

**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://www.auburnida.org/documents-policies/">http://www.auburnida.org/documents-policies/</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://www.auburnida.org/documents-policies/">http://www.auburnida.org/documents-policies/</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?         | 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      | <a href="http://www.auburnida.org/documents-policies/">http://www.auburnida.org/documents-policies/</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://www.auburnida.org/documents-policies/">http://www.auburnida.org/documents-policies/</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://www.auburnida.org/documents-policies/">http://www.auburnida.org/documents-policies/</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://www.auburnida.org/board/">http://www.auburnida.org/board/</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://www.auburnida.org/agendas-minutes">http://www.auburnida.org/agendas-minutes</a> |
| 7. Has the Board adopted bylaws and made them available to Board members and staff?   | Yes      | <a href="http://www.auburnida.org/policies">http://www.auburnida.org/policies</a>               |
| 8. Has the Board adopted a code of ethics for Board members and staff?  | Yes      | <a href="http://www.auburnida.org/policies">http://www.auburnida.org/policies</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?   | Yes      | N/A   |
| 16. Has the board adopted a conditional/additional compensation policy governing all employees?   | Yes      | <a href="http://www.auburnida.org/policies">http://www.auburnida.org/policies</a>               |
| 17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?  | Yes      | <a href="http://www.auburnida.org/policies">http://www.auburnida.org/policies</a>               |

Board of Directors Listing

|   |                |   |               |
|---|----------------|---|---------------|
| Name  | Andre, William | Name  | Byron, Robert |
| Chair of the Board  | No             | Chair of the Board  | No            |
| If yes, Chairman Designated by.   |                | If yes, Chairman Designated by.   |               |
| Term Start Date   | 01/16/2014     | Term Start Date   | 12/18/2014    |
| Term Expiration Date  | 01/15/2017     | Term Expiration Date  | 01/15/2017    |
| 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  | Ottley, Tricia | Name  | Dacey, James |
| Chair of the Board  | No             | Chair of the Board  | Yes          |
| If yes, Chairman Designated by.   |                | If yes, Chairman Designated by.   | Local        |
| Term Start Date   | 01/16/2014     | Term Start Date   | 01/16/2014   |
| Term Expiration Date  | 01/15/2017     | Term Expiration Date  | 01/15/2017   |
| 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  | LaVarnway, Ronald | Name  | DeRosa, Frank |
| Chair of the Board  | No                | Chair of the Board  | No            |
| If yes, Chairman Designated by.   |                   | If yes, Chairman Designated by.   |               |
| Term Start Date   | 11/28/2016        | Term Start Date   | 01/16/2014    |
| Term Expiration Date  | 01/15/2017        | Term Expiration Date  | 01/15/2017    |
| 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?   | 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  | Cuddy, Terry | 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   | 01/16/2014   | Term Start Date   | 01/16/2014     |
| Term Expiration Date  | 01/15/2017   | Term Expiration Date  | 01/15/2017     |
| 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? | Yes          | Does the Board member/designee also hold an elected or appointed municipal government position? | Yes            |

| <u>Board of Directors Listing</u>   |                 |
|---|-----------------|
| Name  | Salvage, Monika |
| Chair of the Board  | No              |
| If yes, Chairman Designated by.   |                 |
| Term Start Date   | 06/17/2014      |
| Term Expiration Date  | 01/15/2017      |
| 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 |
|--------------------|--|-----------------------------|-------------------------|------------|-----------------|----------------------|--------|------------------------|--------------------------------------|-----------------------------|-------------------|-----------|---|--------------------|---|--|
| 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 |
|-------------------|--------------------|-------------------|--------------------------|-------------------|-------------------------------|----------------|------|----------------|--------------------|------------------------------------|---------------------|------------------------|------------------------|-------|
| LaVarnway, Ronald | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| Andre, William    | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| Byron, Robert     | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| DeRosa, Frank     | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| Dacey, James      | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| Cuddy, Terry      | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| Quill, Michael    | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| Ottley, Tricia    | Board of Directors |                   |                          |                   |                               |                |      |                |                    |                                    |                     |                        | X                      |       |
| Salvage, Monika   | 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 |
|-----------------------------------|--------|-------------------|
|-----------------------------------|--------|-------------------|

**Subsidiary/Component Unit Creation**

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

**Subsidiary/Component unit Termination**

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

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

| <u>Assets</u>                          |                    |
|--|--------------------|
| <b>Current Assets</b>                  |                    |
| Cash and cash equivalents              | \$92,412           |
| Investments                            | \$0                |
| Receivables, net                       | \$713,155          |
| Other assets                           | \$118,319          |
| <b>Total Current Assets</b>            | <b>\$923,886</b>   |
| <b>Noncurrent Assets</b>               |                    |
| Restricted cash and investments        | \$0                |
| Long-term receivables, net             | \$0                |
| Other assets                           | \$1,831,663        |
| <b>Capital Assets</b>                  |                    |
| Land and other nondepreciable property | \$290,171          |
| Buildings and equipment                | \$20,032           |
| Infrastructure                         | \$0                |
| Accumulated depreciation               | \$20,032           |
| Net Capital Assets                     | \$290,171          |
| <b>Total Noncurrent Assets</b>         | <b>\$2,121,834</b> |
| <b>Total Assets</b>                    | <b>\$3,045,720</b> |

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

|   |                  |
|---|------------------|
| Accounts payable                                | \$704,328        |
| Pension contribution payable                    | \$0              |
| Other post-employment benefits                  | \$0              |
| Accrued liabilities                             | \$6,390          |
| Deferred revenues                               | \$0              |
| Bonds and notes payable                         | \$118,319        |
| Other long-term obligations due within one year | \$0              |
| <b>Total Current Liabilities</b>                | <b>\$829,037</b> |

**Noncurrent Liabilities**

|                                     |                    |
|-------------------------------------|--------------------|
| Pension contribution payable        | \$0                |
| Other post-employment benefits      | \$0                |
| Bonds and notes payable             | \$1,854,763        |
| Long Term Leases                    | \$0                |
| Other long-term obligations         | \$0                |
| <b>Total Noncurrent Liabilities</b> | <b>\$1,854,763</b> |

**Total Liabilities**

**\$2,683,800**

Net Asset (Deficit)

**Net Asset**

|   |                  |
|---|------------------|
| Invested in capital assets, net of related debt | \$267,071        |
| Restricted                                      | \$0              |
| Unrestricted                                    | \$94,849         |
| <b>Total Net Assets</b>                         | <b>\$361,920</b> |

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

|                                |                 |
|--------------------------------|-----------------|
| Charges for services           | \$33,330        |
| Rental & financing income      | \$0             |
| Other operating revenues       | \$0             |
| <b>Total Operating Revenue</b> | <b>\$33,330</b> |

Operating Expenses

|                                 |                 |
|---------------------------------|-----------------|
| Salaries and wages              | \$0             |
| Other employee benefits         | \$0             |
| Professional services contracts | \$38,370        |
| Supplies and materials          | \$86            |
| Depreciation & amortization     | \$0             |
| Other operating expenses        | \$2,591         |
| <b>Total Operating Expenses</b> | <b>\$41,047</b> |

Operating Income (Loss) **(\$7,717)**

Nonoperating Revenues

|                                   |              |
|-----------------------------------|--------------|
| Investment earnings               | \$536        |
| State subsidies/grants            | \$0          |
| Federal subsidies/grants          | \$0          |
| Municipal subsidies/grants        | \$0          |
| Public authority subsidies        | \$0          |
| Other nonoperating revenues       | \$0          |
| <b>Total Nonoperating Revenue</b> | <b>\$536</b> |

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              |
| <b>Total Nonoperating Expenses</b>        | <b>\$690</b>     |
| <b>Income (Loss) Before Contributions</b> | <b>(\$7,871)</b> |
| Capital Contributions                     | \$0              |
| Change in net assets                      | (\$7,871)        |
| Net assets (deficit) beginning of year    | \$369,791        |
| Other net assets changes                  | \$0              |
| Net assets (deficit) at end of year       | \$361,920        |

**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 (\$) |
|--|------------------------------|---------------------------------------|-------------------------|-------------------|-------------------------------------|
| <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                   | 0.00                         | 23,100.00                             | 0.00                    | 0.00              | 23,100.00                           |
| <b>Conduit</b>                           |                              |                                       |                         |                   |                                     |
| Conduit Debt                             | 0.00                         | 2,064,168.54                          | 0.00                    | 114,963.00        | 1,949,205.54                        |
| Conduit Debt - Pilot Increment Financing |                              |                                       |                         |                   |                                     |



Real Property Acquisition/Disposal List

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

Personal Property

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

**Property Documents**

| Question   | Response | URL (if applicable)   |
|--|----------|---|
| 1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?          | Yes      | <a href="http://www.auburnida.org/annual-reports-financials">http://www.auburnida.org/annual-reports-financials</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://www.auburnida.org/policies">http://www.auburnida.org/policies</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: 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: \$106,356.63  
Local Property Tax Exemption: \$155,238.42  
School Property Tax Exemption: \$225,538.47  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$487,133.52  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$68,421.3          | \$68,421.3                |
| Local PILOT:           | \$149,683.26        | \$149,683.26              |
| School District PILOT: | \$217,467.66        | \$217,467.66              |
| Total PILOTS:          | \$435,572.22        | \$435,572.22              |

Net Exemptions: \$51,561.3

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: 483  
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: 483  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 39  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (444)

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

IDA Projects

2.

General Project Information

Project Code: 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: \$84,500.3  
Local Property Tax Exemption: \$123,336.86  
School Property Tax Exemption: \$179,190.23  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$387,027.39  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$7,004.63          | \$7,004.63                |
| Local PILOT:           | \$10,223.98         | \$10,223.98               |
| School District PILOT: | \$14,853.93         | \$14,853.93               |
| Total PILOTS:          | \$32,082.54         | \$32,082.54               |

Net Exemptions: \$354,944.85

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: 49  
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: 27  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 27

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

IDA Projects

3.

General Project Information

Project Code: 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: \$48,691.16  
Local Property Tax Exemption: \$71,069.75  
School Property Tax Exemption: \$103,253.84  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$223,014.75  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$20,238.36         | \$20,238.36               |
| Local PILOT:           | \$29,539.97         | \$29,539.97               |
| School District PILOT: | \$42,917.2          | \$42,917.2                |
| Total PILOTS:          | \$92,695.53         | \$92,695.53               |

Net Exemptions: \$130,319.22

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: 14.5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14.5

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

IDA Projects

4.

General Project Information

Project Code: 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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,552.66  
Local Property Tax Exemption: \$12,483.49  
School Property Tax Exemption: \$18,136.66  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$39,172.81  
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: \$39,172.81

Location of Project

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

Project Employment Information

# of FTEs before IDA Status: 3  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 3  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

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 Status

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

IDA Projects

5.

General Project Information

Project Code: 05010002A  
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: \$4,000,000.00  
Benefited Project Amount: \$3,650,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/24/1999  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/03/1999  
or Leasehold Interest:  
Year Financial Assitance is 2014  
planned to End:  
Notes: The project consists of (i) acquisition of an existing t hree story, 70,000 square foot building located on approximately 2.36 acres of land on Gard

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$29,934.32  
Local Property Tax Exemption: \$43,692.21  
School Property Tax Exemption: \$63,478.32  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$137,104.85  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$9,824.92          | \$9,824.92                |
| Local PILOT:           | \$14,340.48         | \$14,340.48               |
| School District PILOT: | \$20,834.6          | \$20,834.6                |
| Total PILOTS:          | \$45,000            | \$45,000                  |

Net Exemptions: \$92,104.85

Location of Project

Address Line1: 37 West Garden 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: 1  
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

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 Status

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



IDA Projects

6.

General Project Information

Project Code: 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: \$12,344.91  
Local Property Tax Exemption: \$18,018.67  
School Property Tax Exemption: \$26,178.46  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$56,542.04  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$5,517.76          | \$5,517.76                |
| Local PILOT:           | \$8,053.72          | \$8,053.72                |
| School District PILOT: | \$11,700.87         | \$11,700.87               |
| Total PILOTS:          | \$25,272.35         | \$25,272.35               |

Net Exemptions: \$31,269.69

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: 238  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 95

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

IDA Projects

7.

General Project Information

Project Code: 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: \$13,380.13  
Local Property Tax Exemption: \$19,529.67  
School Property Tax Exemption: \$28,373.72  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$61,283.52  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$2,809.83          | \$2,809.83                |
| Local PILOT:           | \$4,101.23          | \$4,101.23                |
| School District PILOT: | \$5,958.48          | \$5,958.48                |
| Total PILOTS:          | \$12,869.54         | \$12,869.54               |

Net Exemptions: \$48,413.98

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: 150  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 50

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

IDA Projects

8.

General Project Information

Project Code: 05018901A  
Project Type: Bonds/Notes Issuance  
Project Name: Goulds Pumps Inc.

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

Total Project Amount: \$3,400,000.00  
Benefited Project Amount: \$3,400,000.00  
Bond/Note Amount: \$3,400,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 06/27/2001  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/27/2001  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: The project purposes include (1) the acquisition of an approximately 25 acre parcel of land located at One Columbian Drive (now 1 Goulds Drive), Auburn and t

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$49,177.81  
Local Property Tax Exemption: \$71,780.06  
School Property Tax Exemption: \$104,285.81  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$225,243.68  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$77,414.48         | \$77,414.48               |
| Local PILOT:           | \$112,994.38        | \$112,994.38              |
| School District PILOT: | \$164,164.14        | \$164,164.14              |
| Total PILOTS:          | \$354,573           | \$354,573                 |

Net Exemptions: -\$129,329.32

Location of Project

Address Line1: 1 Goulds Drive  
Address Line2:  
City: AUBURN  
State: NY  
Zip - Plus4: 13021  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 36  
Original Estimate of Jobs to be created: 190  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 36  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 364  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 328

Applicant Information

Applicant Name: Goulds Pumps Inc  
Address Line1: 1 Goulds Drive  
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

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: \$33,432.3  
Local Property Tax Exemption: \$48,797.88  
School Property Tax Exemption: \$70,896.11  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$153,126.29  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$28,635.28         | \$28,635.28               |
| Local PILOT:           | \$41,796.13         | \$28,635.28               |
| School District PILOT: | \$60,723.6          | \$28,635.28               |
| Total PILOTS:          | \$131,155.01        | \$85,905.84               |

Net Exemptions: \$21,971.28

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: 150  
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: No  
There is no debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

10.

General Project Information

Project Code: 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: \$17,397.83  
Local Property Tax Exemption: \$25,393.91  
School Property Tax Exemption: \$36,893.6  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$79,685.34  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$1,374.75          | \$1,374.75                |
| Local PILOT:           | \$2,006.58          | \$2,006.58                |
| School District PILOT: | \$2,915.27          | \$2,915.27                |
| Total PILOTS:          | \$6,296.6           | \$6,296.6                 |

Net Exemptions: \$73,388.74

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

IDA Projects

11.

General Project Information

Project Code: 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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$8,894.77  
Local Property Tax Exemption: \$12,982.83  
School Property Tax Exemption: \$18,862.13  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$40,739.73  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$538.82            | \$538.82                  |
| Local PILOT:           | \$786.46            | \$786.46                  |
| School District PILOT: | \$1,142.61          | \$1,142.61                |
| Total PILOTS:          | \$2,467.89          | \$2,467.89                |

Net Exemptions: \$38,271.84

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: 59  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 16

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$262,018.4  
Local Property Tax Exemption: \$382,442.74  
School Property Tax Exemption: \$555,632.78  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,200,093.92  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$39,200.12         | \$39,200.12               |
| Local PILOT:           | \$57,216.61         | \$57,216.61               |
| School District PILOT: | \$83,127.27         | \$83,127.27               |
| Total PILOTS:          | \$179,544           | \$179,544                 |

Net Exemptions: \$1,020,549.92

Location of Project

Address Line1: 25 Quarry Road  
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: 280  
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: 291  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 291

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 Status

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

IDA Projects

13.

General Project Information

Project Code: 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: \$11,684.65  
Local Property Tax Exemption: \$17,054.94  
School Property Tax Exemption: \$24,778.31  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$53,517.90  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$4,673.86          | \$4,673.86                |
| Local PILOT:           | \$6,821.98          | \$6,821.98                |
| School District PILOT: | \$9,911.32          | \$9,911.32                |
| Total PILOTS:          | \$21,407.16         | \$21,407.16               |

Net Exemptions: \$32,110.74

Project Employment Information

# of FTEs before IDA Status: 64  
Original Estimate of Jobs to be created: 13  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 54  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (10)

Project Status

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



IDA Projects

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: \$71,476.31  
Local Property Tax Exemption: \$104,327.01  
School Property Tax Exemption: \$151,571.72  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$327,375.04  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$14,295.26         | \$14,295.26               |
| Local PILOT:           | \$20,865.4          | \$20,865.4                |
| School District PILOT: | \$30,314.34         | \$30,314.34               |
| Total PILOTS:          | \$65,475            | \$65,475                  |

Net Exemptions: \$261,900.04

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 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: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

15.

General Project Information

Project Code: 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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$13,339.59  
Local Property Tax Exemption: \$19,470.5  
School Property Tax Exemption: \$28,287.75  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$61,097.84  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$5,986.86          | \$5,986.86                |
| Local PILOT:           | \$8,738.44          | \$8,738.44                |
| School District PILOT: | \$12,695.66         | \$12,695.66               |
| Total PILOTS:          | \$27,420.96         | \$27,420.96               |

Net Exemptions: \$33,676.88

Location of Project

Address Line1: 120 East Washington Street  
Address Line2:  
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: 70  
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

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 Status

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

IDA Projects

16.

General Project Information

Project Code: 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.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$41,047.36  
Local Sales Tax Exemption: \$41,047.36  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$82,094.72  
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: \$82,094.72

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: 79  
Net Employment Change: 1

Project Status

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

IDA Projects

17.

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: \$19,391.45  
Local Property Tax Exemption: \$28,303.81  
School Property Tax Exemption: \$41,121.26  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$88,816.52  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

|                        | Actual Payment Made | Payment Due Per Agreement |
|------------------------|---------------------|---------------------------|
| County PILOT:          | \$4,345.89          | \$4,345.89                |
| Local PILOT:           | \$6,343.27          | \$6,343.27                |
| School District PILOT: | \$9,215.84          | \$9,215.84                |
| Total PILOTS:          | \$19,905            | \$19,905                  |

Net Exemptions: \$68,911.52

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: 68  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 68

Project Status

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

IDA Projects Summary Information:

| Total Number of Projects | Total Exemptions | Total PILOT Paid | Net Exemptions | Net Employment Change |
|--------------------------|------------------|------------------|----------------|-----------------------|
| 17                       | \$3,703,069.86   | \$1,451,736.80   | \$2,251,333.06 | 552.5                 |

**Additional Comments:**

The Goulds Pumps PILOT payment was higher than the actual tax liability because the PILOT agreement had a set payment schedule but the actual assessment was reduced. The AAFMcQuay facility was sold to a new company, Tessy Plastics, in the last week of December 2016 and the PILOT was amended and assigned to the new property owner. The time frame of the PILOT was not affected.