

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/JCIDA-Annual-Report-2014-2015.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/JCIDA-Annual-Report-2014-2015.pdf</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/IDA-Annual-Assmt-of-Internal-Controls-093015.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/IDA-Annual-Assmt-of-Internal-Controls-093015.pdf</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	No	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/JCIDA-Organizational-Chart-as-of-090113.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/JCIDA-Organizational-Chart-as-of-090113.pdf</a>
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf</a>
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/JCIDA-Committee-Structure-14-15.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/JCIDA-Committee-Structure-14-15.pdf</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://jcida.com/About/New-York-State-Regulatory-Information.aspx">http://jcida.com/About/New-York-State-Regulatory-Information.aspx</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	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	Yes	

	Response	URL
874(4) of GML?		

Board of Directors Listing

Name	Burto, Kent D	Name	Walldroff, W. Edward
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/07/2012	Term Start Date	03/03/2009
Term Expiration Date	12/31/2015	Term Expiration Date	Pleasure of Authority
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Pfaff, Michelle D	Name	DiMonda, Donald
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	08/07/2001	Term Start Date	12/11/2012
Term Expiration Date	Pleasure of Authority	Term Expiration Date	12/31/2016
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?		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	Gray, Scott A	Name	Jennings, John
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/04/2014	Term Start Date	01/14/2015
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2018
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?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	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 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	Converse, David J
Chair of the Board	Yes
If yes, Chairman Designated by.	Elected by Board
Term Start Date	04/02/1996
Term Expiration Date	Pleasure of Authority
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
This authority has indicated that it has no staff during the reporting period.																

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Burto, Kent D	Board of Directors												X	
Converse, David J	Board of Directors												X	
DiMonda, Donald	Board of Directors												X	
Gray, Scott A	Board of Directors												X	
Jennings, John	Board of Directors												X	
Pfaff, Michelle D	Board of Directors												X	
Walldroff, W. Edward	Board of Directors												X	

**Staff**

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

**Subsidiary/Component Unit Verification**

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

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

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

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$595,967
Investments	\$63,333
Receivables, net	\$0
Other assets	\$45,613
<b>Total Current Assets</b>	<b>\$704,913</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$2,600,530
Long-term receivables, net	\$2,493,060
Other assets	\$26,362
<b>Capital Assets</b>	
Land and other nondepreciable property	\$671,778
Buildings and equipment	\$1,799,646
Infrastructure	\$28,244
Accumulated depreciation	\$950,725
Net Capital Assets	\$1,548,943
<b>Total Noncurrent Assets</b>	<b>\$6,668,895</b>
<b>Total Assets</b>	<b>\$7,373,808</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$28,990
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$78,153
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$107,143</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$210,322
<b>Total Noncurrent Liabilities</b>	<b>\$210,322</b>

**Total Liabilities** **\$317,465**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,548,943
Restricted	\$5,089,790
Unrestricted	\$417,610
<b>Total Net Assets</b>	<b>\$7,056,343</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$859,871
Rental & financing income	\$145,734
Other operating revenues	\$22,696
<b>Total Operating Revenue</b>	<b>\$1,028,301</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$851,749
Supplies and materials	\$0
Depreciation & amortization	\$112,887
Other operating expenses	\$371,680
<b>Total Operating Expenses</b>	<b>\$1,336,316</b>

Operating Income (Loss) **(\$308,015)**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$3,905
<b>Total Nonoperating Revenue</b>	<b>\$3,905</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	(\$304,110)
Capital Contributions	\$0
Change in net assets	(\$304,110)
Net assets (deficit) beginning of year	\$7,360,453
Other net assets changes	\$0
Net assets (deficit) at end of year	\$7,056,343

**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: Conduit Debt

Program:

Project	Amounts	CUSIP Number	Bond Closing Date	Taxable Status	Issue Process	True Interest Cost	Interest Type	Term	Cost of Issuance (\$)	PACB Project	URL
ReEnergy Black River LLC	Refunding	0.00	11/20/2014		Competitive	4.75	Fixed	6	745,163.56		
	New	6,955,000.00									
	Total	6,955,000.00									
ReEnergy Black River LLC	Refunding	0.00	11/20/2014		Competitive	5.25	Fixed	10	0.00		
	New	13,145,000.00									
	Total	13,145,000.00									
ReEnergy Black River LLC	Refunding	0.00	07/13/2015		Negotiated	12	Fixed	7	16,800.00		
	New	5,000,000.00									
	Total	5,000,000.00									

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	3,483,381.00	25,100,000.00	203,073.00	28,380,308.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 18683 NYS Route 12F  
Address Line2:  
City: DEXTER  
State: NY  
Postal Code: 13634  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Vacant Lot/Undeveloped Land  
Estimated Fair Market Value: \$11,300  
How was the Fair Market Value Other  
Determined?  
Transaction Type: ACQUISITION  
If Other, Explain:

Transaction Date: 11/26/2014  
Purchase Sale Price: \$9,129.15

Lease Data (If applicable)

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

Seller/Purchaser/Tenant Data:

Organization:  
Last Name: Van Epps Jr.  
First Name: Robert

Address Line1: 18683 NYS Route 12F

Address Line2:  
City: DEXTER  
State: NY  
Postal Code: 13634  
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	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/IDA-Property-Inventory-Report-14-15.p">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/IDA-Property-Inventory-Report-14-15.p</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf">http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.pdf</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 2201-0706  
Project Type: Straight Lease  
Project Name: Buckley Realty, LLC

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

Total Project Amount: \$1,325,000.00  
Benefited Project Amount: \$530,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/07/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/07/2007  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: Renovation and refurbishment of historic building.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,008.16  
Local Property Tax Exemption: \$6,207.68  
School Property Tax Exemption: \$6,889.3  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$17,105.14  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,523.09	\$1,523.09
Local PILOT:	\$2,358.91	\$2,358.91
School District PILOT:	\$2,392.68	\$2,392.68
Total PILOTS:	\$6,274.68	\$6,274.68

Net Exemptions: \$10,830.46

Location of Project

Address Line1: 301-305 State Street  
Address Line2:  
City: CARTHAGE  
State: NY  
Zip - Plus4: 13619  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Buckley Realty, LLC  
Address Line1: 8 Star Court  
Address Line2:  
City: NORTH BABYLON  
State: NY  
Zip - Plus4: 11703  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

2.

General Project Information

Project Code: 2201-1201  
Project Type: Straight Lease  
Project Name: COR Watertown Company, LLC

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

Total Project Amount: \$42,945,173.00  
Benefited Project Amount: \$27,918,400.00

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

Not For Profit: No  
Date Project Approved: 01/05/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/27/2012

or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:

Notes: Construction of approx. 300 multifamily rental housing units together with related buildings.

Location of Project

Address Line1: NYS Route 3  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: COR Watertown Company, LLC  
Address Line1: 540 Towne Drive  
Address Line2:  
City: FAYETTEVILLE  
State: NY  
Zip - Plus4: 13066  
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: \$84,784.64  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$84,784.64  
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:	\$14,820	\$14,820
Total PILOTS:	\$14,820	\$14,820

Net Exemptions: \$69,964.64

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 4  
# of FTE Construction Jobs during fiscal year: 3  
Net Employment Change: 4

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 2201-0402  
Project Type: Straight Lease  
Project Name: Carthage Development Group

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

Total Project Amount: \$6,799,120.00  
Benefited Project Amount: \$6,799,120.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/04/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/04/2004  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: PILOT adaptive reuse of vacant downtown building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,785.07  
Local Property Tax Exemption: \$9,654.89  
School Property Tax Exemption: \$9,943.49  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$25,383.45  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,148.31	\$3,148.31
Local PILOT:	\$5,254.31	\$5,254.31
School District PILOT:	\$5,411.38	\$5,411.38
Total PILOTS:	\$13,814	\$13,814

Net Exemptions: \$11,569.45

Location of Project

Address Line1: 256-262 State Street  
Address Line2:  
City: CARTHAGE  
State: NY  
Zip - Plus4: 13619  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Carthage Development Group  
Address Line1: 256-262 State Street  
Address Line2:  
City: CARTHAGE  
State: NY  
Zip - Plus4: 13619  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

4.

General Project Information

Project Code: 2201-1301  
Project Type: Straight Lease  
Project Name: Clayton Harbor Hotel, LLC

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

Total Project Amount: \$22,662,000.00  
Benefited Project Amount: \$7,068,400.00

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

Not For Profit: No  
Date Project Approved: 02/11/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/28/2013

or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:

Notes: PILOT Construction of hotel

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: \$107,633.73  
Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$107,633.73

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:	\$25,002	\$25,002
Total PILOTS:	\$25,002	\$25,002

Net Exemptions: \$82,631.73

Location of Project

Address Line1: 200 Riverside Drive  
Address Line2:  
City: CLAYTON  
State: NY  
Zip - Plus4: 13624  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 95  
Average estimated annual salary of jobs to be created.(at Current market rates): 28,469  
Annualized salary Range of Jobs to be Created: 10,710 To: 80,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 91  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 91

Applicant Information

Applicant Name: Clayton Harbor Hotel, LLC  
Address Line1: 617 Dingens Street  
Address Line2:  
City: BUFFALO  
State: NY  
Zip - Plus4: 14206  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 2201-1501  
Project Type: Straight Lease  
Project Name: Current Applications, Inc.

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

Total Project Amount: \$736,804.00  
Benefited Project Amount: \$265,454.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/12/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/09/2015  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: PILOT Construction of a 10,000 sq ft addition to existing building

Location of Project

Address Line1: 275 Bellew Avenue South  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: George Anderson  
Address Line1: 275 Bellew Avenue South  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$10,618  
Local Sales Tax Exemption: \$9,954  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$1,950  
Total Exemptions: \$22,522.00  
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: \$22,522

Project Employment Information

# of FTEs before IDA Status: 48  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000  
Annualized salary Range of Jobs to be Created: 20,000 To: 22,000  
Original Estimate of Jobs to be Retained: 48  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 25,000  
Current # of FTEs: 43  
# of FTE Construction Jobs during fiscal year: 7  
Net Employment Change: (5)

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 2201-1302  
Project Type: Straight Lease  
Project Name: Eagle Ridge Partners, L.P.

Project part of another phase or multi phase: Yes  
Original Project Code: 2201-0703  
Project Purpose Category: Construction

Total Project Amount: \$10,486,012.00  
Benefited Project Amount: \$3,941,605.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/04/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/22/2013  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: PILOT Construction of town homes

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$44,120.88  
Local Property Tax Exemption: \$10,214.79  
School Property Tax Exemption: \$27,910.98  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$82,246.65  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,141	\$11,141
Local PILOT:	\$2,817	\$2,817
School District PILOT:	\$8,325	\$8,325
Total PILOTS:	\$22,283	\$22,283

Net Exemptions: \$59,963.65

Location of Project

Address Line1: 25509 NYS Route 342  
Address Line2:  
City: CALCIUM  
State: NY  
Zip - Plus4: 13616  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 34,285  
Annualized salary Range of Jobs to be Created: 25,000 To: 55,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Eagle Ridge Partners, L.P.  
Address Line1: 348 Harris Hill Road  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Zip - Plus4: 14221  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 2201-0703c  
Project Type: Straight Lease  
Project Name: Eagle Ridge Partners, L.P.

Project part of another phase or multi phase: Yes  
Original Project Code: 2201-0703  
Project Purpose Category: Construction

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 02/16/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/28/2007  
or Leasehold Interest:  
Year Financial Assitance is 2015  
planned to End:  
Notes: Phase IV PILOT. Construction of town houses

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$42,509.84  
Local Property Tax Exemption: \$10,213.38  
School Property Tax Exemption: \$28,471.45  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$81,194.67  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$28,410	\$28,410
Local PILOT:	\$7,245	\$7,245
School District PILOT:	\$20,052	\$20,052
Total PILOTS:	\$55,707	\$55,707

Net Exemptions: \$25,487.67

Location of Project

Address Line1: 25517/19 NYS Route 342  
Address Line2:  
City: CALCIUM  
State: NY  
Zip - Plus4: 13616  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,000  
Annualized salary Range of Jobs to be Created: 25,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Applicant Information

Applicant Name: Eagle Ridge Partners, L.P.  
Address Line1: 1430 Millersport Hwy.  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Zip - Plus4: 14221  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 2201-9001  
Project Type: Bonds/Notes Issuance  
Project Name: Fourth Branch Associates

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

Total Project Amount: \$5,500,000.00  
Benefited Project Amount: \$5,500,000.00  
Bond/Note Amount: \$5,500,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 07/09/1990  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2010  
planned to End:  
Notes: Hydroelectric Facility (End date unknown anticipate 2020.)

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Village of West Carthage  
Address Line2:  
City: CARTHAGE  
State: NY  
Zip - Plus4: 13619  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Fourth Branch Associates  
Address Line1: 5801 Herons Landing Drive  
Address Line2:  
City: VIERA  
State: FL  
Zip - Plus4: 32955  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 2201-0802  
Project Type: Straight Lease  
Project Name: Great Lakes Cheese of New York

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

Total Project Amount: \$86,610,000.00  
Benefited Project Amount: \$86,610,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/07/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/07/2008  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: PILOT; Expansion land improvements, building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$205,154.22  
Local Property Tax Exemption: \$272,363.63  
School Property Tax Exemption: \$342,862.27  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$820,380.12  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$25,007.22	\$25,007.22
Local PILOT:	\$33,199.69	\$33,199.69
School District PILOT:	\$41,793.1	\$41,793.1
Total PILOTS:	\$100,000.01	\$100,000.01

Net Exemptions: \$720,380.11

Location of Project

Address Line1: 23 Phelps Street  
Address Line2:  
City: ADAMS  
State: NY  
Zip - Plus4: 13605  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 78  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 37,688.84  
Annualized salary Range of Jobs to be Created: 31,293 To: 55,519  
Original Estimate of Jobs to be Retained: 78  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,706.71  
Current # of FTEs: 115  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 37

Applicant Information

Applicant Name: Great Lakes Cheese  
Address Line1: 23 Phelps Street  
Address Line2:  
City: ADAMS  
State: NY  
Zip - Plus4: 13605  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

10.

General Project Information

Project Code: 2201-9701  
Project Type: Bonds/Notes Issuance  
Project Name: Ives Hill Retirement Community

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: \$3,600,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: Yes  
Date Project Approved: 11/06/1997  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: Retirement Community Housing

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 1200 Jewell Drive  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 19  
Average estimated annual salary of jobs to be created.(at Current market rates): 19,132  
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: 18  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 18

Applicant Information

Applicant Name: Ives Hill Retirement Community  
Address Line1: 1200 Jewell Drive  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

11.

General Project Information

Project Code: 2201-1206  
Project Type: Straight Lease  
Project Name: Lawler Realty LLC

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

Total Project Amount: \$15,474,375.00  
Benefited Project Amount: \$5,739,750.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/12/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: Construction of 9 multifamily residential apartment buildings and related buildings. Lease recorded 3/7/2013.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,551.76  
Local Property Tax Exemption: \$5,191.88  
School Property Tax Exemption: \$15,211.66  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$28,955.30  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,275.88	\$4,275.88
Local PILOT:	\$2,595.94	\$2,594.94
School District PILOT:	\$7,605.83	\$7,605.83
Total PILOTS:	\$14,477.65	\$14,476.65

Net Exemptions: \$14,477.65

Location of Project

Address Line1: 85 Worth Road  
Address Line2:  
City: SACKETS HARBOR  
State: NY  
Zip - Plus4: 13685  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 29,800  
Annualized salary Range of Jobs to be Created: 16,000 To: 31,000  
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: 16  
# of FTE Construction Jobs during fiscal year: 14  
Net Employment Change: 16

Applicant Information

Applicant Name: Michael Campbell  
Address Line1: 206 Ambrose Street  
Address Line2:  
City: SACKETS HARBOR  
State: NY  
Zip - Plus4: 13685  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

12.

General Project Information

Project Code: 2201-0504  
Project Type: Straight Lease  
Project Name: Metro Paper Industries

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

Total Project Amount: \$926,817.00  
Benefited Project Amount: \$926,817.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/15/2004  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/15/2004  
or Leasehold Interest:  
Year Financial Assistance is 2019  
planned to End:  
Notes: PILOT; paper plant

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$14,956.75  
Local Property Tax Exemption: \$23,164.51  
School Property Tax Exemption: \$21,247.85  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$59,369.11  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$11,840.64
Local PILOT:	\$0	\$18,338.35
School District PILOT:	\$0	\$16,821.01
Total PILOTS:	\$0	\$47,000

Net Exemptions: \$59,369.11

Location of Project

Address Line1: 695 West End Ave  
Address Line2:  
City: CARTHAGE  
State: NY  
Zip - Plus4: 13619  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 50  
Original Estimate of Jobs to be created: 35  
Average estimated annual salary of jobs to be created.(at Current market rates): 28,597  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 50  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,597  
Current # of FTEs: 30  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (20)

Applicant Information

Applicant Name: Metro Paper Industries  
Address Line1: 695 West End Ave  
Address Line2:  
City: CARTHAGE  
State: NY  
Zip - Plus4: 13619  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

13.

General Project Information

Project Code: 2201-1204  
Project Type: Straight Lease  
Project Name: Morgan Watertown Townhomes, LLC

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

Total Project Amount: \$54,655,127.00  
Benefited Project Amount: \$19,676,800.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/07/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/27/2012  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Construction of 394 rental units and related facilities (PILOT Info. Land Values Only)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,062  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,062.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,062	\$8,062
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$8,062	\$8,062

Net Exemptions: \$0

Location of Project

Address Line1: County Route 202  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 9  
Average estimated annual salary of jobs to be created.(at Current market rates): 52,444  
Annualized salary Range of Jobs to be Created: 42,500 To: 65,000  
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: 9  
# of FTE Construction Jobs during fiscal year: 50  
Net Employment Change: 9

Applicant Information

Applicant Name: Morgan Management  
Address Line1: 1170 Pittsford Victor Road  
Address Line2:  
City: PITTSFORD  
State: NY  
Zip - Plus4: 14534  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 2201-9501  
Project Type: Straight Lease  
Project Name: New York Air Brake Company

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

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/21/1995  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/21/1995  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: PILOT. Back to full taxes during 2013.  
(Employment #'s reported on new project)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$21,942.42  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$21,942.42  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$21,942.42	\$21,942.42
Local PILOT:	\$23,300.48	\$23,300.48
School District PILOT:	\$30,007.45	\$30,007.45
Total PILOTS:	\$75,250.35	\$75,250.35

Net Exemptions: -\$53,307.93

Location of Project

Address Line1: 748 Starbuck Avenue  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: New York Air Brake Company  
Address Line1: 748 Starbuck Avenue  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

15.

General Project Information

Project Code: 2201-1503  
Project Type: Straight Lease  
Project Name: New York Air Brake LLC

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

Total Project Amount: \$3,141,628.00  
Benefited Project Amount: \$754,814.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/02/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2015  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes: PILOT new 7,300 sq ft engineering test lab plus renovations to a 2,500 sq ft cold storage building

Location of Project

Address Line1: 748 Starbuck Avenue  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: New York Air Brake LLC  
Address Line1: 748 Starbuck Avenue  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$30,192.56  
Local Sales Tax Exemption: \$28,305.44  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$58,498.00  
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: \$58,498

Project Employment Information

# of FTEs before IDA Status: 548  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 35,000 To: 83,312  
Original Estimate of Jobs to be Retained: 548  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 67,000  
Current # of FTEs: 550  
# of FTE Construction Jobs during fiscal year: 10  
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: Yes  
The project receives no tax exemptions: No

IDA Projects

16.

General Project Information

Project Code: 2201-1402  
Project Type: Bonds/Notes Issuance  
Project Name: ReEnergy Black River LLC

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

Total Project Amount: \$13,145,000.00  
Benefited Project Amount: \$13,145,000.00  
Bond/Note Amount: \$13,145,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 10/02/2014  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Restructure existing debt renovations.  
(employment #'s report under other project)

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 4515 Euphrates River Valley Road  
Address Line2:  
City: FORT DRUM  
State: NY  
Zip - Plus4: 13602  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: ReEnergy Black River LLC  
Address Line1: 4515 Euphrates River Valley Road  
Address Line2:  
City: FORT DRUM  
State: NY  
Zip - Plus4: 13602  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

17.

General Project Information

Project Code: 2201-1502  
Project Type: Bonds/Notes Issuance  
Project Name: ReEnergy Black River LLC

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

Total Project Amount: \$5,000,000.00  
Benefited Project Amount: \$5,000,000.00  
Bond/Note Amount: \$5,000,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt

Not For Profit: No  
Date Project Approved: 07/02/2015  
IDA Took Title No

to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:

Notes: Acq., const., and rehab of facility  
(employment #'s reported under other project)

Location of Project

Address Line1: 4515 Euphrates River Valley Road  
Address Line2:  
City: FORT DRUM  
State: NY  
Zip - Plus4: 13602  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: ReEnergy Black River LLC  
Address Line1: 4515 Euphrates River Valley Road  
Address Line2:  
City: FORT DRUM  
State: NY  
Zip - Plus4: 13602  
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: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

18.

General Project Information

Project Code: 2201-1401  
Project Type: Bonds/Notes Issuance  
Project Name: ReEnergy Black River LLC

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

Total Project Amount: \$6,955,000.00  
Benefited Project Amount: \$6,955,000.00  
Bond/Note Amount: \$6,955,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 10/02/2014  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Restructure existing debt renovations (employment #'s reported under other project)

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 4515 Euphrates River Valley Road  
Address Line2:  
City: FORT DRUM  
State: NY  
Zip - Plus4: 13602  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: ReEnergy Black River LLC  
Address Line1: 4515 Euphrates River Valley Road  
Address Line2:  
City: FORT DRUM  
State: NY  
Zip - Plus4: 13602  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

19.

General Project Information

Project Code: 2201-1205  
Project Type: Straight Lease  
Project Name: ReEnergy Black River LLC

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

Total Project Amount: \$34,000,000.00  
Benefited Project Amount: \$8,640,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/12/2012  
IDA Took Title No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Convert existing facility from coal burning power plant to waste to energy cogeneration facility using biomass residues and other waste fuels.

Location of Project

Address Line1: Second Street West & Oneida Avenue  
Address Line2:  
City: FORT DRUM  
State: NY  
Zip - Plus4: 13602  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: ReEnergy Black River LLC  
Address Line1: 30 Century Hill Drive  
Address Line2: Suite 101  
City: LATHAM  
State: NY  
Zip - Plus4: 12110  
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: \$188,065.06  
Local Property Tax Exemption: \$45,184.38  
School Property Tax Exemption: \$277,710.67  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$510,960.11  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$84,629.28	\$84,629.28
Local PILOT:	\$20,332.97	\$20,332.97
School District PILOT:	\$124,969.8	\$124,969.8
Total PILOTS:	\$229,932.05	\$229,932.05

Net Exemptions: \$281,028.06

Project Employment Information

# of FTEs before IDA Status: 1  
Original Estimate of Jobs to be created: 32  
Average estimated annual salary of jobs to be created.(at Current market rates): 90,907  
Annualized salary Range of Jobs to be Created: 65,400 To: 148,000  
Original Estimate of Jobs to be Retained: 1  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 74,500  
Current # of FTEs: 31  
# 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: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

20.

General Project Information

Project Code: 2201-0502  
Project Type: Bonds/Notes Issuance  
Project Name: Roth Industries

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

Total Project Amount: \$6,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$5,991,250.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 10/06/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/06/2005  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Construction of manufacturing facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$13,689.6  
Local Property Tax Exemption: \$14,536.88  
School Property Tax Exemption: \$18,660.72  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$46,887.20  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,844.8	\$6,844.8
Local PILOT:	\$7,268.44	\$7,268.44
School District PILOT:	\$9,330.36	\$9,330.36
Total PILOTS:	\$23,443.6	\$23,443.6

Net Exemptions: \$23,443.6

Location of Project

Address Line1: 268 Bellow Avenue  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,120  
Annualized salary Range of Jobs to be Created: 22,880 To: 41,600  
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: 19  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 19

Applicant Information

Applicant Name: Roth Industries  
Address Line1: 77 Circuit Drive  
Address Line2:  
City: NORTH KINGSTOWN  
State: RI  
Zip - Plus4: 02852  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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: 2201-0503  
Project Type: Straight Lease  
Project Name: Scholastic Structures

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

Total Project Amount: \$392,000.00  
Benefited Project Amount: \$392,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/20/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/20/2005  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: PILOT; Construct addition

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,195.41  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$4,595.51  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,790.92  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,597.71	\$1,597.71
Local PILOT:	\$0	\$0
School District PILOT:	\$2,297.76	\$2,297.76
Total PILOTS:	\$3,895.47	\$3,895.47

Net Exemptions: \$3,895.45

Location of Project

Address Line1: 22643 Fisher Circle  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Scholastic Structures  
Address Line1: 566 Coffeen Street  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

22.

General Project Information

Project Code: 2201-9602  
Project Type: Straight Lease  
Project Name: Stebbins Engineering

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: 07/11/1996  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/11/1996  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: PILOT; construction.renovation, equip.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,343.02  
Local Property Tax Exemption: \$2,488.03  
School Property Tax Exemption: \$3,204.2  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,035.25  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,757.26	\$1,757.26
Local PILOT:	\$1,866.02	\$1,866.02
School District PILOT:	\$2,403.15	\$2,403.15
Total PILOTS:	\$6,026.43	\$6,026.43

Net Exemptions: \$2,008.82

Location of Project

Address Line1: 363 Eastern Blvd.  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 95  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 41,237  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 95  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 77  
# of FTE Construction Jobs during fiscal year: 21  
Net Employment Change: (18)

Applicant Information

Applicant Name: Stebbins Engineering  
Address Line1: 363 Eastern Blvd.  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
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

23.

General Project Information

Project Code: 2201-1303  
Project Type: Straight Lease  
Project Name: SunCap Watertown, LLC (FedEx Ground)

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

Total Project Amount: \$7,575,829.00  
Benefited Project Amount: \$4,034,412.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/02/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/26/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: PILOT Construction of FedEx Ground distribution facility. End date should be 2024

Location of Project

Address Line1: County Road 200  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: SunCap Watertown LLC  
Address Line1: 6101 Carnegie Blvd.  
Address Line2: Suite 180  
City: CHARLOTTE  
State: NC  
Zip - Plus4: 28209  
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: \$73,015.09  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$73,015.09  
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:	\$36,507.54	\$36,507.54
Total PILOTS:	\$36,507.54	\$36,507.54

Net Exemptions: \$36,507.55

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 39,250  
Annualized salary Range of Jobs to be Created: 22,984 To: 66,227  
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: 20  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Project Status

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

IDA Projects

24.

General Project Information

Project Code: 2201-9502  
Project Type: Straight Lease  
Project Name: Watertown Industrial Center Local Development Corporation

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

Total Project Amount: \$0.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: Yes  
Date Project Approved: 09/15/1995  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/15/1995  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: PILOT Date year financial assistance is planned to end should be 2015.  
(Lease extended until 33116)

Location of Project

Address Line1: 800 Starbuck Avenue  
Address Line2: Suite 800  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Watertown Industrial Center Local  
Address Line1: 800 Starbuck Avenue  
Address Line2: Suite 800  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
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: \$23,460.7  
Local Property Tax Exemption: \$24,912.73  
School Property Tax Exemption: \$31,726.85  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$80,100.28  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,272.42	\$8,272.42
Local PILOT:	\$8,784.41	\$8,784.41
School District PILOT:	\$9,537.93	\$9,537.93
Total PILOTS:	\$26,594.76	\$26,594.76

Net Exemptions: \$53,505.52

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 23,911  
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: 2  
# 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: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

25.

General Project Information

Project Code: 2201-1304  
Project Type: Straight Lease  
Project Name: Woolworth Watertown LLC

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

Total Project Amount: \$15,851,634.00  
Benefited Project Amount: \$6,139,397.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/01/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/04/2013  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
Notes: PILOT Renovation, construction and equipping of commercial space on ground floor and 50 low income rental units on the remaining floors in the historic Woo

Location of Project

Address Line1: 11 Public Square  
Address Line2:  
City: WATERTOWN  
State: NY  
Zip - Plus4: 13601  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: David Gallo  
Address Line1: 50 Jericho Quadrangle  
Address Line2:  
City: JERICHO  
State: NY  
Zip - Plus4: 11753  
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: \$3,601.12  
Local Property Tax Exemption: \$21,945.88  
School Property Tax Exemption: \$28,262.94  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$53,809.94  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,663	\$2,663
Local PILOT:	\$2,661	\$2,661
School District PILOT:	\$3,675	\$3,675
Total PILOTS:	\$8,999	\$8,999

Net Exemptions: \$44,810.94

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 23,000  
Annualized salary Range of Jobs to be Created: 21,280 To: 34,200  
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: 2  
# 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: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
25	\$2,198,676.02	\$671,089.54	\$1,527,586.48	194

Additional Comments: