	$19,802	$19,802

Net Exemptions: $19,790

Project Employment Information

# of FTEs before IDA Status: 17
Original Estimate of Jobs to be created: 27
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000
Annualized salary Range of Jobs to be Created: 35,000 To: 35,000
Original Estimate of Jobs to be Retained: 17
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 58
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 41

Project Status

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

IDA Projects

15.

General Project Information

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

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

Total Project Amount: $15,465,950.00
Benefited Project Amount: $13,448,334.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/14/2008
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 08/14/2008
Year Financial Assitance is planned to End: 2028
Notes: Acquuisition of Land, Renovation & Construction of Building, Acquisition of Machinery & Equipment

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $71,031
Local Property Tax Exemption: $138,282
School Property Tax Exemption: $156,805
Mortgage Recording Tax Exemption: $0
Total Exemptions: $366,118.00
Total Exemptions Net of RPTL Section 485-b: $292,894.00

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: $366,118

Project Employment Information

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

Project Status

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

IDA Projects

16.

General Project Information

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

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

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

Location of Project

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

Applicant Information

Applicant Name: D & G Commercial Realty, LLC
Address Line1: 1836 & 1828 Grand Central Ave.
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $5,287
Local Property Tax Exemption: $0
School Property Tax Exemption: $13,827
Mortgage Recording Tax Exemption: $0
Total Exemptions: $19,114.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,644	$2,644
Local PILOT:	$0	$0
School District PILOT:	$6,916	$6,916
Total PILOTS:	$9,560	$9,560

Net Exemptions: $9,554

Project Employment Information

# of FTEs before IDA Status: 50
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
Original Estimate of Jobs to be Retained: 50
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 80
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 30

Project Status

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

IDA Projects

17.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $133,989
Local Property Tax Exemption: $0
School Property Tax Exemption: $292,781
Mortgage Recording Tax Exemption: $0
Total Exemptions: $426,770.00
Total Exemptions Net of RPTL Section 485-b: $362,754.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$133,989	$133,989
Local PILOT:	$0	$0
School District PILOT:	$292,781	$292,781
Total PILOTS:	$426,770	$426,770

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1,750
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 670
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 670

Project Status

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

IDA Projects

18.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $62,822
Local Property Tax Exemption: $18,223
School Property Tax Exemption: $138,804
Mortgage Recording Tax Exemption: $0
Total Exemptions: $219,849.00
Total Exemptions Net of RPTL Section 485-b: $175,880.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$34,767	$34,767
Local PILOT:	$11,422	$11,422
School District PILOT:	$73,661	$73,661
Total PILOTS:	$119,850	$119,850

Net Exemptions: $99,999

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 82
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 214
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 214

Project Status

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

IDA Projects

19.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project 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: 27
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 27
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 25
# 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

20.

General Project Information

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

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

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

Location of Project

Address Line1: 830 County Route 64
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Applicant Information

Applicant Name: Dick's Sporting Goods, Inc.
Address Line1: 345 Court Street
Address Line2:
City: CORAOPOLIS
State: PA
Zip - Plus4: 15108
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $7,843
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: $7,843.00
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: $7,843

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 27,300
Annualized salary Range of Jobs to be Created: 27,300 To: 27,300
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 39
# of FTE Construction Jobs during fiscal year: 6
Net Employment Change: 39

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

21.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $13,700
Local Property Tax Exemption: $3,974
School Property Tax Exemption: $30,487
Mortgage Recording Tax Exemption: $0
Total Exemptions: $48,161.00
Total Exemptions Net of RPTL Section 485-b: $48,161.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$6,850	$6,850
Local PILOT:	$1,987	$1,987
School District PILOT:	$15,243	$15,243
Total PILOTS:	$24,080	$24,080

Net Exemptions: $24,081

Project Employment Information

# of FTEs before IDA Status: 76
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 76
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 75
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

Project Status

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

IDA Projects

22.

General Project Information

Project Code: 0701-01-02-A
Project Type: Bonds/Notes Issuance
Project Name: Economic Opportunity Program of Chemung County
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

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

Location of Project

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

Applicant Information

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

Project 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: 83
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 83
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 159
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 76

Project Status

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

IDA Projects

23.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $15,820
Local Property Tax Exemption: $30,799
School Property Tax Exemption: $34,924
Mortgage Recording Tax Exemption: $0
Total Exemptions: $81,543.00
Total Exemptions Net of RPTL Section 485-b: $77,466.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$8,359	$8,359
Local PILOT:	$15,615	$15,615
School District PILOT:	$18,453	$18,453
Total PILOTS:	$42,427	$42,427

Net Exemptions: $39,116

Project Employment Information

# of FTEs before IDA Status: 217
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 196
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (21)

Project Status

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

IDA Projects

24.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $96,908
Local Property Tax Exemption: $30,133
School Property Tax Exemption: $208,888
Mortgage Recording Tax Exemption: $0
Total Exemptions: $335,929.00
Total Exemptions Net of RPTL Section 485-b: $285,540.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$37,457	$37,457
Local PILOT:	$11,647	$11,647
School District PILOT:	$79,332	$79,332
Total PILOTS:	$128,436	$128,436

Net Exemptions: $207,493

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

IDA Projects

25.

General Project Information

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

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

Total Project Amount: $1,400,000.00
Benefited Project Amount: $1,400,000.00
Bond/Note Amount: $1,000,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: No
Date Project Approved: 06/13/2003
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 12/30/2003
Year Financial Assitance is planned to End: 2013
Notes: Acquisition of land, construction of building, purchase equipment

Location of Project

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

Applicant Information

Applicant Name: F.M. Howell & Company
Address Line1: 79 Pennsylvania Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14904 1455
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $18,318
Local Property Tax Exemption: $35,415
School Property Tax Exemption: $6,041
Mortgage Recording Tax Exemption: $0
Total Exemptions: $59,774.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$15,552	$15,552
Local PILOT:	$30,031	$30,031
School District PILOT:	$2,309	$2,309
Total PILOTS:	$47,892	$47,892

Net Exemptions: $11,882

Project Employment Information

# of FTEs before IDA Status: 267
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 267
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 254
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (13)

Project Status

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

IDA Projects

26.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $8,616
Local Property Tax Exemption: $27,240
School Property Tax Exemption: $19,020
Mortgage Recording Tax Exemption: $0
Total Exemptions: $54,876.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$4,308	$4,308
Local PILOT:	$8,366	$8,366
School District PILOT:	$9,510	$9,510
Total PILOTS:	$22,184	$22,184

Net Exemptions: $32,692

Project Employment Information

# of FTEs before IDA Status: 23
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000
Annualized salary Range of Jobs to be Created: 22,000 To: 22,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 22,000
Current # of FTEs: 36
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Project Status

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

IDA Projects

27.

General Project Information

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

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

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

Location of Project

Address Line1: 2671 Corning Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Applicant Information

Applicant Name: Finger Lake, LLC
Address Line1: 3527 Watkins Road
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $17,005
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: $17,005.00
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: $17,005

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 47
Average estimated annual salary of jobs to be created.(at Current market rates): 39,000
Annualized salary Range of Jobs to be Created: 39,000 To: 39,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
# of FTE Construction Jobs during fiscal year: 2
Net Employment Change: 0

Project Status

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

IDA Projects

28.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $44,637
Local Property Tax Exemption: $12,948
School Property Tax Exemption: $98,625
Mortgage Recording Tax Exemption: $0
Total Exemptions: $156,210.00
Total Exemptions Net of RPTL Section 485-b: $148,400.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$44,637	$44,637
Local PILOT:	$12,948	$12,948
School District PILOT:	$98,625	$98,625
Total PILOTS:	$156,210	$156,210

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 220
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 289
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 289

Project Status

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

IDA Projects

29.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $13,565
Local Property Tax Exemption: $3,935
School Property Tax Exemption: $29,408
Mortgage Recording Tax Exemption: $0
Total Exemptions: $46,908.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$7,615	$7,615
Local PILOT:	$2,209	$2,209
School District PILOT:	$16,508	$16,508
Total PILOTS:	$26,332	$26,332

Net Exemptions: $20,576

Project Employment Information

# of FTEs before IDA Status: 34
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 34
Estimated average annual salary of jobs to be retained.(at Current Market rates): 97,554
Current # of FTEs: 16
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (18)

Project Status

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

IDA Projects

30.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $62,212
Local Property Tax Exemption: $116,458
School Property Tax Exemption: $137,337
Mortgage Recording Tax Exemption: $0
Total Exemptions: $316,007.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$18,499	$18,499
Local PILOT:	$34,629	$34,629
School District PILOT:	$40,644	$40,644
Total PILOTS:	$93,772	$93,772

Net Exemptions: $222,235

Project Employment Information

# of FTEs before IDA Status: 5
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 6
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Project Status

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

IDA Projects

31.

