PARIS
Public Authorities Reporting Information System

Annual Report for Cortland Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 03/12/2020
Status: CERTIFIED
Certified Date: 03/12/2020

Governance Information (Authority-Related)

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

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Governance Information (Board-Related)

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

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Board of Directors Listing

Name	Ames, Johanna	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	1/1/2010	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	Pleasure of Authority	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	No

Name	Brooks, Clint	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	2/13/2017	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	Pleasure of Authority	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	

Name	Compagni, Stephen	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	1/1/2010	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	Pleasure of Authority	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	No

Name	McMahon, Mike	**Nominated By**	Local
Chair of the Board	Yes	**Appointed By**	Local
If yes, Chair Designated by	Elected by Board	**Confirmed by Senate?**	N/A
Term Start Date	1/1/2010	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	Pleasure of Authority	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	No

Name	Reagan, John O	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	1/1/2010	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	Pleasure of Authority	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	No

Name	Servies, Steve	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	No
Term Start Date	3/1/2014	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	Pleasure of Authority	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	No

Name	Shirley, John	**Nominated By**	Local
Chair of the Board	No	**Appointed By**	Local
If yes, Chair Designated by		**Confirmed by Senate?**	N/A
Term Start Date	1/1/2010	**Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?**	Yes
Term Expiration Date	Pleasure of Authority	**Complied with Training Requirement of Section 2824?**	Yes
Title		**Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?**	No
Has the Board Member Appointed a Designee?		**Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?**	No
Designee Name		**Ex-Officio**	No

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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 payment made by state or local government
Griep, Sandy	Office Manager	Administrative and Clerical				FT	Yes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Yes	No
Niday, Karen	CFO/EDS	Administrative and Clerical				FT	Yes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Yes	No
VanGorder, Garry	Executive Director	Executive				FT	Yes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	Yes	No

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Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the authority after those individuals left the authority?	No

Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Ames, Johanna	Board of Directors												X	
Brooks, Clint	Board of Directors												X	
Compagni, Stephen	Board of Directors												X	
McMahon, Mike	Board of Directors												X	
Reagan, John O	Board of Directors												X	
Servies, Steve	Board of Directors												X	
Shirley, John	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other

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 Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
Cortland County Agricultural Local Development Corporation	ACTIVE

Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes

Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit

Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name

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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		$729,460.00
	Investments		$0.00
	Receivables, net		$0.00
	Other assets		$1,078.00
	Total Current Assets		$730,538.00
Noncurrent Assets			
	Restricted cash and investments		$0.00
	Long-term receivables, net		$0.00
	Other assets		$0.00
	Capital Assets		
		Land and other nondepreciable property	$372,653.00
		Buildings and equipment	$0.00
		Infrastructure	$0.00
		Accumulated depreciation	$0.00
		Net Capital Assets	$372,653.00
	Total Noncurrent Assets		$372,653.00
Total Assets			$1,103,191.00
Liabilities			
Current Liabilities			
	Accounts payable		$357.00
	Pension contribution payable		$0.00
	Other post-employment benefits		$0.00
	Accrued liabilities		$214,072.00
	Deferred revenues		$0.00
	Bonds and notes payable		$0.00
	Other long-term obligations due within one year		$0.00
	Total Current Liabilities		$214,429.00
Noncurrent Liabilities			

	Pension contribution payable		$0.00
	Other post-employment benefits		$0.00
	Bonds and notes payable		$0.00
	Long Term Leases		$0.00
	Other long-term obligations		$0.00
	Total Noncurrent Liabilities		$0.00
Total Liabilities			$214,429.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		$0.00
	Restricted		$0.00
	Unrestricted		$888,762.00
	Total Net Assets		$888,762.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		$296,405.00
	Rental & financing income		$13,841.00
	Other operating revenues		$0.00
	Total Operating Revenue		$310,246.00
Operating Expenses			
	Salaries and wages		$0.00
	Other employee benefits		$0.00
	Professional services contracts		$41,644.00
	Supplies and materials		$0.00
	Depreciation & amortization		$0.00
	Other operating expenses		$0.00
	Total Operating Expenses		$41,644.00
Operating Income (Loss)			$268,602.00
Nonoperating Revenues			
	Investment earnings		$3,064.00
	State subsidies/grants		$0.00
	Federal subsidies/grants		$0.00

