

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.auburnida.org/annual-reports-financials
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.auburnida.org/annual-reports-financials
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	http://www.auburnida.org/documents-policies/
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://www.auburnida.org/policies
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.auburnida.org/annual-reports-financials

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):		http://www.auburnida.org/board/
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		http://www.auburnida.org/agendas-minutes
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.auburnida.org/policies
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.auburnida.org/policies
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	http://www.auburnida.org/policies
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	http://www.auburnida.org/policies

Board of Directors Listing

Name	Andre, William	Name	Quill, Michael
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/15/2017	Term Start Date	01/15/2017
Term Expiration Date	01/15/2020	Term Expiration Date	01/15/2020
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
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?	Yes

Board of Directors Listing

Name	Gaspar, Jeffrey	Name	Cuddy, Terry
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/15/2017	Term Start Date	01/15/2017
Term Expiration Date	01/15/2020	Term Expiration Date	01/15/2020
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
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?	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	Dacey, James	Name	Beer, Roger
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Local	If yes, Chairman Designated by.	
Term Start Date	01/15/2017	Term Start Date	01/15/2017
Term Expiration Date	01/15/2020	Term Expiration Date	01/15/2020
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
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	Gravius, Brandon	Name	LaVarnway, Ronald
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2018	Term Start Date	01/15/2017
Term Expiration Date	01/15/2020	Term Expiration Date	01/15/2020
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
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?	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	Kerr, Tricia
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/15/2017
Term Expiration Date	01/15/2020
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	
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
Sheppard, Joseph T	Assistant Treasurer / Acting Secretary	Administrative and Clerical				PT	Yes	0.00	0	0	0	0	0	0	Yes	No
Verrier, Tracy	Executive Director	Executive				PT	Yes	0.00	0	0	0	0	0	0	Yes	No

Benefit Information

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

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allow-ance	Spousal / Dependent Life Insurance	Tuition Assist-ance	Multi-Year Employ-ment	None of These Benefits	Other
Kerr, Tricia	Board of Directors												X	
Quill, Michael	Board of Directors												X	
Cuddy, Terry	Board of Directors												X	
Dacey, James	Board of Directors												X	
Andre, William	Board of Directors												X	
LaVarnway, Ronald	Board of Directors												X	
Beer, Roger	Board of Directors												X	
Gravius, Brandon	Board of Directors												X	
Gasper, Jeffrey	Board of Directors												X	

Staff

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

Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$270,524
Investments	\$0
Receivables, net	\$129,934
Other assets	\$120,460
Total Current Assets	\$520,918
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$1,710,006
Capital Assets	
Land and other nondepreciable property	\$309,712
Buildings and equipment	\$20,032
Infrastructure	\$0
Accumulated depreciation	\$20,032
Net Capital Assets	\$309,712
Total Noncurrent Assets	\$2,019,718
Total Assets	\$2,540,636

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$312,525
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$7,080
Deferred revenues	\$0
Bonds and notes payable	\$120,460
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$440,065

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$1,733,106
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$1,733,106

Total Liabilities **\$2,173,171**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$286,612
Restricted	\$0
Unrestricted	\$80,853
Total Net Assets	\$367,465

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$47,755
Rental & financing income	\$0
Other operating revenues	\$0
Total Operating Revenue	\$47,755

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$39,036
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$2,776
Total Operating Expenses	\$41,812

Operating Income (Loss) **\$5,943**

Nonoperating Revenues

Investment earnings	\$292
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$292

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$690
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$690
Income (Loss) Before Contributions	\$5,545
Capital Contributions	\$0
Change in net assets	\$5,545
Net assets (deficit) beginning of year	\$361,920
Other net assets changes	\$0
Net assets (deficit) at end of year	\$367,465

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	Yes
2. If yes, has the Authority issued any debt during the reporting period?	No

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Authority Debt - General Obligation					
Authority Debt - General Obligation					
Authority Debt - Other					
Authority Debt - Other	0.00	23,100.00	0.00	0.00	23,100.00
Authority Debt - Revenue					
Authority Debt - Revenue					
Conduit					
Conduit Debt	0.00	1,949,205.54	0.00	118,739.59	1,830,465.95
Conduit Debt - Pilot Increment Financing					
Other State-Funded					
Other State-Funded					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	http://www.auburnida.org/annual-reports-financials
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	http://www.auburnida.org/policies
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: 05019601A
Project Type: Straight Lease
Project Name: AAF McQuay International

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

Total Project Amount: \$9,500,000.00
Benefited Project Amount: \$9,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/29/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 08/13/2002
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: The project consists of (i) the acquisition of approximately 30 acres of land located in the City of Auburn, New York; (ii) the construction thereon

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: 4900 Technology Park Boulevard
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 651
Original Estimate of Jobs to be created: 58
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: 651
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: (651)

Applicant Information

Applicant Name: AAF McQuay International
Address Line1: 4900 Technology Park Boulevard
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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

2.

General Project Information

Project Code: 0501 17 01A
Project Type: Tax Exemptions
Project Name: Auburn Hotel Ventures

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

Total Project Amount: \$5,378,984.00
Benefited Project Amount: \$301,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 02/28/2017
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$67,860
Local Sales Tax Exemption: \$67,860
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$45,000
Total Exemptions: \$180,720.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$180,720

Location of Project

Address Line1: 75 North Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 18.5
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 22,586.71
Annualized salary Range of Jobs to be Created: 13,264 To: 35,578
Original Estimate of Jobs to be Retained: 18
Estimated average annual salary of jobs to be retained.(at Current Market rates): 23,161.78
Current # of FTEs: 18.5
of FTE Construction Jobs during fiscal year: 30
Net Employment Change: 0

Applicant Information

Applicant Name: Minesh Patel
Address Line1: 11751 East Corning Road
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 05011101A
Project Type: Straight Lease
Project Name: Auburn Real Estate Company, Inc. and Auburn Community Hotel LP

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

Total Project Amount: \$11,057,381.00
Benefited Project Amount: \$11,057,381.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/13/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 04/13/2011
or Leasehold Interest:
Year Financial Assitance is 2036
planned to End:
Notes: The project consist of (i) the acquisition of approx 2.64 acres of land and the structures thereon near State Street, Water Street and Arterial

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$83,850.37
Local Property Tax Exemption: \$122,673.04
School Property Tax Exemption: \$185,369.6
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$391,893.01
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,950.75	\$6,950.75
Local PILOT:	\$10,168.95	\$10,168.95
School District PILOT:	\$15,366.16	\$15,366.16
Total PILOTS:	\$32,485.86	\$32,485.86

Net Exemptions: \$359,407.15

Location of Project

Address Line1: 250 Clinton Street
Address Line2: Suite 200
City: SYRACUSE
State: NY
Zip - Plus4: 13202
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 39
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: 46.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 46.5

Applicant Information

Applicant Name: Auburn Real Estate Company Inc and
Address Line1: 250 Clinton Street
Address Line2: Suite 200
City: SYRACUSE
State: NY
Zip - Plus4: 13202
Province/Region:
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 05019901A
Project Type: Bonds/Notes Issuance
Project Name: Bluefield Manor Housing

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

Total Project Amount: \$4,300,000.00
Benefited Project Amount: \$3,440,000.00
Bond/Note Amount: \$4,300,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: Yes
Date Project Approved: 04/17/1998
IDA Took Title Yes
to Property:
Date IDA Took Title 12/01/1999
or Leasehold Interest:
Year Financial Assitance is 2019
planned to End:
Notes: The project consists of (i) the acquisition of approximately sixteen (16) acres of land located on Bluefield Road in the City of Auburn; (ii) the con

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$48,316.65
Local Property Tax Exemption: \$70,687.24
School Property Tax Exemption: \$106,814.54
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$225,818.43
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$19,987.1	\$19,987.1
Local PILOT:	\$29,241.12	\$29,241.12
School District PILOT:	\$44,185.87	\$44,185.87
Total PILOTS:	\$93,414.09	\$93,414.09

Net Exemptions: \$132,404.34

Location of Project

Address Line1: 516 Bluefield Manor Drive
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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): 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: 14
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 14

Applicant Information

Applicant Name: Bluefield Manor Housing
Address Line1: 516 Bluefield Manor Drive
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 05011001A
Project Type: Straight Lease
Project Name: Carolina Eastern-Vail Inc

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

Total Project Amount: \$2,182,400.00
Benefited Project Amount: \$2,182,400.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/01/2010
IDA Took Title Yes
to Property:
Date IDA Took Title 12/01/2010
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: The project consists of (i) the acquisition of approx 7.726 acres of land locatted at 53 Columbus street and 4 buildings totaling approx 36,040 squar

Location of Project

Address Line1: 53 Columbus Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: Carolina Eastern-Vail Inc
Address Line1: 53 Columbus Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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: \$8,741.49
Local Property Tax Exemption: \$12,788.79
School Property Tax Exemption: \$19,324.97
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$40,855.25
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,178.66	\$1,178.66
Local PILOT:	\$1,724.38	\$1,724.38
School District PILOT:	\$2,605.68	\$2,605.68
Total PILOTS:	\$5,508.72	\$5,508.72

Net Exemptions: \$35,346.53

Project Employment Information

of FTEs before IDA Status: 7.5
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: 7.5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 15.25
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7.75

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 05010002C
Project Type: Straight Lease
Project Name: Central Building, LLC

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

Total Project Amount: \$535,500.00
Benefited Project Amount: \$919,149.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/15/2017
IDA Took Title Yes
to Property:
Date IDA Took Title 11/03/1999
or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:
Notes: Continuation of previous project to renovate vacated school property into medical facilities. Current stage includes renovation of an additional 10,

Location of Project

Address Line1: 37 West Garden Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: Central Building LLC
Address Line1: 37 West Garden Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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: \$29,704.08
Local Property Tax Exemption: \$43,457.05
School Property Tax Exemption: \$65,667.37
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$138,828.50
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,628.31	\$9,628.31
Local PILOT:	\$14,086.21	\$14,086.21
School District PILOT:	\$21,285.48	\$21,285.48
Total PILOTS:	\$45,000	\$45,000

Net Exemptions: \$93,828.5

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

IDA Projects

7.

General Project Information

Project Code: 05010301A
Project Type: Straight Lease
Project Name: Community Computer Service Inc.

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

Total Project Amount: \$1,349,842.00
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: 05/14/2003
IDA Took Title Yes
to Property:
Date IDA Took Title 06/18/2003
or Leasehold Interest:
Year Financial Assitance is 2023
planned to End:
Notes: The project purpose includes the construction of a 15,500 square foot addition to an existing building in order to enable Community Computer to in

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,249.96
Local Property Tax Exemption: \$17,921.69
School Property Tax Exemption: \$27,081.22
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$57,252.87
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,739	\$5,739
Local PILOT:	\$8,396.16	\$8,396.16
School District PILOT:	\$12,687.31	\$12,687.31
Total PILOTS:	\$26,822.47	\$26,822.47

Net Exemptions: \$30,430.4

Location of Project

Address Line1: 15 Hulbert Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 143
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: 143
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 259.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 116.5

Applicant Information

Applicant Name: Community Computer Service, Inc.
Address Line1: 15 Hulbert Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 05011208
Project Type: Straight Lease
Project Name: Gen-West Associates/Currier Plastics

Project part of another phase or multi phase: Yes
Original Project Code: 05010001A
Project Purpose Category: Manufacturing

Total Project Amount: \$20,061,500.00
Benefited Project Amount: \$20,061,500.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/13/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2012
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes: 56,000 square foot addition to existing manufacturing and warehouse facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$13,277.21
Local Property Tax Exemption: \$19,424.56
School Property Tax Exemption: \$29,352.19
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$62,053.96
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,717.62	\$3,717.62
Local PILOT:	\$5,438.88	\$5,438.88
School District PILOT:	\$8,218.61	\$8,218.61
Total PILOTS:	\$17,375.11	\$17,375.11

Net Exemptions: \$44,678.85

Location of Project

Address Line1: 101 Columbus Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 100
Original Estimate of Jobs to be created: 28
Average estimated annual salary of jobs to be created.(at Current market rates): 54,000
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 100
Estimated average annual salary of jobs to be retained.(at Current Market rates): 47,000
Current # of FTEs: 154
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 54

Applicant Information

Applicant Name: Gen-West Associates, LLC/Currier P
Address Line1: 101 Columbus Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 05011301A
Project Type: Straight Lease
Project Name: JBJ Real Property LLC

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

Total Project Amount: \$6,700,000.00
Benefited Project Amount: \$6,700,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/01/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2013
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: The project consist of (i) the acquisition of 20 parcels of land located on Genesee Street, East Genesee Streetm State Street, Dill Street and Jo

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$33,175.16
Local Property Tax Exemption: \$48,535.24
School Property Tax Exemption: \$73,340.96
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$155,051.36
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$28,062.24	\$28,062.24
Local PILOT:	\$41,055.04	\$41,055.04
School District PILOT:	\$62,037.72	\$62,037.72
Total PILOTS:	\$131,155	\$131,155

Net Exemptions: \$23,896.36

Location of Project

Address Line1: 282 State Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 55
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: 71
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 71

Applicant Information

Applicant Name: JBJ Real Property LLC
Address Line1: 282 State Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 05010901A
Project Type: Straight Lease
Project Name: Logan Street LLC

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

Total Project Amount: \$6,212,676.00
Benefited Project Amount: \$6,212,676.00

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

Not For Profit: No
Date Project Approved: 02/01/2009
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2009

or Leasehold Interest:
Year Financial Assitance is 2029
planned to End:

Notes: The project consists of (i) the acquisition of an existing 1 twostory 10,000 square foot building, 1 threestory 32,000 square foot building 1

Location of Project

Address Line1: 282 State Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: Logan Street LLC
Address Line1: 282 State Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$17,264.01
Local Property Tax Exemption: \$25,257.24
School Property Tax Exemption: \$38,165.87
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$80,687.12
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,056.49	\$2,056.49
Local PILOT:	\$3,008.64	\$3,008.64
School District PILOT:	\$4,546.32	\$4,546.32
Total PILOTS:	\$9,611.45	\$9,611.45

Net Exemptions: \$71,075.67

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 2.5
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: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 05011403A
Project Type: Straight Lease
Project Name: Mack Studios

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

Total Project Amount: \$2,391,000.00
Benefited Project Amount: \$2,391,000.00
Bond/Note Amount:
Annual Lease Payment: \$10
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/19/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2014
or Leasehold Interest:
Year Financial Assitance is 2030
planned to End:
Notes: Acquisition of 6.44 acres of land at 38 Allen Street, construction of 50,000 sf building, installation of equipment therein for use as a warehouse and disp

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,826.35
Local Property Tax Exemption: \$12,912.95
School Property Tax Exemption: \$19,512.59
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$41,251.89
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,069.35	\$1,069.35
Local PILOT:	\$1,564.45	\$1,564.45
School District PILOT:	\$2,364.03	\$2,364.03
Total PILOTS:	\$4,997.83	\$4,997.83

Net Exemptions: \$36,254.06

Location of Project

Address Line1: 38 Allen Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 43
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000
Annualized salary Range of Jobs to be Created: 29,120 To: 124,800
Original Estimate of Jobs to be Retained: 43
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000
Current # of FTEs: 55
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

Applicant Information

Applicant Name: Peter Mack Relty, Ltd.
Address Line1: 5500 Technology Park Blvd.
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 05010101A
Project Type: Straight Lease
Project Name: Nucor Steel

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

Total Project Amount: \$144,500,000.00
Benefited Project Amount: \$144,500,000.00

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

Not For Profit: No
Date Project Approved: 01/29/2007
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2007

or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:

Notes: The project purpose includes (i) the acquisition and expansion of the existing manufacturing facility formerly operated by the Auburn, New Yor

Location of Project

Address Line1: 25 Quarry Road
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: Nucor Steel
Address Line1: 25 Quarry Road
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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: \$260,003.08
Local Property Tax Exemption: \$380,384.38
School Property Tax Exemption: \$574,793.75
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,215,181.21
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,415.66	\$38,415.66
Local PILOT:	\$56,202.1	\$56,202.1
School District PILOT:	\$84,926.24	\$84,926.24
Total PILOTS:	\$179,544	\$179,544

Net Exemptions: \$1,035,637.21

Project Employment Information

of FTEs before IDA Status: 293
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: 293
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 282
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (11)

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 05011102A
Project Type: Straight Lease
Project Name: PBMM Enterprises LLC

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

Total Project Amount: \$1,653,540.00
Benefited Project Amount: \$1,653,540.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/01/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 05/01/2011
or Leasehold Interest:
Year Financial Assitance is 2021
planned to End:
Notes: The project consist of (i) the acquisition of a parcel of land located at 174/176 York Street, Auburn NY being approx 8.11 acres with existing building

Location of Project

Address Line1: 7665 North Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: PBMM Enterprises Inc
Address Line1: 7665 North Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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: \$11,594.77
Local Property Tax Exemption: \$16,963.15
School Property Tax Exemption: \$25,632.79
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$54,190.71
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,797.39	\$5,797.39
Local PILOT:	\$8,481.57	\$8,481.57
School District PILOT:	\$12,816.39	\$12,816.39
Total PILOTS:	\$27,095.35	\$27,095.35

Net Exemptions: \$27,095.36

Project Employment Information

of FTEs before IDA Status: 59.5
Original Estimate of Jobs to be created: 11.5
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: 59.5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 58
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1.5)

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 05011303B
Project Type: Straight Lease
Project Name: RM11 Holdings LLC

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

Total Project Amount: \$1,181,542.00
Benefited Project Amount: \$1,184,542.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/01/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 04/01/2013
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: The project consist of (i) the acquisition of approx 14 acreas of land at 136 Standard Avenue and bordering on North Lewis and Caitlin Avenue (ii) the

Location of Project

Address Line1: 136 Standard Avenue
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: RM11 Holdings LLC
Address Line1: 3949 Forest Parkways
Address Line2: Suite 100
City: AUBURN
State: NY
Zip - Plus4: 13021
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: \$70,926.55
Local Property Tax Exemption: \$103,765.5
School Property Tax Exemption: \$156,798.66
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$331,490.71
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$21,277.96	\$21,277.96
Local PILOT:	\$31,129.65	\$31,129.65
School District PILOT:	\$47,039.6	\$47,039.6
Total PILOTS:	\$99,447.21	\$99,447.21

Net Exemptions: \$232,043.5

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): 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: 2
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Project Status

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

IDA Projects

15.

General Project Information

Project Code: 05011703
Project Type: Tax Exemptions
Project Name: Robert J Marchenese LLC Project / Auto Wash

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

Total Project Amount: \$2,365,000.00
Benefited Project Amount: \$138,050.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 06/21/2017
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2018
planned to End:
Notes: Acquisition of a parcel of land to construct a new building for use as a car wash facility and purchase of machinery, equipment and other tangible

Location of Project

Address Line1: 226 Grant Avenue
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: Robert J Marchenese LLC / Auto Was
Address Line1: 2585 Rochester Road
Address Line2:
City: CANANDAIGUA
State: NY
Zip - Plus4: 14424
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$40,882.15
Local Sales Tax Exemption: \$40,882.16
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$81,764.31
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$81,764.31

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): 30,833
Annualized salary Range of Jobs to be Created: 22,000 To: 60,000
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: 70
Net Employment Change: 0

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 05011103A
Project Type: Straight Lease
Project Name: Seminary Commons LLC

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

Total Project Amount: \$1,450,000.00
Benefited Project Amount: \$1,450,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/01/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/2011
or Leasehold Interest:
Year Financial Assitance is 2026
planned to End:
Notes: The project consist of (i) the acquisition of 3.38 acres of land located at 2337 Sminary Street, City of Auburn together with 38,000 square foot

Location of Project

Address Line1: 120 East Washington Street
Address Line2:
City: SYRACUSE
State: NY
Zip - Plus4: 13202
Province/Region:
Country: USA

Applicant Information

Applicant Name: Seminary Commons LLC
Address Line1: 120 East Washington Street
Address Line2:
City: SYRACUSE
State: NY
Zip - Plus4: 13202
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: \$13,236.99
Local Property Tax Exemption: \$19,365.7
School Property Tax Exemption: \$29,263.26
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$61,865.95
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,940.82	\$5,940.82
Local PILOT:	\$8,691.41	\$8,691.41
School District PILOT:	\$13,133.47	\$13,133.47
Total PILOTS:	\$27,765.7	\$27,765.7

Net Exemptions: \$34,100.25

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 64
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: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 30

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 05019601B
Project Type: Straight Lease
Project Name: Tessy Plastics (Former McQuay)

Project part of another phase or multi phase: Yes
Original Project Code: 05019601A
Project Purpose Category: Manufacturing

Total Project Amount: \$10,941,450.00
Benefited Project Amount: \$1,186,937.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/21/2016
IDA Took Title Yes
to Property:
Date IDA Took Title 08/13/2002
or Leasehold Interest:
Year Financial Assitance is 2022
planned to End:
Notes: Assignment and renegotiation of PILOT with AAF McQuay. Tessy Plastics purchased the 436,300 sq ft building and associated parcel for initial use fo

Location of Project

Address Line1: 4900 Technology Park Blvd
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: Tessy Plastics Corp
Address Line1: 400 Visions Drive
Address Line2:
City: SKANEATELES
State: NY
Zip - Plus4: 13152
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$10,158
Local Sales Tax Exemption: \$10,158
County Real Property Tax Exemption: \$101,842.55
Local Property Tax Exemption: \$148,995.6
School Property Tax Exemption: \$225,145.26
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$496,299.41
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$67,895.03	\$67,895.03
Local PILOT:	\$99,330.4	\$99,330.4
School District PILOT:	\$150,096.84	\$150,096.84
Total PILOTS:	\$317,322.27	\$317,322.27

Net Exemptions: \$178,977.14

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

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 0501 15 07A
Project Type: Tax Exemptions
Project Name: VG Rentals

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

Total Project Amount: \$4,021,270.00
Benefited Project Amount: \$3,000,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 07/15/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 08/17/2015
or Leasehold Interest:
Year Financial Assitance is 2017
planned to End:
Notes: Renovation and rehabilitation of a downtown property to convert to mixed use commercial and residential space.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 10 & 14 Genesee Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

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): 35,000
Annualized salary Range of Jobs to be Created: 15,000 To: 70,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 1
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 1

Applicant Information

Applicant Name: VG Rentals, Inc.
Address Line1: PO Box 1557
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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

19.

General Project Information

Project Code: 05011302B
Project Type: Straight Lease
Project Name: WST33 LLC

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

Total Project Amount: \$3,005,000.00
Benefited Project Amount: \$3,005,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/01/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 09/01/2013
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes: The project consist of (i) the acquisition of approx .769 acres of land located at 161 Genesee Street improved by 1 building totaling approx 8

Location of Project

Address Line1: 161 Genesee Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
Province/Region:
Country: USA

Applicant Information

Applicant Name: WST33 LLC
Address Line1: 69 South Street
Address Line2:
City: AUBURN
State: NY
Zip - Plus4: 13021
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: \$19,242.3
Local Property Tax Exemption: \$28,151.48
School Property Tax Exemption: \$42,539.32
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$89,933.10
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,258.92	\$4,258.92
Local PILOT:	\$6,230.8	\$6,230.8
School District PILOT:	\$9,415.28	\$9,415.28
Total PILOTS:	\$19,905	\$19,905

Net Exemptions: \$70,028.1

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 21
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: 75
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 75

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
19	\$3,705,137.79	\$1,037,450.06	\$2,667,687.73	(226.75)

Additional Comments:

AAF-McQuay building was sold to Tessy Plastics in late December 2016. The PILOT was amended and assigned to Tessy at the same time. McQuay received no PILOT benefits in 2017 because Tessy had taken over the PILOT.

4/12/18- Updated Benefited Project Amount for all new 2017 projects.