General Project Information

Project Code: 0701-14-04-A
Project Type: Straight Lease
Project Name: International Brotherhood of Electrical Workers LU 139 Building Corp.
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

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

Location of Project

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

Applicant Information

Applicant Name: International Brotherhood of Elect
Address Line1: 415 W. Second St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $2,895
Local Property Tax Exemption: $5,319
School Property Tax Exemption: $19,822
Mortgage Recording Tax Exemption: $0
Total Exemptions: $28,036.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,895	$2,895
Local PILOT:	$5,319	$5,319
School District PILOT:	$9,911	$9,911
Total PILOTS:	$18,125	$18,125

Net Exemptions: $9,911

Project Employment Information

# of FTEs before IDA Status: 41
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 39,000
Annualized salary Range of Jobs to be Created: 39,000 To: 39,000
Original Estimate of Jobs to be Retained: 41
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,000
Current # of FTEs: 62
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 21

Project Status

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

IDA Projects

32.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $2,905
Local Property Tax Exemption: $0
School Property Tax Exemption: $6,348
Mortgage Recording Tax Exemption: $0
Total Exemptions: $9,253.00
Total Exemptions Net of RPTL Section 485-b: $8,790.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,965	$1,965
Local PILOT:	$0	$0
School District PILOT:	$4,294	$4,294
Total PILOTS:	$6,259	$6,259

Net Exemptions: $2,994

Project Employment Information

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

Project Status

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

IDA Projects

33.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $675,158
Local Property Tax Exemption: $151,946
School Property Tax Exemption: $1,505,161
Mortgage Recording Tax Exemption: $0
Total Exemptions: $2,332,265.00
Total Exemptions Net of RPTL Section 485-b: $1,982,426.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$121,450	$121,450
Local PILOT:	$36,513	$36,513
School District PILOT:	$326,036	$326,036
Total PILOTS:	$483,999	$483,999

Net Exemptions: $1,848,266

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

IDA Projects

34.

General Project Information

Project Code: 0701-15-05-A
Project Type: Straight Lease
Project Name: Postler & Jaeckle

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

Total Project Amount: $770,000.00
Benefited Project Amount: $755,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/30/2015
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/30/2015
Year Financial Assitance is planned to End: 2024
Notes:

Location of Project

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

Applicant Information

Applicant Name: Postler & Jaeckle
Address Line1: 2000 Lake Road
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $4,379
Local Property Tax Exemption: $322
School Property Tax Exemption: $11,238
Mortgage Recording Tax Exemption: $0
Total Exemptions: $15,939.00
Total Exemptions Net of RPTL Section 485-b: $15,939.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,501	$2,501
Local PILOT:	$184	$184
School District PILOT:	$11,238	$11,238
Total PILOTS:	$13,923	$13,923

Net Exemptions: $2,016

Project Employment Information

# of FTEs before IDA Status: 25
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000
Annualized salary Range of Jobs to be Created: 50,000 To: 50,000
Original Estimate of Jobs to be Retained: 25
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000
Current # of FTEs: 51
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26

Project Status

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

IDA Projects

35.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project 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: 70
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 45,000 To: 45,000
Original Estimate of Jobs to be Retained: 70
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
Current # of FTEs: 83
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 13

Project Status

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

IDA Projects

36.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $190,664
Local Property Tax Exemption: $112,961
School Property Tax Exemption: $419,805
Mortgage Recording Tax Exemption: $0
Total Exemptions: $723,430.00
Total Exemptions Net of RPTL Section 485-b: $506,401.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$100,794	$100,794
Local PILOT:	$59,717	$59,717
School District PILOT:	$221,930	$221,930
Total PILOTS:	$382,441	$382,441

Net Exemptions: $340,989

Project Employment Information

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

Project Status

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

IDA Projects

37.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $60,371
Local Property Tax Exemption: $0
School Property Tax Exemption: $157,889
Mortgage Recording Tax Exemption: $0
Total Exemptions: $218,260.00
Total Exemptions Net of RPTL Section 485-b: $163,695.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$32,152	$32,152
Local PILOT:	$0	$0
School District PILOT:	$84,089	$84,089
Total PILOTS:	$116,241	$116,241

Net Exemptions: $102,019

Project Employment Information

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

Project Status

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

IDA Projects

38.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $4,990
Local Property Tax Exemption: $1,447
School Property Tax Exemption: $10,096
Mortgage Recording Tax Exemption: $0
Total Exemptions: $16,533.00
Total Exemptions Net of RPTL Section 485-b: $16,533.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$2,495	$2,495
Local PILOT:	$724	$724
School District PILOT:	$5,048	$5,048
Total PILOTS:	$8,267	$8,267

Net Exemptions: $8,266

Project Employment Information

# of FTEs before IDA Status: 12
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 12
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 24
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Project Status

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

IDA Projects

39.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $64,120
Local Property Tax Exemption: $18,600
School Property Tax Exemption: $0
Mortgage Recording Tax Exemption: $0
Total Exemptions: $82,720.00
Total Exemptions Net of RPTL Section 485-b: $82,720.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$33,775	$33,775
Local PILOT:	$9,797	$9,797
School District PILOT:	$0	$0
Total PILOTS:	$43,572	$43,572

Net Exemptions: $39,148

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 168
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 105
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 105

Project Status

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

IDA Projects

40.

General Project Information

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

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

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

Location of Project

Address Line1: 315 Daniel Zenker Drive Ext.
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Applicant Information

Applicant Name: Sonwil Development Group, LLC
Address Line1: 100 Sonwil Drive
Address Line2:
City: CHEEKTOWAGA
State: NY
Zip - Plus4: 14225
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $5,142
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $0
Local Property Tax Exemption: $0
School Property Tax Exemption: $4,009
Mortgage Recording Tax Exemption: $0
Total Exemptions: $9,151.00
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:	$2,004	$2,004
Total PILOTS:	$2,004	$2,004

Net Exemptions: $7,147

Project Employment Information

# of FTEs before IDA Status: 20
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 33,413
Annualized salary Range of Jobs to be Created: 33,413 To: 33,413
Original Estimate of Jobs to be Retained: 20
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,413
Current # of FTEs: 141
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 121

Project Status

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

IDA Projects

41.

General Project Information

Project Code: 0701-15-01-A
Project Type: Straight Lease
Project Name: Southern Tier Custom Fabricators

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

Total Project Amount: $799,000.00
Benefited Project Amount: $799,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/12/2015
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 11/16/2015
Year Financial Assitance is planned to End: 2030
Notes:

Location of Project

Address Line1: 1322 College Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Southern Tier Custom Fabricators
Address Line1: 1322 College Ave.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $14,500
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $10,875
Local Property Tax Exemption: $19,978
School Property Tax Exemption: $22,654
Mortgage Recording Tax Exemption: $3,750
Total Exemptions: $71,757.00
Total Exemptions Net of RPTL Section 485-b: $53,507.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$10,875	$10,875
Local PILOT:	$19,978	$19,978
School District PILOT:	$22,654	$22,654
Total PILOTS:	$53,507	$53,507

Net Exemptions: $18,250

Project Employment Information

# of FTEs before IDA Status: 160
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at Current market rates): 56,000
Annualized salary Range of Jobs to be Created: 56,000 To: 56,000
Original Estimate of Jobs to be Retained: 160
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,000
Current # of FTEs: 181
# of FTE Construction Jobs during fiscal year: 28
Net Employment Change: 21

Project Status

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

IDA Projects

42.

General Project Information

Project Code: 0701-13-07-A
Project Type: Straight Lease
Project Name: Southern Tier Lodging Associates

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

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

Location of Project

Address Line1: 200 Colonial Drive
Address Line2:
City: BIG FLATS
State: NY
Zip - Plus4: 14814
Province/Region:
Country: USA

Applicant Information

Applicant Name: Southern Tier Lodging Associates
Address Line1: 382 East Second Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $288,698
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $11,235
Local Property Tax Exemption: $6,559
School Property Tax Exemption: $25,168
Mortgage Recording Tax Exemption: $0
Total Exemptions: $331,660.00
Total Exemptions Net of RPTL Section 485-b: $23,629.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$11,235	$11,235
Local PILOT:	$6,559	$6,559
School District PILOT:	$25,168	$25,168
Total PILOTS:	$42,962	$42,962

Net Exemptions: $288,698

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 28,000
Annualized salary Range of Jobs to be Created: 28,000 To: 28,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 1
# of FTE Construction Jobs during fiscal year: 15
Net Employment Change: 1

Project Status

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

IDA Projects

43.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $18,352
Local Property Tax Exemption: $33,712
School Property Tax Exemption: $37,896
Mortgage Recording Tax Exemption: $0
Total Exemptions: $89,960.00
Total Exemptions Net of RPTL Section 485-b: $89,960.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$18,352	$18,352
Local PILOT:	$33,712	$33,712
School District PILOT:	$37,896	$37,896
Total PILOTS:	$89,960	$89,960

Net Exemptions: $0

Project Employment Information

# of FTEs before IDA Status: 110
Original Estimate of Jobs to be created: 215
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 110
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 113
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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

44.

General Project Information

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

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

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

Location of Project

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

Applicant Information

Applicant Name: Upstate Commercial Properties, LLC
Address Line1: 851 Rt. 13
Address Line2:
City: HORSEHEADS
State: NY
Zip - Plus4: 14845
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $5,859
Local Property Tax Exemption: $3,518
School Property Tax Exemption: $12,920
Mortgage Recording Tax Exemption: $0
Total Exemptions: $22,297.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$3,282	$3,282
Local PILOT:	$1,971	$1,971
School District PILOT:	$7,236	$7,236
Total PILOTS:	$12,489	$12,489

Net Exemptions: $9,808

Project Employment Information

# of FTEs before IDA Status: 8
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at Current market rates): 55,000
Annualized salary Range of Jobs to be Created: 55,000 To: 55,000
Original Estimate of Jobs to be Retained: 8
Estimated average annual salary of jobs to be retained.(at Current Market rates): 55,000
Current # of FTEs: 17
# of FTE Construction Jobs during fiscal year: 2
Net Employment Change: 9

Project Status

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

IDA Projects

45.

General Project Information

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

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

Total Project Amount: $1,700,000.00
Benefited Project Amount: $1,700,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/06/2012
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 01/25/2013
Year Financial Assitance is planned to End: 2023
Notes: Acquisition of interest in Land, Renovation of Building, Purchase of Machinery and Equipment

Location of Project

Address Line1: 201 & 223 East Church St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Applicant Information

Applicant Name: Robert R. McKinnon
Address Line1: C/O Elm Chevrolet Co, Inc.
Address Line2: 301 E. Church St.
City: ELMIRA
State: NY
Zip - Plus4: 14901
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $3,955
Local Property Tax Exemption: $7,700
School Property Tax Exemption: $8,731
Mortgage Recording Tax Exemption: $0
Total Exemptions: $20,386.00
Total Exemptions Net of RPTL Section 485-b: $0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$1,978	$1,978
Local PILOT:	$3,850	$3,850
School District PILOT:	$4,366	$4,356
Total PILOTS:	$10,194	$10,184

Net Exemptions: $10,192

Project Employment Information

# of FTEs before IDA Status: 34
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 34
Estimated average annual salary of jobs to be retained.(at Current Market rates): 97,554
Current # of FTEs: 60
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 26

Project Status

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

IDA Projects

46.

General Project Information

Project Code: 0701-15-07-A
Project Type: Straight Lease
Project Name: Villa Serene

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

Total Project Amount: $1,270,000.00
Benefited Project Amount: $1,250,000.00
Bond/Note Amount:
Annual Lease Payment: $0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/12/2015
IDA Took Title to Property: Yes
Date IDA Took Title or Leasehold Interest: 09/14/2015
Year Financial Assitance is planned to End: 2016
Notes:

Location of Project

Address Line1: 399 East 14th St.
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Applicant Information

Applicant Name: Villa Serene
Address Line1: 399 East 14th St.
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14903
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $1,707
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: $1,707.00
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: $1,707

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): 22,500
Annualized salary Range of Jobs to be Created: 22,500 To: 22,500
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: 10
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 10

Project Status

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

IDA Projects

47.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: $0
Local Sales Tax Exemption: $0
County Real Property Tax Exemption: $150,027
Local Property Tax Exemption: $36,090
School Property Tax Exemption: $260,444
Mortgage Recording Tax Exemption: $0
Total Exemptions: $446,561.00
Total Exemptions Net of RPTL Section 485-b: $446,560.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	$45,555	$45,555
Local PILOT:	$10,959	$10,959
School District PILOT:	$79,082	$79,082
Total PILOTS:	$135,596	$135,596

Net Exemptions: $310,965

Project Employment Information

# of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 251
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 251

Project Status

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

IDA Projects

48.

General Project Information

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

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

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

Location of Project

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

Applicant Information

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

Project 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: 47
Original Estimate of Jobs to be created: 16
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 47
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 56
# of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

Project Status

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

Annual Report for Chemung Industrial Development Agency **Run Date: 07/08/2016**

Fiscal Year Ending:12/31/2015 **Status: CERTIFIED**

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
48	$8,223,453.0	$3,561,507.0	$4,661,946	3,238

Additional Comments: