

**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.gcedc.com/index.php/news/gcedc-reports">http://www.gcedc.com/index.php/news/gcedc-reports</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.gcedc.com/index.php/news/gcedc-reports">http://www.gcedc.com/index.php/news/gcedc-reports</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.gcedc.com/index.php/news/about-and-mission">http://www.gcedc.com/index.php/news/about-and-mission</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.gcedc.com/index.php/news/about-and-mission">http://www.gcedc.com/index.php/news/about-and-mission</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.gcedc.com/index.php/news/gcedc-reports">http://www.gcedc.com/index.php/news/gcedc-reports</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.gcedc.com/index.php/news/gcedc-board-directors">http://www.gcedc.com/index.php/news/gcedc-board-directors</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.gcedc.com/index.php/news/gcedc-meetings">http://www.gcedc.com/index.php/news/gcedc-meetings</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.gcedc.com/index.php/news/gcedc-policys">http://www.gcedc.com/index.php/news/gcedc-policys</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.gcedc.com/index.php/news/gcedc-policys">http://www.gcedc.com/index.php/news/gcedc-policys</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?	No	
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	

Board of Directors Listing

Name	Gray, Matthew	Name	Rizzo, John
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	07/01/2015	Term Start Date	04/26/2012
Term Expiration Date	06/30/2021	Term Expiration Date	06/30/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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?	No

Board of Directors Listing

Name	Bender, Todd	Name	Battaglia, Paul
Chair of the Board	No	Chair of the Board	Yes
If yes, Chairman Designated by.		If yes, Chairman Designated by.	Elected by Board
Term Start Date	08/09/2017	Term Start Date	06/30/2013
Term Expiration Date	06/30/2023	Term Expiration Date	06/29/2019
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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	Zeliff, Peter	Name	Yunker, Craig
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	02/28/2014	Term Start Date	07/01/2014
Term Expiration Date	06/30/2022	Term Expiration Date	06/30/2020
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio		Ex-officio	
Nominated By	Other	Nominated By	Other
Appointed By	Other	Appointed By	Other
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	Davis, Michael
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/06/2016
Term Expiration Date	12/31/2017
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	
Nominated By	Other
Appointed By	Other
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**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
Drybala, Joseph R	Maintenance Worker	Operational				PT	Yes	4,130.72	4,130.72	0	0	0	0	4,130.72	No	
Farrell, Lezlie A	Chief Financial Officer	Executive				FT	Yes	69,952.00	69,899.19	0	0	0	0	69,899.19	No	
Hyde, Steven G	President & Chief Executive Officer	Executive				FT	Yes	221,628.00	221,627.96	0	0	0	865.5	222,493.46	No	
Johnson, Michelle	Operations Assistant	Operational				FT	Yes	25,567.50	25,567.5	0	0	0	0	25,567.5	No	
Kennett, Penny C	Operations Manager	Managerial				FT	Yes	46,410.00	46,356	0	0	0	0	46,356	No	
Lawrence, William E	Building & Grounds Superintendent	Operational				PT	Yes	15,747.30	15,747.3	0	0	0	0	15,747.3	No	
Masse, Mark A	Senior VP of Operations	Executive				FT	Yes	86,595.00	86,529.77	0	0	0	577	87,106.77	No	
Richardson, Elizabeth	Staff Accountant	Administrative and Clerical				FT	Yes	31,858.50	31,858.5	0	0	0	0	31,858.5	No	
Suozzi, Christopher J	VP of Business Development	Executive				FT	Yes	98,447.00	98,372.69	0	0	0	865.5	99,238.19	No	
Tabelski, Rachael J	Director of Marketing and Communications	Managerial				FT	Yes	49,746.00	49,708.56	0	0	0	577	50,285.56	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 Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Battaglia, Paul	Board of Directors												X	
Rizzo, John	Board of Directors												X	
Gray, Matthew	Board of Directors												X	
Bender, Todd	Board of Directors												X	
Yunker, Craig	Board of Directors												X	
Zeliff, Peter	Board of Directors												X	
Davis, Michael	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Hyde, Steven G	President & Chief Executive Officer	X										X		



Subsidiary/Component Unit Verification

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

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

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

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$2,137,391
Investments	\$0
Receivables, net	\$4,441,086
Other assets	\$27,937
<b>Total Current Assets</b>	<b>\$6,606,414</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$1,520,507
Other assets	\$226,927
<b>Capital Assets</b>	
Land and other nondepreciable property	\$12,610,086
Buildings and equipment	\$67,982
Infrastructure	\$0
Accumulated depreciation	\$65,707
Net Capital Assets	\$12,612,361
<b>Total Noncurrent Assets</b>	<b>\$14,359,795</b>
<b>Total Assets</b>	<b>\$20,966,209</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$692,932
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$43,982
Deferred revenues	\$106,594
Bonds and notes payable	\$2,988,919
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$3,832,427</b>

**Noncurrent Liabilities**

Pension contribution payable	\$279,382
Other post-employment benefits	\$0
Bonds and notes payable	\$5,196,487
Long Term Leases	\$0
Other long-term obligations	\$94,962
<b>Total Noncurrent Liabilities</b>	<b>\$5,570,831</b>

**Total Liabilities**

**\$9,403,258**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$2,275
Restricted	\$322,809
Unrestricted	\$11,237,867
<b>Total Net Assets</b>	<b>\$11,562,951</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$2,297,839
Rental & financing income	\$30,463
Other operating revenues	\$6,050,599
<b>Total Operating Revenue</b>	<b>\$8,378,901</b>

Operating Expenses

Salaries and wages	\$655,728
Other employee benefits	\$327,847
Professional services contracts	\$90,964
Supplies and materials	\$6,200
Depreciation & amortization	\$1,470
Other operating expenses	\$4,425,046
<b>Total Operating Expenses</b>	<b>\$5,507,255</b>

Operating Income (Loss) **\$2,871,646**

Nonoperating Revenues

Investment earnings	\$645
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>\$645</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$134,207
<b>Total Nonoperating Expenses</b>	<b>\$134,207</b>
<b>Income (Loss) Before Contributions</b>	<b>\$2,738,084</b>
Capital Contributions	\$0
Change in net assets	\$2,738,084
Net assets (deficit) beginning of year	\$8,824,867
Other net assets changes	\$0
Net assets (deficit) at end of year	\$11,562,951

**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					
<b>Authority Debt - General Obligation</b>					
Authority Debt - General Obligation					
<b>Authority Debt - Other</b>					
Authority Debt - Other					
<b>Authority Debt - Revenue</b>					
Authority Debt - Revenue					
<b>Conduit</b>					
Conduit Debt	0.00	12,528,048.00	0.00	806,944.00	11,721,104.00
Conduit Debt - Pilot Increment Financing					
<b>Other State-Funded</b>					
Other State-Funded					

Real Property Acquisition/Disposal List

1. Address Line1: Federal Drive  
Address Line2: Gateway I Corporate Park - .47 acres  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Vacant Lot/Undeveloped Land  
Estimated Fair Market Value: \$5,000  
How was the Fair Market Value Other  
Determined?  
Transaction Type: DISPOSITION OTHER  
If Other, Explain: Dedication to municipality (Town of Batavia).  
Transaction Date: 05/19/2017  
Purchase Sale Price: \$0.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Town of Batavia  
Last Name:  
First Name:  
Address Line1: 3833 West Main Street Road  
Address Line2:  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

2. Address Line1: Federal Drive  
Address Line2: Gateway I Corporate Park- 4.2 acres  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Vacant Lot/Undeveloped Land  
Estimated Fair Market Value: \$150,000  
How was the Fair Market Value Other  
Determined?  
Transaction Type: DISPOSITION OTHER  
If Other, Explain: Dedication to municipality (Town of Batavia).  
Transaction Date: 05/19/2017  
Purchase Sale Price: \$0.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Town of Batavia  
Last Name:  
First Name:  
Address Line1: 3833 West Main Street Road  
Address Line2:  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No



Personal Property

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

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.gcedc.com/index.php/news/gcedc-reports">http://www.gcedc.com/index.php/news/gcedc-reports</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.gcedc.com/index.php/news/gcedc-policys">http://www.gcedc.com/index.php/news/gcedc-policys</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: 18011709A  
Project Type: Straight Lease  
Project Name: 212 West Main Street, Inc. (Arby's)

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

Total Project Amount: \$895,000.00  
Benefited Project Amount: \$895,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/05/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/05/2017  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: PILOT starts with 2018 school, ends in 2028. Highly distressed area. 2017 Renovation Project - Special BP2 PILOT- Average 33% abatement (payments = 50% fo

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,802.51  
Local Sales Tax Exemption: \$1,802.51  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,605.02  
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: \$3,605.02

Location of Project

Address Line1: 212 West Main Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 8  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 24,440  
Annualized salary Range of Jobs to be Created: 24,440 To: 24,440  
Original Estimate of Jobs to be Retained: 8  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,440  
Current # of FTEs: 16  
# of FTE Construction Jobs during fiscal year: 2  
Net Employment Change: 8

Applicant Information

Applicant Name: "212 West Main Street, Inc."  
Address Line1: 212 West Main Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 18011205A  
Project Type: Straight Lease  
Project Name: 5272 Clinton St Rd, LLC

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

Total Project Amount: \$312,000.00  
Benefited Project Amount: \$312,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/01/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT starts in 2013 & ends with County 2023 Expanding Facility. Sales Tax, Mortgage Tax and PILOT.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,813.36  
Local Property Tax Exemption: \$99.36  
School Property Tax Exemption: \$6,437.25  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,349.97  
Total Exemptions Net of RPTL Section 485-b: \$3,197.19

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$562.67	\$562.67
Local PILOT:	\$19.87	\$19.87
School District PILOT:	\$2,574.9	\$2,574.9
Total PILOTS:	\$3,157.44	\$3,157.44

Net Exemptions: \$6,192.53

Location of Project

Address Line1: 5292 Clinton St Rd, Lot 2  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 6  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 30,400  
Annualized salary Range of Jobs to be Created: 20,800 To: 40,000  
Original Estimate of Jobs to be Retained: 6  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 4  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (2)

Applicant Information

Applicant Name: "5272 Clinton St Rd, LLC"  
Address Line1: 5272 Clinton St Rd  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 18011505A  
Project Type: Straight Lease  
Project Name: ADK Hospitality/ Batavia Downs Hotel

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

Total Project Amount: \$5,489,000.00  
Benefited Project Amount: \$5,489,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/25/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2015  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: This project will put nontaxable property on tax rolls, PILOT starting at 50, MTE and STE. Tourism destination. ADK Hospitality is building

Location of Project

Address Line1: 8315 Park Rd.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: ADK Hospitality  
Address Line1: 125 Main St.  
Address Line2:  
City: BUFFALO  
State: NY  
Zip - Plus4: 14203  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$25,141.25  
Local Property Tax Exemption: \$6,317.54  
School Property Tax Exemption: \$55,174.1  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$86,632.89  
Total Exemptions Net of RPTL Section 485-b: \$15,329.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$27,587.05	\$27,587.05
Total PILOTS:	\$27,587.05	\$27,587.05

Net Exemptions: \$59,045.84

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 25  
Average estimated annual salary of jobs to be created.(at Current market rates): 27,955  
Annualized salary Range of Jobs to be Created: 27,955 To: 27,955  
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: 25  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 25

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 18010605A  
Project Type: Straight Lease  
Project Name: AdTech-Graph, Inc./Ad Tech Graphic Service (J.V. Marrinan)

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

Total Project Amount: \$617,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/14/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: Construction of 20,000 sq.ft. bldg to house mfg/remfg business

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,369.01  
Local Property Tax Exemption: \$1,407.65  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,776.66  
Total Exemptions Net of RPTL Section 485-b: \$1,166.50

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,095.21	\$5,095.21
Local PILOT:	\$1,126.12	\$1,126.12
School District PILOT:	\$0	\$0
Total PILOTS:	\$6,221.33	\$6,221.33

Net Exemptions: \$1,555.33

Location of Project

Address Line1: 8166 Liberty Way  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
Province/Region:  
Country: USA

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): 40,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: Ad Tech Graphic Service  
Address Line1: 8166 Liberty Way  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
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

5.