	Municipal subsidies/grants		$0.00
	Public authority subsidies		$0.00
	Other nonoperating revenues		($51,237.00)
	Total Nonoperating Revenue		($48,173.00)
Nonoperating Expenses			
	Interest and other financing charges		$0.00
	Subsidies to other public authorities		$0.00
	Grants and donations		$0.00
	Other nonoperating expenses		$0.00
	Total Nonoperating Expenses		$0.00
	Income (Loss) Before Contributions		$220,429.00
Capital Contributions			$0.00
Change in net assets			$220,429.00
Net assets (deficit) beginning of year			$668,333.00
Other net assets changes			$0.00
Net assets (deficit) at end of year			$888,762.00

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Current Debt

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

New Debt Issuances

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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 Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt					
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS							

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Real Property Acquisition/Disposal List

1.Address Line1	4408 Route 11
Address Line2	
City	CORTLAND
State	NY
Postal Code	13045
Property Description	Vacant Lot/Undeveloped Land
Fair Market Description	Appraisal
Transaction Date	1/22/2019
Purchaser Organization	Cortland County Business Development Corp
Market Rate($/square foot)	
Lease Rate($/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	37 Church St
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	71000
Transaction Type	ACQUISITION
Purchase Sale Price	$71,000.30
Relation with Authority Ind	Yes
City Seller	CORTLAND
Postal code seller	13045
Country Seller	USA

Personal Property

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

Property Documents

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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-19-2			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	83-85 Main St	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$4,056.69	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$4,342.75	
Original Project Code		**School Property Tax Exemption**	$5,100.95	
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$2,440,490.00	**Total Exemptions**	$13,500.39	
Benefited Project Amount	$2,440,490.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$4,056.69	$4,056.69
Not For Profit	No	**Local PILOT**	$4,342.75	$4,342.75
Date Project approved	10/15/2019	**School District PILOT**	$5,100.95	$5,100.95
Did IDA took Title to Property	Yes	**Total PILOT**	$13,500.39	$13,500.39
Date IDA Took Title to Property	12/20/2019	**Net Exemptions**	$0.00	
Year Financial Assistance is Planned to End	2029	**Project Employment Information**		
Notes	The project is the redevelopment of a large,historic, deteriorating and chronically vacant building in the heart of downtown Cortland. The renovation will include commercial space on the 1st floor and 3 floors of residential living units.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	83-85 Main St	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	0.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	0.00	
Applicant Name	83-85 Main Street LLC			
Address Line1	2 N Main Street	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		

Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-13-2			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	C'Ville LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$83,789.05	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$19,537.75	
Original Project Code		**School Property Tax Exemption**	$108,924.98	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$30,162,962.00	**Total Exemptions**	$212,251.78	
Benefited Project Amount	$30,162,962.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$29,440.97	$29,440.97
Not For Profit	No	**Local PILOT**	$6,172.07	$6,172.07
Date Project approved	3/21/2013	**School District PILOT**	$37,855.18	$37,855.18
Did IDA took Title to Property	Yes	**Total PILOT**	$73,468.22	$73,468.22
Date IDA Took Title to Property	9/23/2013	**Net Exemptions**	$138,783.56	
Year Financial Assistance is Planned to End	2033	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	715 NYS Route 13 & Finger Lakes East Drive	**Original Estimate of Jobs to be Created**	78.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	42,500.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	35,000.00	**To**: 50,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	115.50	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	115.50	
Applicant Name	C'Ville LLC			
Address Line1	715 NYS Route 13 & Finger Lakes East Drive	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-10-04			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Clock Tower Project	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$13,262.26	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$14,197.44	
Original Project Code		**School Property Tax Exemption**	$16,676.18	
Project Purpose Category	Construction	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$4,266,007.00	**Total Exemptions**	$44,135.88	
Benefited Project Amount	$4,266,007.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$11,599.23	$11,599.23
Not For Profit	No	**Local PILOT**	$12,422.76	$12,422.76
Date Project approved	12/19/2008	**School District PILOT**	$12,507.11	$12,507.11
Did IDA took Title to Property	Yes	**Total PILOT**	$36,529.10	$36,529.10
Date IDA Took Title to Property	12/19/2008	**Net Exemptions**	$7,606.78	
Year Financial Assistance is Planned to End	2020	**Project Employment Information**		
Notes	Project was originally set up as project code 11010802 with an incorrect Project Type. Project Code 11011004 now set up for use moving forward to correct previous error and allow for exemption information to be posted each year			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	Corner of S Main and Tompkins St	**Original Estimate of Jobs to be Created**	15.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	16,000.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	1.00	**To**: 20,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	16,000.00	
Province/Region		**Current # of FTEs**	15.50	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	15.50	
Applicant Name	Clock Tower Holdings LLC			
Address Line1	4065 Highland Rd	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-18-1			
Project Type	Tax Exemptions	**State Sales Tax Exemption**	$0.00	
Project Name	Cortland Commerce Development LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**		
Original Project Code		**School Property Tax Exemption**		
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$9,127,394.00	**Total Exemptions**	$0.00	
Benefited Project Amount	$9,127,394.00	**Total Exemptions Net of RPTL Section 485-b**		
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment			**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**		
Not For Profit		**Local PILOT**		
Date Project approved	3/28/2018	**School District PILOT**		
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	5/1/2018	**Net Exemptions**	$0.00	
Year Financial Assistance is Planned to End	2020	**Project Employment Information**		
Notes	Construction of a 35,000 s/f medical mfg facility for long term occupancy to be secured by lease.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	850 Lime Hollow Rd	**Original Estimate of Jobs to be Created**	23.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	65,793.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	50,000.00	**To**: 100,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	16.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	16.00	
Applicant Name	Cortland Commerce Development LLC			
Address Line1	165 Main St, Suite 1	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-10-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Cortland Plastics International LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$15,056.57	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$16,118.28	
Original Project Code		**School Property Tax Exemption**	$18,932.37	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$2,800,000.00	**Total Exemptions**	$50,107.22	
Benefited Project Amount	$2,800,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$11,155.91	$11,155.91
Not For Profit	No	**Local PILOT**	$11,942.56	$11,942.56
Date Project approved	12/8/2009	**School District PILOT**	$14,027.61	$14,027.61
Did IDA took Title to Property	Yes	**Total PILOT**	$37,126.08	$37,126.08
Date IDA Took Title to Property	10/1/2010	**Net Exemptions**	$12,981.14	
Year Financial Assistance is Planned to End	2021	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	39.00	
Address Line1	215 S Main St	**Original Estimate of Jobs to be Created**	32.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	25,000.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	20,000.00	**To**: 35,000.00
State	NY	**Original Estimate of Jobs to be Retained**	39.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	30,000.00	
Province/Region		**Current # of FTEs**	67.50	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	28.50	
Applicant Name	Cortland Plastics Intl. LLC			
Address Line1	215 S Main St	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-10-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Cortland commerce Center	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$59,857.67	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$13,957.48	
Original Project Code		**School Property Tax Exemption**	$74,313.95	
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$6,463,000.00	**Total Exemptions**	$148,129.10	
Benefited Project Amount	$6,463,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$37,348.80	$37,348.80
Not For Profit	No	**Local PILOT**	$7,970.10	$7,970.10
Date Project approved	5/10/2010	**School District PILOT**	$47,681.10	$47,681.10
Did IDA took Title to Property	Yes	**Total PILOT**	$93,000.00	$93,000.00
Date IDA Took Title to Property	5/28/2010	**Net Exemptions**	$55,129.10	
Year Financial Assistance is Planned to End	2021	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	196.00	
Address Line1	839 NYS Route 1316	**Original Estimate of Jobs to be Created**	25.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	40,000.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	30,000.00	**To**: 75,000.00
State	NY	**Original Estimate of Jobs to be Retained**	196.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	50,000.00	
Province/Region		**Current # of FTEs**	165.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	-31.00	
Applicant Name	Cortland Commerce Center LLC			
Address Line1	1 North Main St	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-17-1			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Crescent Commons	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$85,814.62	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$91,865.80	
Original Project Code		**School Property Tax Exemption**	$107,904.69	
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$16,325,821.00	**Total Exemptions**	$285,585.11	
Benefited Project Amount	$16,325,821.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$0.00	$0.00
Not For Profit	No	**Local PILOT**	$0.00	$0.00
Date Project approved	9/26/2016	**School District PILOT**	$0.00	$0.00
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	8/1/2017	**Net Exemptions**	$285,585.11	
Year Financial Assistance is Planned to End	2032	**Project Employment Information**		
Notes	Sales tax benefit effective 9/26/16 thru 10/31/18. No exemptions used during 2016. Mortgage tax benefit effective 8/1/17; real property tax benefit and new jobs created effective 2019. Agency took title on 8/1/17 -- property is located in the City of Cortland.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	165-177 Main St	**Original Estimate of Jobs to be Created**	2.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	22,650.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	18,800.00	**To**: 26,500.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	2.50	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	2.50	
Applicant Name	Crescent Commons LLC			
Address Line1	1201 E Fayette St, Suite 26	**Project Status**		
Address Line2				
City	SYRACUSE	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13210	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-18-2			
Project Type	Tax Exemptions	**State Sales Tax Exemption**	$10,400.00	
Project Name	DeWayne Block Building	**Local Sales Tax Exemption**	$10,400.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**		
Original Project Code		**School Property Tax Exemption**		
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$1,770,000.00	**Total Exemptions**	$20,800.00	
Benefited Project Amount	$1,770,000.00	**Total Exemptions Net of RPTL Section 485-b**		
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment			**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**		
Not For Profit		**Local PILOT**		
Date Project approved	7/9/2018	**School District PILOT**		
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	9/1/2018	**Net Exemptions**	$20,800.00	
Year Financial Assistance is Planned to End	2019	**Project Employment Information**		
Notes	The project comprises construction of a three story mixed use structure at 23 S Main St, Homer, which has been little more than a "hole in the ground" since post fire clean up of the former, historic building. The 1st floor will accommodate commercial tenants with the 2nd and 3rd as market rate housing.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	23 South Main Street	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	HOMER	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13077	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	0.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	10.00	
Applicant Information		**Net Employment Change**	0.00	
Applicant Name	DeWayne Block Building LLC			
Address Line1	185 Clinton Ave	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-14-1			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Forkey Construction and Fabricating Inc	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$25,870.19	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$6,032.36	
Original Project Code		**School Property Tax Exemption**	$36,178.84	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$2,175,000.00	**Total Exemptions**	$68,081.39	
Benefited Project Amount	$2,175,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$12,935.10	$12,935.10
Not For Profit	No	**Local PILOT**	$3,016.18	$3,016.18
Date Project approved	4/14/2014	**School District PILOT**	$18,089.41	$18,089.41
Did IDA took Title to Property	Yes	**Total PILOT**	$34,040.69	$34,040.69
Date IDA Took Title to Property	10/2/2014	**Net Exemptions**	$34,040.70	
Year Financial Assistance is Planned to End	2024	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	83.00	
Address Line1	3690 Luker Rd	**Original Estimate of Jobs to be Created**	50.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	29,500.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	23,000.00	**To**: 36,000.00
State	NY	**Original Estimate of Jobs to be Retained**	83.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	33,205.00	
Province/Region		**Current # of FTEs**	106.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	23.00	
Applicant Name	Forkey Construction & Fabricating Inc			
Address Line1	2235 Clarks Corner Rd	**Project Status**		
Address Line2				
City	MARATHON	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13803	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-18-3			
Project Type	Tax Exemptions	**State Sales Tax Exemption**	$13,946.78	
Project Name	Greek Peak Holding	**Local Sales Tax Exemption**	$13,946.77	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	Yes	**Local Property Tax Exemption**		
Original Project Code	1101-13-3	**School Property Tax Exemption**		
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$1,920,000.00	**Total Exemptions**	$27,893.55	
Benefited Project Amount	$1,920,000.00	**Total Exemptions Net of RPTL Section 485-b**		
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment			**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**		
Not For Profit		**Local PILOT**		
Date Project approved	9/12/2018	**School District PILOT**		
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	11/1/2018	**Net Exemptions**	$27,893.55	
Year Financial Assistance is Planned to End	2020	**Project Employment Information**		
Notes	The sales tax incentive is effective thru 10/31/2020. The company will continue to be monitored and report on employment thru 10/31/2023			
Location of Project		**# of FTEs before IDA Status**	80.00	
Address Line1	2000 NYS Route 392	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	80.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	38,460.00	
Province/Region		**Current # of FTEs**	86.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	6.00	
Applicant Name	Greek Peak Holdings LLC			
Address Line1	2000 NYS Route 392	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-15-1			
Project Type	Tax Exemptions	**State Sales Tax Exemption**	$0.00	
Project Name	Greek Peak Holdings and Resort Improvements	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	Yes	**Local Property Tax Exemption**		
Original Project Code	1101-13-3	**School Property Tax Exemption**		
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$985,052.00	**Total Exemptions**	$0.00	
Benefited Project Amount	$985,052.00	**Total Exemptions Net of RPTL Section 485-b**		
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment			**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**		
Not For Profit		**Local PILOT**		
Date Project approved	7/13/2015	**School District PILOT**		
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	9/1/2015	**Net Exemptions**	$0.00	
Year Financial Assistance is Planned to End	2020	**Project Employment Information**		
Notes	Employment info is not posted to this project, #1101151 to avoid duplication. Please refer to the original project, #1101133 for employment information.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	2000 NYS Route 392	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	0.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	0.00	
Applicant Name	Greek Peak Holdings LLC			
Address Line1	2000 NYS Route 392	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-19-1			
Project Type	Lease	**State Sales Tax Exemption**	$50,000.00	
Project Name	Lapeer Cortland Solar	**Local Sales Tax Exemption**	$50,000.00	
		County Real Property Tax Exemption	$0.00	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$0.00	
Original Project Code		**School Property Tax Exemption**	$0.00	
Project Purpose Category	Other Categories	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$27,000,000.00	**Total Exemptions**	$100,000.00	
Benefited Project Amount	$27,000,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$0.00	$0.00
Not For Profit	No	**Local PILOT**	$0.00	$0.00
Date Project approved	7/8/2019	**School District PILOT**	$0.00	$0.00
Did IDA took Title to Property	Yes	**Total PILOT**	$0.00	$0.00
Date IDA Took Title to Property	10/1/2019	**Net Exemptions**	$100,000.00	
Year Financial Assistance is Planned to End	2049	**Project Employment Information**		
Notes	The project is a 15mg photovoltaic energy facility. The underlying land will remain on the tax rolls. The improvements to the property (the equipment) will be exempt. PILOT payments of $45,000 annually will be made during the 30 yr period. If more than 15 mg of energy is produced in any year, the payment will reflect the higher amount. $45,000 is the minimum to be paid in any year. The amount received each year will be pro rata shared by all taxing jurisdictions associated with this project.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	2323 Clarks Corners Road	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	MARATHON	**Annualized Salary Range of Jobs to be Created**	0.00	**To**: 0.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13803	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	0.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	105.00	
Applicant Information		**Net Employment Change**	0.00	
Applicant Name	Lapeer Cortland Solar LLC			
Address Line1	700 Universe Boulevard	**Project Status**		
Address Line2				
City	JUNO BEACH	**Current Year Is Last Year for Reporting**		
State	FL	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	33408	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-13-1			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	N E Transformer Services LLC	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$21,281.37	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$2,093.46	
Original Project Code		**School Property Tax Exemption**	$30,526.01	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$1,650,000.00	**Total Exemptions**	$53,900.84	
Benefited Project Amount	$1,650,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$7,448.48	$7,448.48
Not For Profit		**Local PILOT**	$734.18	$734.18
Date Project approved	8/13/2012	**School District PILOT**	$10,684.12	$10,684.12
Did IDA took Title to Property	Yes	**Total PILOT**	$18,866.78	$18,866.78
Date IDA Took Title to Property	1/1/2013	**Net Exemptions**	$35,034.06	
Year Financial Assistance is Planned to End	2023	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	37.00	
Address Line1	7209 Rte 281	**Original Estimate of Jobs to be Created**	20.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	20,800.00	
City	PREBLE	**Annualized Salary Range of Jobs to be Created**	18,720.00	**To**: 22,880.00
State	NY	**Original Estimate of Jobs to be Retained**	37.00	
Zip - Plus4	13141	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	21,840.00	
Province/Region		**Current # of FTEs**	45.67	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	8.67	
Applicant Name	North East Transformer Services LLC			
Address Line1	7209 Rte 281	**Project Status**		
Address Line2				
City	PREBLE	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13141	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-11-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Pyrotek, Inc	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$24,819.03	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$5,787.25	
Original Project Code		**School Property Tax Exemption**	$32,264.51	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$3,336,000.00	**Total Exemptions**	$62,870.79	
Benefited Project Amount	$3,336,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$0.00	$0.00
Not For Profit	No	**Local PILOT**	$1,446.81	$1,446.81
Date Project approved	2/1/2011	**School District PILOT**	$0.00	$0.00
Did IDA took Title to Property	Yes	**Total PILOT**	$1,446.81	$1,446.81
Date IDA Took Title to Property	2/1/2011	**Net Exemptions**	$61,423.98	
Year Financial Assistance is Planned to End	2027	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	42.00	
Address Line1	641 Rt 13	**Original Estimate of Jobs to be Created**	68.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	40,000.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	20,000.00	**To**: 80,000.00
State	NY	**Original Estimate of Jobs to be Retained**	42.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	35,000.00	
Province/Region		**Current # of FTEs**	79.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	37.00	
Applicant Name	Pyrotek, Inc.			
Address Line1	9601 E Montgomery Ave	**Project Status**		
Address Line2				
City	SPOKANE VALLEY	**Current Year Is Last Year for Reporting**		
State	WA	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	99206	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-12-02			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Sky Hospitality	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$39,418.46	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$9,191.51	
Original Project Code		**School Property Tax Exemption**	$47,447.81	
Project Purpose Category	Services	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$4,152,000.00	**Total Exemptions**	$96,057.78	
Benefited Project Amount	$4,152,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$19,709.23	$19,709.23
Not For Profit	No	**Local PILOT**	$4,595.76	$4,595.76
Date Project approved	5/14/2012	**School District PILOT**	$23,723.91	$23,723.91
Did IDA took Title to Property	Yes	**Total PILOT**	$48,028.90	$48,028.90
Date IDA Took Title to Property	12/7/2012	**Net Exemptions**	$48,028.88	
Year Financial Assistance is Planned to End	2023	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	Rt 13, Finger Lakes East Business Park	**Original Estimate of Jobs to be Created**	9.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	36,000.00	
City	CORTLAND	**Annualized Salary Range of Jobs to be Created**	16,000.00	**To**: 60,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13045	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	11.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	11.00	
Applicant Name	Sky Hospitality, LLC			
Address Line1	26 WCourt St	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-12-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	Suit Kote Corporation	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$36,147.99	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$3,555.90	
Original Project Code		**School Property Tax Exemption**	$51,850.71	
Project Purpose Category	Manufacturing	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$2,500,000.00	**Total Exemptions**	$91,554.60	
Benefited Project Amount	$2,500,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$18,073.99	$18,073.99
Not For Profit	No	**Local PILOT**	$1,781.91	$1,781.91
Date Project approved	4/9/2012	**School District PILOT**	$25,925.35	$25,925.35
Did IDA took Title to Property	Yes	**Total PILOT**	$45,781.25	$45,781.25
Date IDA Took Title to Property	5/31/2012	**Net Exemptions**	$45,773.35	
Year Financial Assistance is Planned to End	2023	**Project Employment Information**		
Notes				
Location of Project		**# of FTEs before IDA Status**	210.00	
Address Line1	2188 Thomas Albert Drive	**Original Estimate of Jobs to be Created**	7.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	40,000.00	
City	PREBLE	**Annualized Salary Range of Jobs to be Created**	30,000.00	**To**: 50,000.00
State	NY	**Original Estimate of Jobs to be Retained**	210.00	
Zip - Plus4	13141	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	40,000.00	
Province/Region		**Current # of FTEs**	194.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	-16.00	
Applicant Name	Suit Kote Corporation			
Address Line1	1911 Lorings Crossing Rd	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	1101-07-01			
Project Type	Lease	**State Sales Tax Exemption**	$0.00	
Project Name	cortland crown homes	**Local Sales Tax Exemption**	$0.00	
		County Real Property Tax Exemption	$18,471.99	
Project Part of Another Phase or Multi Phase	No	**Local Property Tax Exemption**	$19,774.53	
Original Project Code		**School Property Tax Exemption**	$23,073.96	
Project Purpose Category	Construction	**Mortgage Recording Tax Exemption**	$0.00	
Total Project Amount	$8,252,000.00	**Total Exemptions**	$61,320.48	
Benefited Project Amount	$8,252,000.00	**Total Exemptions Net of RPTL Section 485-b**	$0.00	
Bond/Note Amount		**Pilot payment Information**		
Annual Lease Payment	$0.00		**Actual Payment Made**	**Payment Due Per Agreement**
Federal Tax Status of Bonds		**County PILOT**	$5,530.95	$5,530.95
Not For Profit	No	**Local PILOT**	$5,920.96	$5,920.96
Date Project approved	4/2/2007	**School District PILOT**	$6,908.89	$6,908.89
Did IDA took Title to Property	Yes	**Total PILOT**	$18,360.80	$18,360.80
Date IDA Took Title to Property	4/2/2007	**Net Exemptions**	$42,959.68	
Year Financial Assistance is Planned to End	2024	**Project Employment Information**		
Notes	The project consisted of the redevelopment of a distressed tract of homes located within the central business district of the county. The renovated properties are offered to low income individuals and families. The annual tax payment is based on the greater of a minimum payment or 10 of the rents received for all properties during the prior year.			
Location of Project		**# of FTEs before IDA Status**	0.00	
Address Line1	1201 e fayette st suite 22	**Original Estimate of Jobs to be Created**	0.00	
Address Line2		**Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)**	0.00	
City	SYRACUSE	**Annualized Salary Range of Jobs to be Created**	1.00	**To**: 50,000.00
State	NY	**Original Estimate of Jobs to be Retained**	0.00	
Zip - Plus4	13210	**Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)**	0.00	
Province/Region		**Current # of FTEs**	0.00	
Country	United States	**# of FTE Construction Jobs during Fiscal Year**	0.00	
Applicant Information		**Net Employment Change**	0.00	
Applicant Name	Cortland Crown Homes			
Address Line1	156 main st	**Project Status**		
Address Line2				
City	CORTLAND	**Current Year Is Last Year for Reporting**		
State	NY	**There is no Debt Outstanding for this Project**	Yes	
Zip - Plus4	13045	**IDA Does Not Hold Title to the Property**		
Province/Region		**The Project Receives No Tax Exemptions**		
Country	USA			

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
17	$1,336,188.91	$420,149.02	$916,039.89	217

Additional Comments