General Project Information

Project Code: 18011110A  
Project Type: Straight Lease  
Project Name: Adams Welding and Fabrication

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

Total Project Amount: \$175,000.00  
Benefited Project Amount: \$175,000.00  
Bond/Note Amount: \$0.00  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/13/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: PILOT starts in 2012 / PILOT ends 2022  
- Constructing a new building in  
Stafford. Sales Tax Exemption, Mortgage  
Tax Exemption, PILOT.

Location of Project

Address Line1: 5782 Main Rd.  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Adams Welding and Fabrication  
Address Line1: 6596 Main Rd.  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
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: \$1,808.59  
Local Property Tax Exemption: \$63.87  
School Property Tax Exemption: \$4,138.23  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,010.69  
Total Exemptions Net of RPTL Section 485-b: \$1,990.97

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$723.43	\$723.43
Local PILOT:	\$25.55	\$25.55
School District PILOT:	\$1,655.29	\$1,655.29
Total PILOTS:	\$2,404.27	\$2,404.27

Net Exemptions: \$3,606.42

Project Employment Information

# of FTEs before IDA Status: 1  
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: 1  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 18011603A  
Project Type: Straight Lease  
Project Name: Alpina Foods

Project part of another phase or multi phase: Yes  
Original Project Code: 18011107A  
Project Purpose Category: Manufacturing

Total Project Amount: \$1,090,383.00  
Benefited Project Amount: \$321,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/05/2016  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/05/2016  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: PILOT starts with 2017 school; ends with 2027 County. Addition to it's existing facility to add a new bottle filling machine and package equipment in

Location of Project

Address Line1: 5011 AgPark Drive West  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Alpina Foods, Inc."  
Address Line1: 601 Brickell Key Drive  
Address Line2: Suite 901  
City: MIAMI  
State: FL  
Zip - Plus4: 33131  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$3,862.19  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,862.19  
Total Exemptions Net of RPTL Section 485-b: \$1,931.10

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: \$3,862.19

Project Employment Information

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

Project Status

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



IDA Projects

7.

General Project Information

Project Code: 18011107A  
Project Type: Straight Lease  
Project Name: Alpina Foods (Project NY Dairy)

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

Total Project Amount: \$17,800,000.00  
Benefited Project Amount: \$17,800,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/02/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT starts in 2012 / PILOT ends 2023  
New Build within the GVAB Park

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$26,023.16  
Local Property Tax Exemption: \$6,817.68  
School Property Tax Exemption: \$59,542.05  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$92,382.89  
Total Exemptions Net of RPTL Section 485-b: \$62,872.75

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: \$92,382.89

Location of Project

Address Line1: Genesee Galley Agri-Business Park  
Address Line2: 5011 AgPark Drive  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 24,500 To: 84,000  
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: 28  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 28

Applicant Information

Applicant Name: "Alpina Foods, LLC"  
Address Line1: 601 Brickell Key Dr.  
Address Line2: Suite 901  
City: MIAMI  
State: FL  
Zip - Plus4: 33131  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 18010907A  
Project Type: Straight Lease  
Project Name: BGW Properties LLC

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

Total Project Amount: \$110,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/03/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/03/2009  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: PILOT ends 2021 -- Construction of 4,000 sq. ft. facility for lease to expanding wholesale distribution business

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,406.68  
Local Property Tax Exemption: \$49.68  
School Property Tax Exemption: \$3,218.63  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,674.99  
Total Exemptions Net of RPTL Section 485-b: \$1,367.33

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$562.67	\$562.67
Local PILOT:	\$19.87	\$19.87
School District PILOT:	\$1,931.18	\$1,931.18
Total PILOTS:	\$2,513.72	\$2,513.72

Net Exemptions: \$2,161.27

Location of Project

Address Line1: 413 Garden Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 3  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 3  
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): 53,333  
Current # of FTEs: 7  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

Applicant Information

Applicant Name: BGW Properties LLC  
Address Line1: 413 Garden Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

9.

General Project Information

Project Code: 18010806A  
Project Type: Straight Lease  
Project Name: Bank Street Senior Housing (UMMC)

Project part of another phase or multi phase: Yes  
Original Project Code: 18010702A  
Project Purpose Category: Services

Total Project Amount: \$8,432,299.00  
Benefited Project Amount: \$0.00

Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/21/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2040  
planned to End:

Notes: 2008 Project / PILOT ends 2040 Dev. Of 37 onebedroom affordable senior apartments

Location of Project

Address Line1: 127 North Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: UMMC -Conifer LLC  
Address Line1: 183 East Main Street  
Address Line2: Suite 600  
City: ROCHESTER  
State: NY  
Zip - Plus4: 14620  
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: \$1,993.19  
Local Property Tax Exemption: \$1,839.6  
School Property Tax Exemption: \$4,560.62  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,393.41  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,762.98	\$2,762.98
Local PILOT:	\$2,888.57	\$2,888.57
School District PILOT:	\$7,051.55	\$7,051.55
Total PILOTS:	\$12,703.1	\$12,703.1

Net Exemptions: -\$4,309.69

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: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 1

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 18011302A  
Project Type: Straight Lease  
Project Name: Batavia Hospitality, Inc.

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

Total Project Amount: \$530,000.00  
Benefited Project Amount: \$530,000.00

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

Not For Profit: No  
Date Project Approved: 02/07/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/26/2013

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

Notes: PILOT Starts in 2014 / Ends with City 2024. Sales Tax. Property Tax. Improvements to the Super 8 Hotel.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,521.31  
Local Property Tax Exemption: \$4,172.91  
School Property Tax Exemption: \$10,345.2  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$19,039.42  
Total Exemptions Net of RPTL Section 485-b: \$7,181.06

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$904.26	\$904.26
Local PILOT:	\$834.58	\$834.58
School District PILOT:	\$2,069.04	\$2,069.04
Total PILOTS:	\$3,807.88	\$3,807.88

Net Exemptions: \$15,231.54

Location of Project

Address Line1: 202 Oak Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 16  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 20,280  
Annualized salary Range of Jobs to be Created: 16,640 To: 23,920  
Original Estimate of Jobs to be Retained: 16  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 16,200  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (4)

Applicant Information

Applicant Name: "Batavia Hospitality, Inc."  
Address Line1: 202 Oak Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 18010807A  
Project Type: Straight Lease  
Project Name: Batavia Special Needs (Depaul)

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

Total Project Amount: \$6,668,300.00  
Benefited Project Amount: \$6,447,800.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/29/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2040  
planned to End:  
Notes: 2008 Project / PILOT ends 2040  
Construction of 42 bed supported  
apartments for mentally challenged  
adults

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,703.03  
Local Property Tax Exemption: \$2,494.74  
School Property Tax Exemption: \$6,184.8  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$11,382.57  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,987.16	\$2,987.16
Local PILOT:	\$3,122.94	\$3,122.94
School District PILOT:	\$7,623	\$7,623
Total PILOTS:	\$13,733.1	\$13,733.1

Net Exemptions: -\$2,350.53

Location of Project

Address Line1: 549 East Main Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

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): 20,080  
Annualized salary Range of Jobs to be Created: 20,080 To: 20,080  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 10

Applicant Information

Applicant Name: Batavia Special Needs Apartments L  
Address Line1: 1931 Buffalo Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Zip - Plus4: 14624  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 18011211A  
Project Type: Straight Lease  
Project Name: Bob Johnson GM (Formerly Steval / Leroy Motors)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$785,000.00  
Benefited Project Amount: \$785,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/12/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT starts in 2013 & ends with County 2023 - Expanding Facility. PILOT, Sales Tax, Mortgage Tax - 2016 PILOT transferred to Bob Johnson from Steval.

Location of Project

Address Line1: 7000 W. Main Rd.  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Bob Johnson GM (ZCJ Automotive)  
Address Line1: 7000 West Main Road  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,048.82  
Local Property Tax Exemption: \$452.64  
School Property Tax Exemption: \$12,477.11  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$17,978.57  
Total Exemptions Net of RPTL Section 485-b: \$6,218.79

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,009.76	\$1,009.76
Local PILOT:	\$90.53	\$90.53
School District PILOT:	\$4,990.85	\$4,990.85
Total PILOTS:	\$6,091.14	\$6,091.14

Net Exemptions: \$11,887.43

Project Employment Information

# of FTEs before IDA Status: 35  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000  
Annualized salary Range of Jobs to be Created: 35,000 To: 45,000  
Original Estimate of Jobs to be Retained: 35  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 40,000  
Current # of FTEs: 49  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 14

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 18011301A  
Project Type: Straight Lease  
Project Name: CLP Darien Lake, LLC

Project part of another phase or multi phase: Yes  
Original Project Code: 18011002A  
Project Purpose Category: Services

Total Project Amount: \$5,200,000.00  
Benefited Project Amount: \$2,520,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/07/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/11/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT Starts in 2014 / Ends with County 2024 - Sales Tax. Property Tax. New park attractions and construction of new accommodations.

Location of Project

Address Line1: 9993 Alleghany Rd  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "CLP Darien Lake, LLC"  
Address Line1: PO Box 91  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$15,536.85  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$28,505.89  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$44,042.74  
Total Exemptions Net of RPTL Section 485-b: \$6,214.74

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,107.37	\$3,107.37
Local PILOT:	\$0	\$0
School District PILOT:	\$5,701.18	\$5,701.18
Total PILOTS:	\$8,808.55	\$8,808.55

Net Exemptions: \$35,234.19

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): 19,000  
Annualized salary Range of Jobs to be Created: 18,000 To: 20,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 23,300  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 18010602A  
Project Type: Straight Lease  
Project Name: COR Veterans Memorial Drive Company, LLC

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

Total Project Amount: \$26,100,000.00  
Benefited Project Amount: \$12,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/21/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: PILOT ends 2018 Destination tourism project. Unique goods & services retail project. Construction of 375,000 sq. ft. shopping center/related

Location of Project

Address Line1: Veterans Memorial Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: COR Development Company  
Address Line1: 540 Towne Drive  
Address Line2:  
City: FAYETTEVILLE  
State: NY  
Zip - Plus4: 13066  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$61,126.39  
Local Property Tax Exemption: \$16,014.21  
School Property Tax Exemption: \$139,859.69  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$217,000.29  
Total Exemptions Net of RPTL Section 485-b: \$27,091.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$48,901.11	\$48,901.11
Local PILOT:	\$12,811.37	\$12,811.37
School District PILOT:	\$111,887.75	\$111,887.75
Total PILOTS:	\$173,600.23	\$173,600.23

Net Exemptions: \$43,400.06

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 166  
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: 147  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 147

Project Status

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



IDA Projects

15.

General Project Information

Project Code: 18011305A  
Project Type: Straight Lease  
Project Name: COR Veterans Memorial Drive Company, LLC

Project part of another phase or multi phase: Yes  
Original Project Code: 18010602A  
Project Purpose Category: Other Categories

Total Project Amount: \$7,000,000.00  
Benefited Project Amount: \$7,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/02/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/02/2013  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT Ends with County in 2023. Sales Tax, Mortgage Tax & Property Tax. Umbrella application for adaptive reuse of former Lowes building. Dicks, Marci

Location of Project

Address Line1: 4180 Veterans Memorial Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "COR Veterans Memorial Drive Compa  
Address Line1: 540 Towne Drive  
Address Line2:  
City: FAYETTEVILLE  
State: NY  
Zip - Plus4: 13066  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$107,287.36  
Local Property Tax Exemption: \$28,107.73  
School Property Tax Exemption: \$245,478.14  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$380,873.23  
Total Exemptions Net of RPTL Section 485-b: \$29,912.11

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$64,372.48	\$64,372.48
Local PILOT:	\$16,864.64	\$16,864.64
School District PILOT:	\$147,286.89	\$147,286.89
Total PILOTS:	\$228,524.01	\$228,524.01

Net Exemptions: \$152,349.22

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 120  
Average estimated annual salary of jobs to be created.(at Current market rates): 33,000  
Annualized salary Range of Jobs to be Created: 16,000 To: 50,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 105  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 105

Project Status

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

IDA Projects

16.

General Project Information

Project Code: 18011102A  
Project Type: Straight Lease  
Project Name: Call Farms, Inc. (Monroe Tractor)

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

Total Project Amount: \$514,000.00  
Benefited Project Amount: \$514,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/31/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: PILOT starts in 2012 / PILOT ends 2022  
- Expansion of the existing Monroe Tractor.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,557.37  
Local Property Tax Exemption: \$408.01  
School Property Tax Exemption: \$3,187.57  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,152.95  
Total Exemptions Net of RPTL Section 485-b: \$467.21

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$622.95	\$622.95
Local PILOT:	\$163.2	\$163.2
School District PILOT:	\$1,275.03	\$1,275.03
Total PILOTS:	\$2,061.18	\$2,061.18

Net Exemptions: \$3,091.77

Location of Project

Address Line1: 7941 Oak Orchard Rd.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 20  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 28,000  
Annualized salary Range of Jobs to be Created: 21,500 To: 35,000  
Original Estimate of Jobs to be Retained: 20  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000  
Current # of FTEs: 22  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: "Call Farms, Inc."  
Address Line1: 8127 Lewiston Rd.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

17.

General Project Information

Project Code: 18010813A  
Project Type: Straight Lease  
Project Name: Crocker

Project part of another phase or multi phase: Yes  
Original Project Code: 18010504A  
Project Purpose Category: Agriculture, Forestry and Fishing

Total Project Amount: \$165,000.00  
Benefited Project Amount: \$165,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0

Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 05/14/2008  
IDA Took Title Yes

to Property:  
Date IDA Took Title 07/01/2008

or Leasehold Interest:  
Year Financial Assitance is 2019

planned to End:  
Notes: 2008 Project / PILOT ends 2019 --  
Construct and equip a 9,000 square foot  
warehouse to connect to existing  
warehouse to be used to store inventory

Location of Project

Address Line1: 8610 Route 237  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Crocker  
Address Line1: 8610 Route 237  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
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: \$411.96  
Local Property Tax Exemption: \$14.55  
School Property Tax Exemption: \$1,018.04  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,444.55  
Total Exemptions Net of RPTL Section 485-b: \$204.80

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$247.17	\$247.17
Local PILOT:	\$8.73	\$8.73
School District PILOT:	\$814.43	\$814.43
Total PILOTS:	\$1,070.33	\$1,070.33

Net Exemptions: \$374.22

Project Employment Information

# of FTEs before IDA Status: 10  
Original Estimate of Jobs to be created: 14  
Average estimated annual salary of jobs to be created.(at Current market rates): 28,080  
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: 31  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 21

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 18010607A  
Project Type: Straight Lease  
Project Name: Danzig, Inc.

Project part of another phase or multi phase: Yes  
Original Project Code: 18019915A  
Project Purpose Category: Wholesale Trade

Total Project Amount: \$1,515,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/12/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: 2006 Project / PILOT ends 2017 - 35,000 sq. ft. warehouse/distribution facility expansion. See project #1801 99 15 A for jobs before IDA status.

Location of Project

Address Line1: 8210 Buffalo Road  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Pavilion Gift Company  
Address Line1: 8210 Buffalo Road  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
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: \$10,147.82  
Local Property Tax Exemption: \$2,242.83  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$12,390.65  
Total Exemptions Net of RPTL Section 485-b: \$1,858.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,118.26	\$8,118.26
Local PILOT:	\$1,794.26	\$1,794.26
School District PILOT:	\$0	\$0
Total PILOTS:	\$9,912.52	\$9,912.52

Net Exemptions: \$2,478.13

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 20,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 28,000  
Current # of FTEs: 54  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 54

Project Status

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

IDA Projects

19.

General Project Information

Project Code: 18010709A  
Project Type: Straight Lease  
Project Name: Darien Lake (Six Flags Sale to CNL Income)  
Project part of another phase or multi phase: Yes  
Original Project Code: 18019801A  
Project Purpose Category: Services

Total Project Amount: \$109,000,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/14/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: Destination tourism project. 2007 Project / Host Benefit Agreement / PILOT ends 2028 (Pays 0 on the increased value through 2028, increased

Location of Project

Address Line1: 9993 Alleghany Road  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "CNL Income Darien Lake, LLC"  
Address Line1: PO Box 91  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
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: \$32,708.89  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$60,011.92  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$92,720.81  
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: \$92,720.81

Project Employment Information

# of FTEs before IDA Status: 395  
Original Estimate of Jobs to be created: 44  
Average estimated annual salary of jobs to be created.(at Current market rates): 16,288  
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): 16,817  
Current # of FTEs: 380  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (15)

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 18011710A  
Project Type: Tax Exemptions  
Project Name: Darien Lake Holdings, LLC. (dba: Darien Lake Theme Park Resort)

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

Total Project Amount: \$4,500,000.00  
Benefited Project Amount: \$4,500,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/26/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/26/2017  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: STE Only- Darien Lake plans to add a new attraction to the park. Multiple projects.

Location of Project

Address Line1: 9993 Allegheny Road  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Darien Lake Holdings, LLC"  
Address Line1: 9993 Allegheny Road  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
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:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

IDA Projects

21.

General Project Information

Project Code: 18010523A  
Project Type: Straight Lease  
Project Name: Darien Lake Theme Park & Camping  
Resort(Water Park Expansion)

Project part of another phase or multi phase: Yes  
Original Project Code: 18010709A  
Project Purpose Category: Services

Total Project Amount: \$1,820,000.00  
Benefited Project Amount: \$2,040,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/15/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: 2005 Project / PILOT ends 2017 -  
Destination tourism project. Water  
park expansionfamily raft ride,  
upgrades to restaurant/rv accommodations

Location of Project

Address Line1: 9993 Allegheny Road  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Darien Lake Theme Park & Camping R  
Address Line1: PO Box 91  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
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: \$8,306  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,306.00  
Total Exemptions Net of RPTL Section 485-b: \$1,245.90

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,644.8	\$6,644.8
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$6,644.8	\$6,644.8

Net Exemptions: \$1,661.2

Project Employment Information

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

Project Status

Current Year Is Last Year for reporting: 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

22.

General Project Information

Project Code: 18011008A  
Project Type: Straight Lease  
Project Name: Darienlake Hospitality, LLC (Holiday Inn)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Services

Total Project Amount: \$1,500,000.00  
Benefited Project Amount: \$1,025,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/05/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: 2010 Project / PILOT ends 2021 Renovations of indoor pool and water slides. Clarion PILOT starts with 2011 school 2011 mortgage tax exemption

Location of Project

Address Line1: 8250 Park Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Darien Lake Hospitality, LLC - Ho  
Address Line1: 8250 Park Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$7,535.66  
Local Property Tax Exemption: \$1,974.23  
School Property Tax Exemption: \$17,241.91  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$26,751.80  
Total Exemptions Net of RPTL Section 485-b: \$4,846.98

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,014.27	\$3,014.27
Local PILOT:	\$789.69	\$789.69
School District PILOT:	\$10,345.14	\$10,345.14
Total PILOTS:	\$14,149.1	\$14,149.1

Net Exemptions: \$12,602.7

Project Employment Information

# of FTEs before IDA Status: 18  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 15,000  
Annualized salary Range of Jobs to be Created: 15,000 To: 20,000  
Original Estimate of Jobs to be Retained: 18  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 15,000  
Current # of FTEs: 20  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Project Status

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



IDA Projects

23.

General Project Information

Project Code: 18010604A  
Project Type: Straight Lease  
Project Name: David A. Tufts 2006

Project part of another phase or multi phase: Yes  
Original Project Code: 18010314A  
Project Purpose Category: Finance, Insurance and Real Estate

Total Project Amount: \$175,000.00  
Benefited Project Amount: \$2,200.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/21/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2007  
or Leasehold Interest:  
Year Financial Assistance is 2018  
planned to End:  
Notes: PILOT ends 2018. 3,600 sq. ft. service addition Physical Therapy/ Mayberry Properties, 3 West Ave, Leroy.  
Multiple project: #1801 03 14A.

Location of Project

Address Line1: 4857 Ellicott Street Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: David A. Tufts  
Address Line1: 4857 Ellicott Street Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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: \$1,446.83  
Local Property Tax Exemption: \$1,655.06  
School Property Tax Exemption: \$3,575.53  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,677.42  
Total Exemptions Net of RPTL Section 485-b: \$846.52

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,157.46	\$1,157.46
Local PILOT:	\$1,324.05	\$1,324.05
School District PILOT:	\$2,860.42	\$2,860.42
Total PILOTS:	\$5,341.93	\$5,341.93

Net Exemptions: \$1,335.49

Project Employment Information

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

Project Status

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

IDA Projects

24.

General Project Information

Project Code: 18010804A  
Project Type: Straight Lease  
Project Name: Depew Lancaster & Western Railroad

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

Total Project Amount: \$1,959,553.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/22/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: 2008 Project / PILOT ends 2020 -  
Construction of 31,280 sq. ft.  
warehousing cross dock facility

Location of Project

Address Line1: One Mill Street  
Address Line2: Suite 101  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Genesee Valley Transportation  
Address Line1: One Mill Street  
Address Line2: Suite 101  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$7,133.62  
Local Property Tax Exemption: \$6,583.92  
School Property Tax Exemption: \$16,322.42  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$30,039.96  
Total Exemptions Net of RPTL Section 485-b: \$6,824.12

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,280.17	\$4,280.17
Local PILOT:	\$3,950.35	\$3,950.35
School District PILOT:	\$9,793.45	\$9,793.45
Total PILOTS:	\$18,023.97	\$18,023.97

Net Exemptions: \$12,015.99

Project Employment Information

# of FTEs before IDA Status: 8  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 33,280  
Current # of FTEs: 10  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 18010704B  
Project Type: Straight Lease  
Project Name: Empire State Pipeline

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

Total Project Amount: \$29,100,000.00  
Benefited Project Amount: \$26,000,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/23/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
Notes: PILOT extended in 2017 - 2007 Project / PILOT ends 2031 - Community Benefit Agreement throught the County portion. Construction of 20,620 horsepower compre

Location of Project

Address Line1: 3309 Lockport Road  
Address Line2:  
City: OAKFIELD  
State: NY  
Zip - Plus4: 14125  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Empire State Pipeline  
Address Line1: 6363 Main Street  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Zip - Plus4: 14221  
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: \$292,372.85  
Local Property Tax Exemption: \$157,334.65  
School Property Tax Exemption: \$644,922.52  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,094,630.02  
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:	\$96,502	\$96,502
School District PILOT:	\$508,695	\$508,695
Total PILOTS:	\$605,197	\$605,197

Net Exemptions: \$489,433.02

Project Employment Information

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

Project Status

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

IDA Projects

26.

General Project Information

Project Code: 18011013A  
Project Type: Bonds/Notes Issuance  
Project Name: Genesee Agri-Business LLC Project-Series  
2010 Bond

Project part of another phase or multi phase: Yes  
Original Project Code: 18010901A  
Project Purpose Category: Construction

Total Project Amount: \$1,462,000.00  
Benefited Project Amount: \$1,462,000.00  
Bond/Note Amount: \$1,462,000.00

Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit:  
Date Project Approved: 05/07/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: New bond issued refinancing previous bond issued in 2009 (\$1489,000 Project #18010901B). Issuer was able to negotiate a lower interest rate with the

Location of Project

Address Line1: Rt. 5  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Genesee Gateway Local Development  
Address Line1: 99 MedTech Drive  
Address Line2: Suite 106  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 18010705A  
Project Type: Straight Lease  
Project Name: Genesee Aluminum Supply (Genesee Building Products)  
Project part of another phase or multi phase: Yes  
Original Project Code: 18010304A  
Project Purpose Category: Other Categories

Total Project Amount: \$156,000.00  
Benefited Project Amount: \$153,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/16/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2007 Project / PILOT ends 2018 - Construction/equipping of 10,000 sq.ft. addition for aluminum supply business. Refer to project #1801 03 04A for additi

Location of Project

Address Line1: 7982 Byron Stafford Road  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Ronald P. Wheeler d/b/a Genesee Al  
Address Line1: 7982 Route 237  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,165.03  
Local Property Tax Exemption: \$111.77  
School Property Tax Exemption: \$7,595.83  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$10,872.63  
Total Exemptions Net of RPTL Section 485-b: \$1,550.83

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,899.02	\$1,899.02
Local PILOT:	\$67.07	\$67.07
School District PILOT:	\$6,076.67	\$6,076.67
Total PILOTS:	\$8,042.76	\$8,042.76

Net Exemptions: \$2,829.87

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): 20,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 4  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 18011601A  
Project Type: Straight Lease  
Project Name: Genesee County Chamber of Commerce/  
Tourism Project

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

Total Project Amount: \$930,000.00  
Benefited Project Amount: \$640,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/01/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/29/2016  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: PILOT starts with 2016 school and ends with 2026 County. Purchase and renovation of 8276 Park Road in Batavia, for use of its offices as well

Location of Project

Address Line1: 8276 Park Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Genesee County Chamber of Commerce  
Address Line1: 8276 Park Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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: \$1,657.85  
Local Property Tax Exemption: \$434.33  
School Property Tax Exemption: \$3,793.22  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,885.40  
Total Exemptions Net of RPTL Section 485-b: \$2,915.20

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: \$5,885.4

Project Employment Information

# of FTEs before IDA Status: 6  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 15,600  
Annualized salary Range of Jobs to be Created: 15,600 To: 15,600  
Original Estimate of Jobs to be Retained: 6  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 57,500  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 18010901A  
Project Type: Bonds/Notes Issuance  
Project Name: Genesee Valley Agri-Business LLC

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

Total Project Amount: \$6,944,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount: \$3,000,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: No  
Date Project Approved: 02/12/2009  
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: 2009 Project / 2029 - Dev. Of 202 acre site creating large-scale shovel-ready sites to attract agri-business /food processing companies

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: One Mill Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Genesee Valley Agri-Business LLC  
Address Line1: 99 MedTech Drive, Suite 106  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

30.

General Project Information

Project Code: 18011704A  
Project Type: Straight Lease  
Project Name: Genesee and Mohawk Valley Railroad Co.  
Inc. (GVT)  
Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose Category: Transportation, Communication, Electric,  
Total Project Amount: \$1,011,000.00  
Benefited Project Amount: \$1,011,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/04/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/13/2017  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: PILOT starts with 2018 school, ends in 2028.Expansion of their cross dock facility.

Location of Project

Address Line1: 100 Evans St.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Genesee & Mohawk Valley Railroad  
Address Line1: 1 Mill St.  
Address Line2: Suite 101  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

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

Project Status

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



IDA Projects

31.

General Project Information

Project Code: 18011317A  
Project Type: Straight Lease  
Project Name: Graham Corporation

Project part of another phase or multi phase: Yes  
Original Project Code: 18011103A  
Project Purpose Category: Manufacturing

Total Project Amount: \$5,500,000.00  
Benefited Project Amount: \$5,500,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/01/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT Starts with 2015 school / ends with 2025County (amended). Sales Tax. Property Tax. Expansion.

Location of Project

Address Line1: 20 Florence Ave  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Graham Corporation  
Address Line1: 20 Florence Ave  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$13,162.03  
Local Property Tax Exemption: \$12,147.79  
School Property Tax Exemption: \$30,116.02  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$55,425.84  
Total Exemptions Net of RPTL Section 485-b: \$25,966.81

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$6,023.2	\$6,023.2
Total PILOTS:	\$6,023.2	\$6,023.2

Net Exemptions: \$49,402.64

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,000  
Annualized salary Range of Jobs to be Created: 22,000 To: 30,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

32.

General Project Information

Project Code: 18011103A  
Project Type: Straight Lease  
Project Name: Graham Corporation (20 Florence Avenue)

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

Total Project Amount: \$1,870,455.00  
Benefited Project Amount: \$920,455.00  
Bond/Note Amount: \$0.00  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/04/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: PILOT starts in 2012 / PILOT ends 2022  
- 10,000 s/f expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$5,325.09  
Local Property Tax Exemption: \$4,914.76  
School Property Tax Exemption: \$12,184.34  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$22,424.19  
Total Exemptions Net of RPTL Section 485-b: \$6,215.26

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,130.04	\$2,130.04
Local PILOT:	\$1,965.9	\$1,965.9
School District PILOT:	\$4,873.74	\$4,873.74
Total PILOTS:	\$8,969.68	\$8,969.68

Net Exemptions: \$13,454.51

Location of Project

Address Line1: 20 Florence Avenue  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 278  
Original Estimate of Jobs to be created: 30  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,000  
Annualized salary Range of Jobs to be Created: 22,000 To: 30,000  
Original Estimate of Jobs to be Retained: 278  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 61,000  
Current # of FTEs: 291  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 13

Applicant Information

Applicant Name: Graham Corporation  
Address Line1: 20 Florence Avenue  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

33.

General Project Information

Project Code: 18011701A  
Project Type: Straight Lease  
Project Name: HP Hood, LLC.

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

Total Project Amount: \$205,662,500.00  
Benefited Project Amount: \$134,230,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/27/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/30/2017  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
Notes: PILOT starts with 2017 school and ends in 2028. The company is planning on acquiring, refurbishing and restarting the current idle Muller Quaker Dairy pro

Location of Project

Address Line1: 5140 Ag Park Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "HP Hood, LLC."  
Address Line1: 6 Kimball Lane  
Address Line2: Suite 400  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,703.14  
Local Sales Tax Exemption: \$2,703.14  
County Real Property Tax Exemption: \$180,476.29  
Local Property Tax Exemption: \$47,282.12  
School Property Tax Exemption: \$412,937.13  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$646,101.82  
Total Exemptions Net of RPTL Section 485-b: \$206,468.57

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$180,476.29	\$180,476.29
Local PILOT:	\$47,282.12	\$47,282.12
School District PILOT:	\$0	\$0
Total PILOTS:	\$227,758.41	\$227,758.41

Net Exemptions: \$418,343.41

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 230  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,573  
Annualized salary Range of Jobs to be Created: 46,800 To: 52,000  
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: 21  
# of FTE Construction Jobs during fiscal year: 106  
Net Employment Change: 21

Project Status

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

IDA Projects

34.

General Project Information

Project Code: 18010820A  
Project Type: Straight Lease  
Project Name: Harris Mill Street Properties LLC

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

Total Project Amount: \$775,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/10/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Millwork Solutions was sold, company still owns the building at One Mill Street - 2008 Project / PILOT ends 2019 - Purchase of 110000 sq. ft. multi-tenan

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$7,786.69  
Local Property Tax Exemption: \$7,186.67  
School Property Tax Exemption: \$17,816.73  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$32,790.09  
Total Exemptions Net of RPTL Section 485-b: \$5,525.01

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,672.02	\$4,672.02
Local PILOT:	\$4,312	\$4,312
School District PILOT:	\$14,253.38	\$14,253.38
Total PILOTS:	\$23,237.4	\$23,237.4

Net Exemptions: \$9,552.69

Location of Project

Address Line1: One Mill Street  
Address Line2: Suite 201  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 10  
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: 10  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,975  
Current # of FTEs: 1  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (9)

Applicant Information

Applicant Name: Harris Mill Street Properties LLC  
Address Line1: One Mill Street  
Address Line2: Suite 201  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

35.

General Project Information

Project Code: 18010708A  
Project Type: Straight Lease  
Project Name: Hayes Properties, LLC

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

Total Project Amount: \$420,000.00  
Benefited Project Amount: \$300,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/21/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2007  
or Leasehold Interest:

Year Financial Assitance is 2018  
planned to End:

Notes: 2007 Project / PILOT ends 2018  
Acquisition/renovation of 17,000 sq.ft.  
bldg to house heating/air condit/sheet  
metal fab business

Location of Project

Address Line1: 50 Franklin Sstreet  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Hayes Properties, LLC/Turnbull He  
Address Line1: 50 Franklin Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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: \$1,416.68  
Local Property Tax Exemption: \$1,307.51  
School Property Tax Exemption: \$3,241.5  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,965.69  
Total Exemptions Net of RPTL Section 485-b: \$460.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,133.34	\$1,133.34
Local PILOT:	\$1,046.01	\$1,046.01
School District PILOT:	\$2,593.2	\$2,593.2
Total PILOTS:	\$4,772.55	\$4,772.55

Net Exemptions: \$1,193.14

Project Employment Information

# of FTEs before IDA Status: 20  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 26,667  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 20  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 32,500  
Current # of FTEs: 30  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 10

Project Status

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

IDA Projects

36.

General Project Information

Project Code: 18011307A  
Project Type: Straight Lease  
Project Name: Imagination Industries

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

Total Project Amount: \$398,812.00  
Benefited Project Amount: \$398,812.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/11/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/19/2013  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT Starts 2014 school /Ends with County in 2024. Sales Tax, Mort. Tax & Property Tax. Construct new facility.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,215.15  
Local Property Tax Exemption: \$710.6  
School Property Tax Exemption: \$7,716.47  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$11,642.22  
Total Exemptions Net of RPTL Section 485-b: \$5,042.72

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$643.03	\$643.03
Local PILOT:	\$142.12	\$142.12
School District PILOT:	\$1,543.29	\$1,543.29
Total PILOTS:	\$2,328.44	\$2,328.44

Net Exemptions: \$9,313.78

Location of Project

Address Line1: 8240 Buffalo Rd.  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 10  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,360  
Annualized salary Range of Jobs to be Created: 17,680 To: 27,040  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 22,360  
Current # of FTEs: 8  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 8

Applicant Information

Applicant Name: Imagination Industries  
Address Line1: 8240 Buffalo Road  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

37.

General Project Information

Project Code: 18010611A  
Project Type: Straight Lease  
Project Name: Industrial Solutions Group, LLC

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

Total Project Amount: \$712,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/14/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: 2006 Project / PILOT ends 2017  
Renovation of 150,000 sq.ft.  
multitenant facility for mfg  
businesses. Space rented as warehouse w

Location of Project

Address Line1: 8128 Parmalee Road  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Industrial Solutions Group, LLC"  
Address Line1: 8128 Parmalee Road  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,220.19  
Local Property Tax Exemption: \$288.7  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,508.89  
Total Exemptions Net of RPTL Section 485-b: \$526.33

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,576.16	\$2,576.16
Local PILOT:	\$230.96	\$230.96
School District PILOT:	\$0	\$0
Total PILOTS:	\$2,807.12	\$2,807.12

Net Exemptions: \$701.77

Project Employment Information

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

Project Status

Current Year Is Last Year for reporting: 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

38.

General Project Information

Project Code: 18010521A  
Project Type: Straight Lease  
Project Name: JM PAZ NY, LLC

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

Total Project Amount: \$542,223.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 11/09/2005  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: 2005 Project / PILOT ends 2017 13,000 sq.ft. expansion to large scale industrial pumps operaetion Godwin Pumps

Location of Project

Address Line1: 8039 Oak Orchard Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: JM PAZ NY LLC / Xylem  
Address Line1: One Floodgate Road  
Address Line2:  
City: BRIDGEPORT  
State: NJ  
Zip - Plus4: 08014  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,434.25  
Local Property Tax Exemption: \$899.72  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,333.97  
Total Exemptions Net of RPTL Section 485-b: \$515.14

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,747.4	\$2,747.4
Local PILOT:	\$719.78	\$719.78
School District PILOT:	\$0	\$0
Total PILOTS:	\$3,467.18	\$3,467.18

Net Exemptions: \$866.79

Project Employment Information

# of FTEs before IDA Status: 17  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 121,500  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 17  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,455  
Current # of FTEs: 19  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

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

39.

General Project Information

Project Code: 18010909A  
Project Type: Straight Lease  
Project Name: Jeffres Ag Service

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

Total Project Amount: \$250,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/03/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: Business sold in 2017, PILOT was cancelled. - Renovation and 2,500 sq. ft. addition to existing fertilizer operation

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$221.04  
Local Property Tax Exemption: \$34.32  
School Property Tax Exemption: \$449.44  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$704.80  
Total Exemptions Net of RPTL Section 485-b: \$50.57

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$132.62	\$132.62
Local PILOT:	\$21.1	\$21.1
School District PILOT:	\$269.66	\$269.66
Total PILOTS:	\$423.38	\$423.38

Net Exemptions: \$281.42

Location of Project

Address Line1: 6905 Ellicott Road  
Address Line2:  
City: PAVILION  
State: NY  
Zip - Plus4: 14525  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 5  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 5  
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): 40,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (5)

Applicant Information

Applicant Name: Jeffres Ag Service  
Address Line1: 6905 Ellicott Road  
Address Line2:  
City: PAVILION  
State: NY  
Zip - Plus4: 14525  
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

40.

General Project Information

Project Code: 18011204A  
Project Type: Straight Lease  
Project Name: Lassiter Properties

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

Total Project Amount: \$755,000.00  
Benefited Project Amount: \$755,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/01/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/01/2012  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT starts in 2013 & ends with County 2023 - Expanding Facility. Sales Tax and PILOT.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$1,306.16  
Local Property Tax Exemption: \$1,205.51  
School Property Tax Exemption: \$2,988.61  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,500.28  
Total Exemptions Net of RPTL Section 485-b: \$2,026.83

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$261.23	\$261.23
Local PILOT:	\$241.1	\$241.1
School District PILOT:	\$1,195.45	\$1,195.45
Total PILOTS:	\$1,697.78	\$1,697.78

Net Exemptions: \$3,802.5

Location of Project

Address Line1: 217 Summit St  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 7  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 63,000  
Annualized salary Range of Jobs to be Created: 26,000 To: 100,000  
Original Estimate of Jobs to be Retained: 7  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 63,000  
Current # of FTEs: 12  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Applicant Information

Applicant Name: "Lassiter Properties, LLC"  
Address Line1: 2469 State Route 19N  
Address Line2:  
City: WARSAW  
State: NY  
Zip - Plus4: 14569  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

41.

General Project Information

Project Code: 18010703A  
Project Type: Straight Lease  
Project Name: Lynx Machine & Tool Corp.

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

Total Project Amount: \$320,000.00  
Benefited Project Amount: \$250,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/16/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2007 Project / PILOT ends 2018  
Establish CNC mfg facility,insulate,  
renovate,demolish,bld to suit for  
defense contracting. Teach small Busines

Location of Project

Address Line1: 35 Spring Street  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416 - 9443  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "K&W Mfg Corp / LBJ&D, LLC"  
Address Line1: 35 Spring Street  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
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: \$1,169.51  
Local Property Tax Exemption: \$956.03  
School Property Tax Exemption: \$2,806.87  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,932.41  
Total Exemptions Net of RPTL Section 485-b: \$641.38

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$935.61	\$935.61
Local PILOT:	\$757.03	\$757.03
School District PILOT:	\$2,245.49	\$2,245.49
Total PILOTS:	\$3,938.13	\$3,938.13

Net Exemptions: \$994.28

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 14  
Average estimated annual salary of jobs to be created.(at Current market rates): 27,040  
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: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Project Status

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

IDA Projects

42.

General Project Information

Project Code: 18011504A  
Project Type: Straight Lease  
Project Name: Manning Squires & Hennig

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

Total Project Amount: \$2,200,000.00  
Benefited Project Amount: \$2,200,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/25/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/25/2015  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: Standard 10 year PILOT, average 60% abatement, on the increased assessed value of the property. STE and MTE The company is planning to expand their corp

Location of Project

Address Line1: 8426 Seven Springs Rd.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Manning Squires Hennig Co.  
Address Line1: 8426 Seven Springs Rd.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$8,299.1  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,299.10  
Total Exemptions Net of RPTL Section 485-b: \$4,149.55

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: \$8,299.1

Project Employment Information

# of FTEs before IDA Status: 88  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 70,000  
Original Estimate of Jobs to be Retained: 88  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 64,000  
Current # of FTEs: 93  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 5

Project Status

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

IDA Projects

43.

General Project Information

Project Code: 18011712A  
Project Type: Tax Exemptions  
Project Name: Manning Squires Hennig - 2017

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

Total Project Amount: \$600,000.00  
Benefited Project Amount: \$600,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 10/26/2017  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/26/2017  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Sales Tax Only - 2017 Equipment Purchase - No employee increase - Same economic impact analysis as 18011504A.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$24,070.9  
Local Sales Tax Exemption: \$24,070.9  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$48,141.80  
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: \$48,141.8

Location of Project

Address Line1: 8426 Seven Springs Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Manning Squires Hennig  
Address Line1: 8426 Seven Springs Road  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

44.

General Project Information

Project Code: 18010902A  
Project Type: Straight Lease  
Project Name: Manor House LLC

Project part of another phase or multi phase: Yes  
Original Project Code: 18010603A  
Project Purpose Category: Services

Total Project Amount: \$4,100,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/24/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/24/2009  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: 2009 Project / PILOT will end in 2019 (Amended) - Purchase of existing 40 unit senior living facility, expansion of 50 - 90 additional units and completi

Location of Project

Address Line1: 427 East Main Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "J & R Realty, LLC"  
Address Line1: 427 E. Main St.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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: \$26,625.47  
Local Property Tax Exemption: \$24,573.78  
School Property Tax Exemption: \$60,921.72  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$112,120.97  
Total Exemptions Net of RPTL Section 485-b: \$30,104.09

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,975.28	\$15,975.28
Local PILOT:	\$14,744.27	\$14,744.27
School District PILOT:	\$48,737.37	\$48,737.37
Total PILOTS:	\$79,456.92	\$79,456.92

Net Exemptions: \$32,664.05

Project Employment Information

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

Project Status

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

IDA Projects

45.

General Project Information

Project Code: 18011109A  
Project Type: Straight Lease  
Project Name: Marktec Products, Inc. (Cox Properties)

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

Total Project Amount: \$557,000.00  
Benefited Project Amount: \$557,000.00

Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/04/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:

Notes: PILOT starts in 2012 / PILOT ends 2022  
Construction of a new facility located within the GVAB Park. Sales tax exemption, mortgage tax exemption, PILOT

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,702.79  
Local Property Tax Exemption: \$708.09  
School Property Tax Exemption: \$6,184.1  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,594.98  
Total Exemptions Net of RPTL Section 485-b: \$2,975.27

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,081.12	\$1,081.12
Local PILOT:	\$283.24	\$283.24
School District PILOT:	\$2,473.64	\$2,473.64
Total PILOTS:	\$3,838	\$3,838

Net Exemptions: \$5,756.98

Location of Project

Address Line1: Ag Park Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 4  
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: 31,000 To: 40,000  
Original Estimate of Jobs to be Retained: 4  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 50,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 2

Applicant Information

Applicant Name: "Marktec Products, Inc. (Cox Prop  
Address Line1: 8785 AgPark Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

46.

General Project Information

Project Code: 18010701A  
Project Type: Straight Lease  
Project Name: MedEx Billing, Inc./Geovista Properties

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

Total Project Amount: \$1,400,000.00  
Benefited Project Amount: \$1,174,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/11/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:

Notes: 2007 Project / PILOT ends  
2018Construction of a 3200 s/f addition  
to the existing facility. Office space

Location of Project

Address Line1: 8020 East Main Road  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482 - 1425  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: MedEx Billing Inc.  
Address Line1: 8020 East Main Road  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$3,912.46  
Local Property Tax Exemption: \$350.76  
School Property Tax Exemption: \$9,668.83  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$13,932.05  
Total Exemptions Net of RPTL Section 485-b: \$1,876.64

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,129.97	\$3,129.97
Local PILOT:	\$280.61	\$280.61
School District PILOT:	\$7,735.07	\$7,735.07
Total PILOTS:	\$11,145.65	\$11,145.65

Net Exemptions: \$2,786.4

Project Employment Information

# of FTEs before IDA Status: 24  
Original Estimate of Jobs to be created: 7  
Average estimated annual salary of jobs to be created.(at Current market rates): 18,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 24  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 23,000  
Current # of FTEs: 18  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (6)

Project Status

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



IDA Projects

47.

General Project Information

Project Code: 18011604A  
Project Type: Straight Lease  
Project Name: Mega Properties

Project part of another phase or multi phase: Yes  
Original Project Code: 18011403A  
Project Purpose Category: Wholesale Trade

Total Project Amount: \$1,150,000.00  
Benefited Project Amount: \$1,150,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/03/2016  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2016  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: 25,000 sq. ft. addition. Project is expected to start March 2017.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$14,996  
Local Sales Tax Exemption: \$14,996  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$29,992.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$29,992

Location of Project

Address Line1: 4330 Commerce Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 11  
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: 11  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 37,500  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 10  
Net Employment Change: (5)

Applicant Information

Applicant Name: Mega Properties  
Address Line1: 4330 Commerce Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

48.

General Project Information

Project Code: 18011403A  
Project Type: Straight Lease  
Project Name: Mega Properties, Inc.

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

Total Project Amount: \$775,000.00  
Benefited Project Amount: \$775,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/03/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/16/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: PILOT starts with 2015 school / Ends with 2015 County. 20,000 s/f expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,551  
Local Property Tax Exemption: \$1,716.27  
School Property Tax Exemption: \$14,988.96  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$23,256.23  
Total Exemptions Net of RPTL Section 485-b: \$9,598.64

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$2,997.79	\$2,997.79
Total PILOTS:	\$2,997.79	\$2,997.79

Net Exemptions: \$20,258.44

Location of Project

Address Line1: 4660 Commerce Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 10  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 37,500  
Annualized salary Range of Jobs to be Created: 25,000 To: 50,000  
Original Estimate of Jobs to be Retained: 10  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 37,500  
Current # of FTEs: 8  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (2)

Applicant Information

Applicant Name: "Mega Properties, Inc. (Koolatron)  
Address Line1: 4660 Commerce Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

49.

General Project Information

Project Code: 18010616A  
Project Type: Straight Lease  
Project Name: O-AT-KA Milk Products Cooperative,  
Incorporated  
Project part of another phase or multi phase: Yes  
Original Project Code: 18010101A  
Project Purpose Category: Wholesale Trade

Total Project Amount: \$5,300,000.00  
Benefited Project Amount: \$5,300,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 08/25/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2017  
planned to End:  
Notes: A/B PILOT Project Completed in 2007 /  
PILOT Ends in 2017 Plant expansion,  
electrical transformer upgrade and new  
employee facilities.

Location of Project

Address Line1: Cedar and Ellicott Streets  
Address Line2: PO Box 718  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: O-AT-KA Milk Products Cooperative  
Address Line1: 700 Ellicott Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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: \$14,769.76  
Local Property Tax Exemption: \$8,518.07  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$23,287.83  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$14,769.76	\$14,769.76
Local PILOT:	\$8,518.07	\$8,518.07
School District PILOT:	\$0	\$0
Total PILOTS:	\$23,287.83	\$23,287.83

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 0  
Average estimated annual salary of jobs to be created.(at Current market rates): 45,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 19  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 19

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

50.

General Project Information

Project Code: 18011711A  
Project Type: Straight Lease  
Project Name: O-AT-KA Milk Products Cooperative, LLC.

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

Total Project Amount: \$4,300,000.00  
Benefited Project Amount: \$4,300,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/26/2018  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/26/2017  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
Notes: PILOT starts with 2019 school, ends in 2029. Construct a 20,075 sq.ft. expansion of the current O-AT-KA Milk Plant.

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 4815 Ellicott Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: "OATKA Milk Products Cooperative,  
Address Line1: 700 Ellicott Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

51.

General Project Information

Project Code: 18011506A  
Project Type: Straight Lease  
Project Name: OATKA 2015 Expansion Project

Project part of another phase or multi phase: Yes  
Original Project Code: 18010101A  
Project Purpose Category: Wholesale Trade

Total Project Amount: \$20,990,000.00  
Benefited Project Amount: \$20,990,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 09/03/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2015  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: OATKA Milk is adding additional warehousing space to its manufacturing facility, 205,000 sq. ft. will be built of which 35,000 sq. ft. will be within t

Location of Project

Address Line1: 165 Cedar Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: OATKA Milk Products  
Address Line1: 700 Ellicott Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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: \$73,328.64  
Local Property Tax Exemption: \$83,338.04  
School Property Tax Exemption: \$189,086.39  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$345,753.07  
Total Exemptions Net of RPTL Section 485-b: \$182,330.85

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: \$345,753.07

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): 44,500  
Annualized salary Range of Jobs to be Created: 39,000 To: 50,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 41,000  
Current # of FTEs: 69  
# of FTE Construction Jobs during fiscal year: 22  
Net Employment Change: 69

Project Status

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

IDA Projects

52.

General Project Information

Project Code: 18010711A  
Project Type: Straight Lease  
Project Name: Orcon Industries Corp.

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

Total Project Amount: \$400,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/09/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2007 Project / PILOT ends 2018 - Purchase of 25,760 sq.ft. bldg for expansion of woodshop.

Location of Project

Address Line1: 8715 Lake Road  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Orcon Industries Corp.  
Address Line1: 53 Church Street  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
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: \$512.42  
Local Property Tax Exemption: \$586.17  
School Property Tax Exemption: \$1,266.33  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,364.92  
Total Exemptions Net of RPTL Section 485-b: \$299.81

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$409.93	\$409.93
Local PILOT:	\$468.93	\$468.93
School District PILOT:	\$1,013.07	\$1,013.07
Total PILOTS:	\$1,891.93	\$1,891.93

Net Exemptions: \$472.99

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 15  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Project Status

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

IDA Projects

53.

General Project Information

Project Code: 18010810A  
Project Type: Straight Lease  
Project Name: Parc Darien Lake, LLC

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

Total Project Amount: \$3,420,000.00  
Benefited Project Amount: \$3,420,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 05/14/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 05/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: 2008 Project / PILOT ends 2019 - Destination Tourism Project.  
Installation of roller coaster and supporting upgrades - Reference 18010523

Location of Project

Address Line1: 9993 Alleghany Road  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Parc Darien Lake, LLC"  
Address Line1: PO Box 91, 9993 Alleghany Road  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
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: \$965.15  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$1,770.79  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,735.94  
Total Exemptions Net of RPTL Section 485-b: \$241.29

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$579.09	\$579.09
Local PILOT:	\$0	\$0
School District PILOT:	\$1,416.63	\$1,416.63
Total PILOTS:	\$1,995.72	\$1,995.72

Net Exemptions: \$740.22

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): 17,160  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

54.

General Project Information

Project Code: 18011002A  
Project Type: Straight Lease  
Project Name: Parc Darien Lake, LLC (2010 Water Park Expansion)  
Project part of another phase or multi phase: Yes  
Original Project Code: 18010709A  
Project Purpose Category: Services

Total Project Amount: \$8,400,000.00  
Benefited Project Amount: \$8,400,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/11/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 09/10/2010  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: 2010 Project / PILOT ends 2021 -- Expansion of existing water park with a lazy river lelment, new slide complex and service amenities.

Location of Project

Address Line1: Route 77, Alleghany Road  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "PARC Darien Lake, LLC d/b/a/ Dari  
Address Line1: PO Box 91, 9993 Alleghany Rd.  
Address Line2:  
City: DARIEN CENTER  
State: NY  
Zip - Plus4: 14040  
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: \$9,954.28  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$18,263.4  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$28,217.68  
Total Exemptions Net of RPTL Section 485-b: \$3,484.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,981.71	\$3,981.71
Local PILOT:	\$0	\$0
School District PILOT:	\$10,958.04	\$10,958.04
Total PILOTS:	\$14,939.75	\$14,939.75

Net Exemptions: \$13,277.93

Project Employment Information

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

Project Status

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



IDA Projects

55.

General Project Information

Project Code: 18011207A  
Project Type: Straight Lease  
Project Name: Perry Vet

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

Total Project Amount: \$1,733,000.00  
Benefited Project Amount: \$1,733,000.00

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

Not For Profit: No  
Date Project Approved: 05/03/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 06/12/2012

or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:

Notes: PILOT starts in 2013 & ends with County 2023 - New Construction. Sales Tax, Mortgage Tax.

Location of Project

Address Line1: 3699 W. Main St.Rd.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Perry Veterinary Clinic, PLLC"  
Address Line1: 3180 Rt. 246  
Address Line2:  
City: PERRY  
State: NY  
Zip - Plus4: 14530  
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: \$1,586.01  
Local Property Tax Exemption: \$415.51  
School Property Tax Exemption: \$2,999.77  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,001.29  
Total Exemptions Net of RPTL Section 485-b: \$713.71

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$317.2	\$317.2
Local PILOT:	\$83.1	\$83.1
School District PILOT:	\$1,199.91	\$1,199.91
Total PILOTS:	\$1,600.21	\$1,600.21

Net Exemptions: \$3,401.08

Project Employment Information

# of FTEs before IDA Status: 11  
Original Estimate of Jobs to be created: 5  
Average estimated annual salary of jobs to be created.(at Current market rates): 41,250  
Annualized salary Range of Jobs to be Created: 7,500 To: 75,000  
Original Estimate of Jobs to be Retained: 11  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 39,500  
Current # of FTEs: 17  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Project Status

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

IDA Projects

56.

General Project Information

Project Code: 18011006A  
Project Type: Straight Lease  
Project Name: Pineyard Acres, LLC (Odyssey Controls)

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

Total Project Amount: \$355,000.00  
Benefited Project Amount: \$355,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/07/2010  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 02/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: 2010 Project / PILOT ends 2021 - Expansion / Addition of their current facility. Sales tax exemption, mortgage tax exemption & PILOT.

Location of Project

Address Line1: 6256 Clinton Street Road  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Pineyard Acres, LLC"  
Address Line1: 1709 Beulah Rd.  
Address Line2:  
City: CHURCHVILLE  
State: NY  
Zip - Plus4: 14428  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,009.54  
Local Property Tax Exemption: \$70.97  
School Property Tax Exemption: \$4,822.75  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,903.26  
Total Exemptions Net of RPTL Section 485-b: \$1,667.89

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$803.82	\$803.82
Local PILOT:	\$28.39	\$28.39
School District PILOT:	\$2,893.65	\$2,893.65
Total PILOTS:	\$3,725.86	\$3,725.86

Net Exemptions: \$3,177.4

Project Employment Information

# of FTEs before IDA Status: 8  
Original Estimate of Jobs to be created: 4  
Average estimated annual salary of jobs to be created.(at Current market rates): 52,500  
Annualized salary Range of Jobs to be Created: 45,000 To: 60,000  
Original Estimate of Jobs to be Retained: 8  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 45,000  
Current # of FTEs: 4  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (4)

Project Status

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

IDA Projects

57.

General Project Information

Project Code: 18010808A  
Project Type: Straight Lease  
Project Name: Professional Turf Services

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

Total Project Amount: \$350,000.00  
Benefited Project Amount: \$350,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/24/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: 2008 Project / PILOT ends 2019 -  
Construction of 10,000 square foot  
warehouse

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,557.64  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$8,361.72  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$12,919.36  
Total Exemptions Net of RPTL Section 485-b: \$911.53

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,734.58	\$2,734.58
Local PILOT:	\$0	\$0
School District PILOT:	\$6,689.38	\$6,689.38
Total PILOTS:	\$9,423.96	\$9,423.96

Net Exemptions: \$3,495.4

Location of Project

Address Line1: 8704 Brickhouse Drive  
Address Line2:  
City: CORFU  
State: NY  
Zip - Plus4: 14036  
Province/Region:  
Country: USA

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): 20,800  
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: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: Professional Turf Services  
Address Line1: 8704 Brickhouse Drive  
Address Line2:  
City: CORFU  
State: NY  
Zip - Plus4: 14036  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

58.

General Project Information

Project Code: 18011108A  
Project Type: Straight Lease  
Project Name: Project Hotel 2010

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

Total Project Amount: \$3,500,000.00  
Benefited Project Amount: \$3,500,000.00  
Bond/Note Amount: \$0.00  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/14/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2011  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: PILOT starts in 2012 / PILOT ends 2022  
- Construction of a new Holiday Inn Express within Gateway Corp. Park

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$16,976.34  
Local Property Tax Exemption: \$4,447.55  
School Property Tax Exemption: \$38,842.57  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$60,266.46  
Total Exemptions Net of RPTL Section 485-b: \$18,687.80

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,790.54	\$6,790.54
Local PILOT:	\$1,779.02	\$1,779.02
School District PILOT:	\$15,537.03	\$15,537.03
Total PILOTS:	\$24,106.59	\$24,106.59

Net Exemptions: \$36,159.87

Location of Project

Address Line1: Commerce Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 19  
Average estimated annual salary of jobs to be created.(at Current market rates): 15,000  
Annualized salary Range of Jobs to be Created: 15,000 To: 20,000  
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: 17  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 17

Applicant Information

Applicant Name: "Berkshire Hospitality, LLC"  
Address Line1: 7820 Perry Highway  
Address Line2:  
City: ERIE  
State: PA  
Zip - Plus4: 16509  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

59.

General Project Information

Project Code: 18010811A  
Project Type: Bonds/Notes Issuance  
Project Name: R.J. Properties, LLC (Liberty Pumps) - 0811  
Project part of another phase or multi phase: Yes  
Original Project Code: 18010007A  
Project Purpose Category: Manufacturing

Total Project Amount: \$4,000,000.00  
Benefited Project Amount: \$400,000.00  
Bond/Note Amount: \$6,080,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Tax Exempt  
Not For Profit: No  
Date Project Approved: 03/25/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: 2008 Project / PILOT ends 2024 (extention in 2011) Bond Construction of 64,000 square foot addition and reconfiguration of 6,000 square feet of

Location of Project

Address Line1: 7000 Apple Tree Avenue  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "R.J. Properties, LLC (Liberty Pum  
Address Line1: 7000 Apple Tree Avenue  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
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: \$21,913.27  
Local Property Tax Exemption: \$4,843.17  
School Property Tax Exemption: \$52,592.59  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$79,349.03  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$21,913.27	\$21,913.27
Local PILOT:	\$4,843.17	\$4,843.17
School District PILOT:	\$52,592.59	\$52,592.59
Total PILOTS:	\$79,349.03	\$79,349.03

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 31  
Original Estimate of Jobs to be created: 15  
Average estimated annual salary of jobs to be created.(at Current market rates): 32,240  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 31  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 58  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 27

Project Status

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

IDA Projects

60.

General Project Information

Project Code: 18011406A  
Project Type: Straight Lease  
Project Name: R.J. Properties, LLC / Liberty Pumps

Project part of another phase or multi phase: Yes  
Original Project Code: 18010811A  
Project Purpose Category: Manufacturing

Total Project Amount: \$9,835,000.00  
Benefited Project Amount: \$8,185,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/06/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2014  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: PILOT starts with 2015 school / Ends with 2025 County. 2014 project expansion (100,000 s/f). See PIF agreement.

Location of Project

Address Line1: 7000 Apple Tree Avenue  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "R.J. Properties, LLC (Liberty Pum  
Address Line1: 7000 Apple Tree Avenue  
Address Line2:  
City: BERGEN  
State: NY  
Zip - Plus4: 14416  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$24,415.06  
Local Property Tax Exemption: \$5,396.11  
School Property Tax Exemption: \$58,596.97  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$88,408.14  
Total Exemptions Net of RPTL Section 485-b: \$42,713.51

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,441.51	\$2,441.51
Local PILOT:	\$539.61	\$539.61
School District PILOT:	\$5,859.7	\$5,859.7
Total PILOTS:	\$8,840.82	\$8,840.82

Net Exemptions: \$79,567.32

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 27  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 45,000 To: 55,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 62  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 62

Project Status

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

IDA Projects

61.

General Project Information

Project Code: 18010801A  
Project Type: Straight Lease  
Project Name: RJ Precision, LLC

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

Total Project Amount: \$268,000.00  
Benefited Project Amount: \$268,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/09/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2008 Project / PILOT ends 2018 - Acquisition, construction and equipping of 2,160 square foot addition to existing building to be used as a machin

Location of Project

Address Line1: 6662 Main Road  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Peyton Nash / RJ Precision, LLC"  
Address Line1: 6662 Main Road  
Address Line2:  
City: STAFFORD  
State: NY  
Zip - Plus4: 14143  
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: \$904.29  
Local Property Tax Exemption: \$31.94  
School Property Tax Exemption: \$2,234.71  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,170.94  
Total Exemptions Net of RPTL Section 485-b: \$449.54

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$542.58	\$542.58
Local PILOT:	\$19.16	\$19.16
School District PILOT:	\$1,787.77	\$1,787.77
Total PILOTS:	\$2,349.51	\$2,349.51

Net Exemptions: \$821.43

Project Employment Information

# of FTEs before IDA Status: 5  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 23,920  
Annualized salary Range of Jobs to be Created: 16,640 To: 31,200  
Original Estimate of Jobs to be Retained: 5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 5  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 0

Project Status

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

IDA Projects

62.

General Project Information

Project Code: 18011303A  
Project Type: Straight Lease  
Project Name: Reed Batavia Properties, LLC

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

Total Project Amount: \$1,525,000.00  
Benefited Project Amount: \$1,525,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/07/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/26/2013  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: PILOT Starts with 2013 shool/ends with County 2023. Sales Tax, Mort. Tax & Property Tax. Purchase & renovate former school admin building.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$6,430.3  
Local Property Tax Exemption: \$5,934.8  
School Property Tax Exemption: \$14,713.17  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$27,078.27  
Total Exemptions Net of RPTL Section 485-b: \$10,213.06

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,286.06	\$1,286.06
Local PILOT:	\$1,186.96	\$1,186.96
School District PILOT:	\$2,942.63	\$2,942.63
Total PILOTS:	\$5,415.65	\$5,415.65

Net Exemptions: \$21,662.62

Location of Project

Address Line1: 39 Washington Ave.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

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): 43,750  
Annualized salary Range of Jobs to be Created: 27,500 To: 60,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Applicant Information

Applicant Name: "Reed Batavia Properties, LLC"  
Address Line1: 1065 Senator Keating Blvd  
Address Line2:  
City: ROCHESTER  
State: NY  
Zip - Plus4: 14618  
Province/Region:  
Country: USA

Project Status

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



IDA Projects

63.

General Project Information

Project Code: 18011507A  
Project Type: Straight Lease  
Project Name: Reinhart Enterprises Warehouse Expansion

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

Total Project Amount: \$600,000.00  
Benefited Project Amount: \$600,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/01/2015  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/01/2015  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: The company is adding 16,000 sq. ft. of additional warehousing space at their 36 Swan St. facility for their growing distribution center customer. Standard

Location of Project

Address Line1: 36 Swan St.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Reinhart Enterprises  
Address Line1: 216 E. Main St.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$4,762.44  
Local Property Tax Exemption: \$4,395.46  
School Property Tax Exemption: \$10,896.94  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$20,054.84  
Total Exemptions Net of RPTL Section 485-b: \$10,572.27

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: \$20,054.84

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 6  
Average estimated annual salary of jobs to be created.(at Current market rates): 23,500  
Annualized salary Range of Jobs to be Created: 21,000 To: 25,000  
Original Estimate of Jobs to be Retained: 14  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000  
Current # of FTEs: 20  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 6

Project Status

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

IDA Projects

64.

General Project Information

Project Code: 18011007A  
 Project Type: Straight Lease  
 Project Name: Rochester Gas & Electric Corp. (RG&E) -  
 Byron Bergen Gas Main - Project School F

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

Total Project Amount: \$646,000.00  
 Benefited Project Amount: \$646,000.00  
 Bond/Note Amount:  
 Annual Lease Payment: \$0  
 Federal Tax Status of Bonds:  
 Not For Profit: Yes  
 Date Project Approved: 07/01/2010  
 IDA Took Title Yes  
 to Property:  
 Date IDA Took Title 02/01/2011  
 or Leasehold Interest:  
 Year Financial Assitance is 2032  
 planned to End:  
 Notes: 2010 Project / PILOT ends 2032 -  
 Capital infrastructure project for the  
 benefit of Byron Bergen CSD's capital  
 and school renovation project. Exemptin

Location of Project

Address Line1: 6917 West Bergen Road  
 Address Line2:  
 City: BERGEN  
 State: NY  
 Zip - Plus4: 14416  
 Province/Region:  
 Country: USA

Applicant Information

Applicant Name: Rochester Gas & Electric Corp. (RG  
 Address Line1: Local Tax Dep - Iberdrola USA Mgmt  
 Address Line2: 70 Farm View Drive  
 City: NEW GLOUCESTER  
 State: ME  
 Zip - Plus4: 04260  
 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: \$6,691.53  
 Local Property Tax Exemption: \$1,478.93  
 School Property Tax Exemption: \$16,059.91  
 Mortgage Recording Tax Exemption: \$0  
 Total Exemptions: \$24,230.37  
 Total Exemptions Net of RPTL Section 485-b: \$24,230.00

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: \$24,230.37

Project Employment Information

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

Project Status

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

IDA Projects

65.

General Project Information

Project Code: 18010906A  
Project Type: Straight Lease  
Project Name: Sanzo & Sons

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

Total Project Amount: \$250,000.00  
Benefited Project Amount: \$0.00

Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:

Not For Profit: No  
Date Project Approved: 10/01/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2009

or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:

Notes: 2009 Projects / PILOT ends 2020 -  
Expansion and upgrade of beverage  
distribution facility

Location of Project

Address Line1: 11 Apollo Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Sanzo & Sons  
Address Line1: PO Box 396  
Address Line2:  
City: OLEAN  
State: NY  
Zip - Plus4: 14760  
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: \$401.89  
Local Property Tax Exemption: \$370.92  
School Property Tax Exemption: \$919.57  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,692.38  
Total Exemptions Net of RPTL Section 485-b: \$384.45

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$241.14	\$241.14
Local PILOT:	\$222.55	\$222.55
School District PILOT:	\$551.74	\$551.74
Total PILOTS:	\$1,015.43	\$1,015.43

Net Exemptions: \$676.95

Project Employment Information

# of FTEs before IDA Status: 17  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 17  
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): 48,845  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (17)

Project Status

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

IDA Projects

66.

General Project Information

Project Code: 18010903A  
Project Type: Straight Lease  
Project Name: Smile Development

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

Total Project Amount: \$300,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 02/12/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 03/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: 2009 Project / PILOT ends 2020 -  
Renovation of adjoining office to  
expand existing dental facility.  
Qualifies as a unique facility.

Location of Project

Address Line1: 37 Batavia City Centre  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Smile Development  
Address Line1: 37 Batavia City Centre  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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: \$1,481.98  
Local Property Tax Exemption: \$1,367.79  
School Property Tax Exemption: \$3,390.93  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$6,240.70  
Total Exemptions Net of RPTL Section 485-b: \$1,417.69

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$889.19	\$889.19
Local PILOT:	\$820.67	\$820.67
School District PILOT:	\$2,034.56	\$2,034.56
Total PILOTS:	\$3,744.42	\$3,744.42

Net Exemptions: \$2,496.28

Project Employment Information

# of FTEs before IDA Status: 14  
Original Estimate of Jobs to be created: 8  
Average estimated annual salary of jobs to be created.(at Current market rates): 0  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 14  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 57,143  
Current # of FTEs: 23  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 9

Project Status

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

IDA Projects

67.

General Project Information

Project Code: 18010615A  
Project Type: Straight Lease  
Project Name: Southworth-Milton, Inc.

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

Total Project Amount: \$18,591,000.00  
Benefited Project Amount: \$17,841,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 07/25/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2006 Project / PILOT ends 2018  
Construction of 102,000 sq.ft.  
sales/service facility for heavy  
construction equipment business

Location of Project

Address Line1: 4610 Saile Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Southworth-Milton  
Address Line1: 100 Quarry Drive  
Address Line2:  
City: MILFORD  
State: MA  
Zip - Plus4: 01757 1729  
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: \$37,175.94  
Local Property Tax Exemption: \$9,739.55  
School Property Tax Exemption: \$77,569.1  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$124,484.59  
Total Exemptions Net of RPTL Section 485-b: \$5,821.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$29,740.75	\$29,740.75
Local PILOT:	\$7,791.64	\$7,791.64
School District PILOT:	\$62,055.27	\$62,055.27
Total PILOTS:	\$99,587.66	\$99,587.66

Net Exemptions: \$24,896.93

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 100  
Average estimated annual salary of jobs to be created.(at Current market rates): 50,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 87  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 87

Project Status

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

IDA Projects

68.

General Project Information

Project Code: 18010713A  
Project Type: Straight Lease  
Project Name: Target

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

Total Project Amount: \$14,200,000.00  
Benefited Project Amount: \$14,023,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 12/13/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 08/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: 2007 Project / PILOT ends 2018  
Project.Construction and equipping of  
new Target store

Location of Project

Address Line1: Veterans Memorial Drive  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Target Corporation --- Attention  
Address Line1: 1000 Nicollet Mall  
Address Line2: TPN-12K  
City: MINNEAPOLIS  
State: MN  
Zip - Plus4: 55426  
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: \$71,779.71  
Local Property Tax Exemption: \$18,805.22  
School Property Tax Exemption: \$164,234.92  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$254,819.85  
Total Exemptions Net of RPTL Section 485-b: \$31,813.21

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$57,423.77	\$57,423.77
Local PILOT:	\$15,044.18	\$15,044.18
School District PILOT:	\$131,387.93	\$131,387.93
Total PILOTS:	\$203,855.88	\$203,855.88

Net Exemptions: \$50,963.97

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 111  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,425  
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: 90  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 90

Project Status

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

IDA Projects

69.

General Project Information

Project Code: 18011401A  
Project Type: Straight Lease  
Project Name: Tompkins Insurance Agencies, Inc.

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

Total Project Amount: \$1,550,000.00  
Benefited Project Amount: \$1,550,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/06/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/07/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: PILOT starts with 2015 school / Ends with 2025 County. Purchase and renovation of 113 . 119 Main street, Batavia for a call center.

Location of Project

Address Line1: 113-119  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: "Tompkins Insurance Agencies, Inc."  
Address Line1: 90 Main Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$2,009.47  
Local Property Tax Exemption: \$1,854.62  
School Property Tax Exemption: \$4,597.87  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$8,461.96  
Total Exemptions Net of RPTL Section 485-b: \$3,964.40

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$919.57	\$919.57
Total PILOTS:	\$919.57	\$919.57

Net Exemptions: \$7,542.39

Project Employment Information

# of FTEs before IDA Status: 10  
Original Estimate of Jobs to be created: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 36,000  
Annualized salary Range of Jobs to be Created: 27,000 To: 45,000  
Original Estimate of Jobs to be Retained: 10  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 36,000  
Current # of FTEs: 55  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 45

Project Status

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

IDA Projects

70.

General Project Information

Project Code: 18011201A  
Project Type: Straight Lease  
Project Name: Tri County Welding

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

Total Project Amount: \$111,000.00  
Benefited Project Amount: \$111,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 01/19/2012  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 01/19/2012  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: PILOT cancelled, did not meet insurance requirements. Expanding facility. Sales Tax , Mortgage Tax, PILOT.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$743.5  
Local Property Tax Exemption: \$686.21  
School Property Tax Exemption: \$1,701.21  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$3,130.92  
Total Exemptions Net of RPTL Section 485-b: \$1,153.74

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$148.7	\$148.7
Local PILOT:	\$137.24	\$137.24
School District PILOT:	\$680.48	\$680.48
Total PILOTS:	\$966.42	\$966.42

Net Exemptions: \$2,164.5

Location of Project

Address Line1: 649 E. Main St.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 5  
Original Estimate of Jobs to be created: 3  
Average estimated annual salary of jobs to be created.(at Current market rates): 22,000  
Annualized salary Range of Jobs to be Created: 21,000 To: 23,000  
Original Estimate of Jobs to be Retained: 5  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 24,000  
Current # of FTEs: 0  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (5)

Applicant Information

Applicant Name: "Tri County Welding, Inc."  
Address Line1: 649 E. Main St.  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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

71.

General Project Information

Project Code: 18011408A  
Project Type: Tax Exemptions  
Project Name: U.S. Gypsum Company

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

Total Project Amount: \$23,650,000.00  
Benefited Project Amount: \$4,200,000.00  
Bond/Note Amount:  
Annual Lease Payment:  
Federal Tax Status of Bonds:  
Not For Profit:  
Date Project Approved: 06/05/2014  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 11/01/2014  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Multi year STE only project ends 12/31/17 PILOT never happened 2014 expansion / improvements

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 2750 Maple Avenue  
Address Line2:  
City: OAKFIELD  
State: NY  
Zip - Plus4: 14125  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 98  
Original Estimate of Jobs to be created: 12  
Average estimated annual salary of jobs to be created.(at Current market rates): 36,300  
Annualized salary Range of Jobs to be Created: 36,300 To: 36,300  
Original Estimate of Jobs to be Retained: 98  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 52,170  
Current # of FTEs: 113  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 15

Applicant Information

Applicant Name: U.S. Gypsum Company  
Address Line1: 2750 Maple Avenue  
Address Line2:  
City: OAKFIELD  
State: NY  
Zip - Plus4: 14125  
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

72.

General Project Information

Project Code: 18010702A  
Project Type: Bonds/Notes Issuance  
Project Name: United Memorial Medical Center

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

Total Project Amount: \$16,710,000.00  
Benefited Project Amount: \$10,188,290.00  
Bond/Note Amount: \$14,800,000.00  
Annual Lease Payment:  
Federal Tax Status of Bonds: Taxable  
Not For Profit: Yes  
Date Project Approved: 03/27/2007  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 04/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes: 2007 Project / 25 year bond estimated to end 2032 - Redevelopment of a portion of the former St Jeromes Hospital into an outpatient diagnostic &

Location of Project

Address Line1: 127 North Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: United Memorial Medical Center  
Address Line1: 127 North Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

# of FTEs before IDA Status: 69  
Original Estimate of Jobs to be created: 26  
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000  
Annualized salary Range of Jobs to be Created: 0 To: 0  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 95  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 26

Project Status

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

IDA Projects

73.

General Project Information

Project Code: 18010908A  
Project Type: Straight Lease  
Project Name: Vanderhoof Electric Supply Inc

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

Total Project Amount: \$1,370,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 10/01/2009  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2020  
planned to End:  
Notes: PILOT cancelled in 2017. Asset purchase of existing electrical supply business, upgrade to the facade and purchase of computer warehouse management

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 385 West Main Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 8  
Original Estimate of Jobs to be created: 1  
Average estimated annual salary of jobs to be created.(at Current market rates): 8  
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): 44,000  
Current # of FTEs: 6  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (2)

Applicant Information

Applicant Name: Vanderhoof Electric Supply Inc  
Address Line1: 385 West Main Street  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
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

74.

General Project Information

Project Code: 18010809A  
Project Type: Straight Lease  
Project Name: Wedge 24 (Creekside)

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

Total Project Amount: \$490,000.00  
Benefited Project Amount: \$490,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/14/2008  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 12/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: 2008 Project / PILOT end 2023  
(extended) - Unique facilities project.  
Renovation of historic building  
(unique facilities project) destroyed by

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$753.56  
Local Property Tax Exemption: \$862.01  
School Property Tax Exemption: \$2,483.01  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$4,098.58  
Total Exemptions Net of RPTL Section 485-b: \$1,024.65

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$452.13	\$452.13
Local PILOT:	\$517.2	\$517.2
School District PILOT:	\$1,613.96	\$1,613.96
Total PILOTS:	\$2,583.29	\$2,583.29

Net Exemptions: \$1,515.29

Location of Project

Address Line1: 1 Main Street  
Address Line2:  
City: LE ROY  
State: NY  
Zip - Plus4: 14482  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 14  
Average estimated annual salary of jobs to be created.(at Current market rates): 18,720  
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: 23  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 23

Applicant Information

Applicant Name: Wedge 24 LP  
Address Line1: 336 Averill Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Zip - Plus4: 14620  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

75.

General Project Information

Project Code: 18010608A  
Project Type: Straight Lease  
Project Name: Wellsville Carpet Town, Inc.

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

Total Project Amount: \$3,861,000.00  
Benefited Project Amount: \$0.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 04/27/2006  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Construction of 76,000 sq.ft. assembly /distribution center

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$20,095.1  
Local Property Tax Exemption: \$5,264.62  
School Property Tax Exemption: \$41,129.89  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$66,489.61  
Total Exemptions Net of RPTL Section 485-b: \$11,052.31

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,038.04	\$8,038.04
Local PILOT:	\$2,105.85	\$2,105.85
School District PILOT:	\$16,451.96	\$16,451.96
Total PILOTS:	\$26,595.85	\$26,595.85

Net Exemptions: \$39,893.76

Location of Project

Address Line1: 7993 Call Parkway  
Address Line2:  
City: BATAVIA  
State: NY  
Zip - Plus4: 14020  
Province/Region:  
Country: USA

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 111  
Average estimated annual salary of jobs to be created.(at Current market rates): 23,500  
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: 100  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 100

Applicant Information

Applicant Name: Wellsville Carpet Town Inc.  
Address Line1: 1429 Olean-Portville Road  
Address Line2:  
City: WESTONS MILLS  
State: NY  
Zip - Plus4: 14788  
Province/Region:  
Country: USA

Project Status

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

IDA Projects

76.

General Project Information

Project Code: 18011314A  
Project Type: Straight Lease  
Project Name: Yancey Fancy

Project part of another phase or multi phase: Yes  
Original Project Code: 18010418A  
Project Purpose Category: Manufacturing

Total Project Amount: \$20,671,000.00  
Benefited Project Amount: \$20,671,000.00  
Bond/Note Amount:  
Annual Lease Payment: \$0  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 03/07/2013  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 10/03/2013  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: PILOT starts with 2015 school / Ends with 2025 County. 2014 New Build at the BETP

Location of Project

Address Line1: Brickhouse Corner Drive  
Address Line2:  
City: CORFU  
State: NY  
Zip - Plus4: 14036  
Province/Region:  
Country: USA

Applicant Information

Applicant Name: Yancey's Fancy Inc.  
Address Line1: 857 Main Road  
Address Line2:  
City: CORFU  
State: NY  
Zip - Plus4: 14036  
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: \$67,625.5  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$124,070  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$191,695.50  
Total Exemptions Net of RPTL Section 485-b: \$37,194.03

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$24,814	\$24,814
Total PILOTS:	\$24,814	\$24,814

Net Exemptions: \$166,881.5

Project Employment Information

# of FTEs before IDA Status: 0  
Original Estimate of Jobs to be created: 50  
Average estimated annual salary of jobs to be created.(at Current market rates): 34,000  
Annualized salary Range of Jobs to be Created: 28,000 To: 40,000  
Original Estimate of Jobs to be Retained: 0  
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0  
Current # of FTEs: 47  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 47

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: 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
76	\$4,637,400.54	\$2,083,466.42	\$2,553,934.12	1,189

Additional Comments: