

Governance Information (Authority-Related)

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	http://www.gcedc.com/index.php/gcedc/reports/
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	http://www.gcedc.com/index.php/gcedc/reports/
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	http://www.gcedc.com/index.php/gcedc/mission/
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	http://www.gcedc.com/index.php/gcedc/mission/
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		http://www.gcedc.com/index.php/gcedc/reports/

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.gcedc.com/index.php/gcedc/board/
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		http://www.gcedc.com/index.php/gcedc/meeting-minutes/2015-gcedc-mi/
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.gcedc.com/index.php/gcedc/policies/
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.gcedc.com/index.php/gcedc/policies/
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	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	Cianfrini, Raymond	Name	Gray, Matthew
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/08/2014	Term Start Date	07/01/2015
Term Expiration Date	12/31/2015	Term Expiration Date	06/30/2021
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	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?	No
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

Board of Directors Listing

Name	Wiater, Mary Ann	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	04/26/2012	Term Start Date	04/26/2012
Term Expiration Date	06/30/2017	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	No	Ex-officio	No
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	Battaglia, Paul	Name	Zeliff, Peter
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	06/30/2013	Term Start Date	02/28/2014
Term Expiration Date	06/29/2019	Term Expiration Date	06/30/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	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	Yes	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

<u>Board of Directors Listing</u>	
Name	Yunker, Craig
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	07/01/2014
Term Expiration Date	06/30/2020
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
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?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Bates, Kristin	Operations Assistant	Administrative and Clerical				FT	Yes	16,804.16	16,804.16	0	0	416.67	0	17,220.83	No	
Drybala, Joseph R	Maintenance Worker	Operational				PT	Yes	4,227.60	4,227.6	0	0	0	0	4,227.6	No	
Farrell, Lezlie A	Chief Financial Officer	Executive				FT	Yes	67,235.00	67,234.96	0	0	0	0	67,234.96	No	
Hyde, Steven G	President & Chief Executive Officer	Executive				FT	Yes	213,022.00	213,021.9	0	0	3,094.63	0	216,116.53	No	
Kennett, Penny C	Office Manager	Managerial				FT	Yes	38,453.00	38,452.96	0	0	0	0	38,452.96	No	
Lawrence, William E	Building & Grounds Superintendent	Operational				PT	Yes	14,684.00	14,684	0	0	0	0	14,684	No	
Masse, Mark A	Senior VP of Operations	Executive				FT	Yes	83,232.00	83,231.98	0	0	0	0	83,231.98	No	
Richardson, Elizabeth	Staff Accountant	Administrative and Clerical				FT	Yes	30,172.00	30,171.96	0	0	1,041.67	0	31,213.63	No	
Suozzi, Christopher J	VP of Business Development	Executive				FT	Yes	94,624.00	94,623.88	0	0	0	0	94,623.88	No	
Tabelski, Rachael J	Director of Marketing and Communications	Managerial				FT	Yes	47,815.00	47,079.42	0	0	0	0	47,079.42	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
Cianfrini, Raymond	Board of Directors												X	
Zeliff, Peter	Board of Directors												X	
Yunker, Craig	Board of Directors												X	
Wiater, Mary Ann	Board of Directors												X	
Gray, Matthew	Board of Directors												X	
Rizzo, John	Board of Directors												X	
Battaglia, Paul	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		X							X		

Subsidiary/Component Unit Verification

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

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

Subsidiary/Component Unit Creation

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
Genesee Gateway Development, LLC	07/17/2004	Real estate procurement and development within Genesee County, NY.
Pembroke Park Development, LLC	09/17/2004	Constructing and equipping certain projects exclusively in furtherance of the charitable or public purposes of relieving and reducing unemployment, bettering and maintaining job opportunities.

Subsidiary/Component unit Termination

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

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$1,842,765
Investments	\$0
Receivables, net	\$1,547,521
Other assets	\$39,640
Total Current Assets	\$3,429,926
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$156,711
Other assets	\$102,234
Capital Assets	
Land and other nondepreciable property	\$9,407,800
Buildings and equipment	\$67,982
Infrastructure	\$0
Accumulated depreciation	\$62,608
Net Capital Assets	\$9,413,174
Total Noncurrent Assets	\$9,672,119
Total Assets	\$13,102,045

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$177,622
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$39,651
Deferred revenues	\$145,703
Bonds and notes payable	\$1,786,191
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$2,149,167

Noncurrent Liabilities

Pension contribution payable	\$99,283
Other post-employment benefits	\$0
Bonds and notes payable	\$3,825,001
Long Term Leases	\$0
Other long-term obligations	\$40,119
Total Noncurrent Liabilities	\$3,964,403

Total Liabilities

\$6,113,570

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$5,374
Restricted	\$338,246
Unrestricted	\$6,644,855
Total Net Assets	\$6,988,475

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$367,768
Rental & financing income	\$39,256
Other operating revenues	\$692,489
Total Operating Revenue	\$1,099,513

Operating Expenses

Salaries and wages	\$588,440
Other employee benefits	\$280,297
Professional services contracts	\$70,486
Supplies and materials	\$7,470
Depreciation & amortization	\$2,794
Other operating expenses	\$316,527
Total Operating Expenses	\$1,266,014

Operating Income (Loss) **(\$166,501)**

Nonoperating Revenues

Investment earnings	\$484
State subsidies/grants	\$969,544
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$348,042
Public authority subsidies	\$0
Other nonoperating revenues	\$54,652
Total Nonoperating Revenue	\$1,372,722

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	\$650,169
Total Nonoperating Expenses	\$650,169
Income (Loss) Before Contributions	\$556,052
Capital Contributions	\$0
Change in net assets	\$556,052
Net assets (deficit) beginning of year	\$6,494,992
Other net assets changes	(\$62,569)
Net assets (deficit) at end of year	\$6,988,475

Current Debt

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

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	14,083,043.73	0.00	763,958.60	13,319,085.13
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 6576 Crosby Road
Address Line2:
City: ALABAMA
State: NY
Postal Code: 14013
Plus4:
Province/Region:
Country: USA
Property Description: Residential Building
Estimated Fair Market Value: \$143,000
How was the Fair Market Value Appraisal
Determined?
Transaction Type: ACQUISITION
If Other, Explain:

Transaction Date: 06/10/2015
Purchase Sale Price: \$245,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization:
Last Name: Brush
First Name: Christopher & Sara

Address Line1: 6576 Crosby Road
Address Line2:
City: ALABAMA
State: NY
Postal Code: 14013
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? Yes

2. Address Line1: 7149 AppleTree Avenue
Address Line2:
City: BERGEN
State: NY
Postal Code: 14416
Plus4:
Province/Region:
Country: USA
Property Description: Vacant Lot/Undeveloped Land
Estimated Fair Market Value: \$1,556,600
How was the Fair Market Value Appraisal
Determined?
Transaction Type: DISPOSITION SALE
If Other, Explain:

Transaction Date: 08/16/2015
Purchase Sale Price: \$724,000.00
Lease Data (If applicable)
Market Rate(\$/square foot):
Lease Rate(\$/square foot):
Lease Period (months):
Seller/Purchaser/Tenant Data:
Organization: National Retail Properties
Last Name:
First Name:

Address Line1: 450 South Orange Avenue
Address Line2: Suite 900
City: ORLANDO
State: FL
Postal Code: 32801
Plus4:
Province/Region:
Country: USA
Relation With Board
member/senior authority
management? No

Real Property Acquisition/Disposal List

3. Address Line1: Crosby Road, Alleghany Road

Address Line2:

City: ALABAMA

State: NY

Postal Code: 14013

Plus4:

Province/Region:

Country: USA

Property Description: Vacant Lot/Undeveloped Land

Estimated Fair Market Value: \$1,080,695

How was the Fair Market Value Appraisal

Determined?

Transaction Type: ACQUISITION

If Other, Explain:

Transaction Date: 10/06/2015

Purchase Sale Price: \$1,080,695.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: Call Farms Inc.

Last Name:

First Name:

Address Line1: 8127 Lewiston 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	http://www.gcedc.com/index.php/gcedc/reports/
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	http://www.gcedc.com/index.php/gcedc/reports/
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: 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: \$2,216.12
Local Property Tax Exemption: \$86.61
School Property Tax Exemption: \$6,886.38
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,189.11
Total Exemptions Net of RPTL Section 485-b: \$3,973.41

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$1,377.28	\$1,377.28
Total PILOTS:	\$1,377.28	\$1,377.28

Net Exemptions: \$7,811.83

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: 5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (1)

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

2.

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. ADK Hospitality is building an 82 room hotel in a 4 story a

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: \$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: 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: 0
of FTE Construction Jobs during fiscal year: 2
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

3.

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: \$6,243.26
Local Property Tax Exemption: \$1,406.6
School Property Tax Exemption: \$15,830.41
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$23,480.27
Total Exemptions Net of RPTL Section 485-b: \$3,495.51

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,745.95	\$3,745.95
Local PILOT:	\$843.96	\$843.96
School District PILOT:	\$12,664.33	\$12,664.33
Total PILOTS:	\$17,254.24	\$17,254.24

Net Exemptions: \$6,226.03

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: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 9

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: 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

4.

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.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,723.65
Local Property Tax Exemption: \$67.36
School Property Tax Exemption: \$4,426.96
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$6,217.97
Total Exemptions Net of RPTL Section 485-b: \$2,681.59

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$344.73	\$344.73
Local PILOT:	\$13.47	\$13.47
School District PILOT:	\$885.39	\$885.39
Total PILOTS:	\$1,243.59	\$1,243.59

Net Exemptions: \$4,974.38

Location of Project

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

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

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 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

5.

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: \$24,869.32
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$62,097.64
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$86,966.96
Total Exemptions Net of RPTL Section 485-b: \$55,285.06

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: \$86,966.96

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: 23
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 23

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: 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: 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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$24,622.81
Local Property Tax Exemption: \$22,895
School Property Tax Exemption: \$61,483
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$109,000.81
Total Exemptions Net of RPTL Section 485-b: \$67,264.15

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,651.66	\$2,651.66
Local PILOT:	\$2,772.19	\$2,772.19
School District PILOT:	\$6,766.65	\$6,766.65
Total PILOTS:	\$12,190.5	\$12,190.5

Net Exemptions: \$96,810.31

Location of Project

Address Line1: 127 North 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: 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

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 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: 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: \$4,432.11
Local Property Tax Exemption: \$4,121.09
School Property Tax Exemption: \$11,067
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$19,620.20
Total Exemptions Net of RPTL Section 485-b: \$10,363.45

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: \$19,620.2

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: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

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

8.

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$20,092
Local Property Tax Exemption: \$18,682
School Property Tax Exemption: \$50,170
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$88,944.00
Total Exemptions Net of RPTL Section 485-b: \$40,160.89

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,866.6	\$2,866.6
Local PILOT:	\$2,996.9	\$2,996.9
School District PILOT:	\$7,315.55	\$7,315.55
Total PILOTS:	\$13,179.05	\$13,179.05

Net Exemptions: \$75,764.95

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: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 12

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: 18010514A
Project Type: Straight Lease
Project Name: Brachefeller, LLC

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

Total Project Amount: \$200,000.00
Benefited Project Amount: \$190,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/13/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2005 Project / Project ends 2016 - 5,000 sq. ft. expansion of existing machine and tool shop

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,378.89
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$3,443.04
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,821.93
Total Exemptions Net of RPTL Section 485-b: \$654.35

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,103.11	\$1,103.11
Local PILOT:	\$0	\$0
School District PILOT:	\$2,754.43	\$2,754.43
Total PILOTS:	\$3,857.54	\$3,857.54

Net Exemptions: \$964.39

Location of Project

Address Line1: Brach Machine
Address Line2: 4814 Ellicott Street Road
City: BATAVIA
State: NY
Zip - Plus4: 14020
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 12
Original Estimate of Jobs to be created: 3
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: 12
Estimated average annual salary of jobs to be retained.(at Current Market rates): 30,000
Current # of FTEs: 16
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

Applicant Information

Applicant Name: Brach Machine
Address Line1: 4814 Ellicott Street 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

10.

General Project Information

Project Code: 18010407A
Project Type: Straight Lease
Project Name: C.H. Wright Distributing Corp./Wright Associates, L.P.

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

Total Project Amount: \$3,680,000.00
Benefited Project Amount: \$2,680,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/27/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: 2004 Project / PILOT ends 2015 Refurbishment of a warehouse for Beverage wholesale

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$16,743.23
Local Property Tax Exemption: \$19,288.74
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$36,031.97
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,743.23	\$16,743.23
Local PILOT:	\$19,288.74	\$19,288.74
School District PILOT:	\$0	\$0
Total PILOTS:	\$36,031.97	\$36,031.97

Net Exemptions: \$0

Location of Project

Address Line1: 3 Wright Avenue PO Box 10
Address Line2:
City: LE ROY
State: NY
Zip - Plus4: 14482
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 74
Original Estimate of Jobs to be created: 20
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: 94
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 20

Applicant Information

Applicant Name: C.H Wright Distributing Corp.
Address Line1: 3165 Brighton-Henrietta Townline R
Address Line2:
City: ROCHESTER
State: NY
Zip - Plus4: 14623
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

11.

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.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,773.28
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$29,813.02
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$44,586.30
Total Exemptions Net of RPTL Section 485-b: \$7,386.64

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: \$44,586.3

Location of Project

Address Line1: 9993 Alleghany Rd
Address Line2:
City: DARIEN CENTER
State: NY
Zip - Plus4: 14040
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): 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

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 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: 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. Construction of 375,000 sq. ft. shopping center/related parking.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$54,995.28
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$137,320.88
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$192,316.16
Total Exemptions Net of RPTL Section 485-b: \$45,329.27

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$32,997.17	\$32,997.17
Local PILOT:	\$0	\$0
School District PILOT:	\$82,392.53	\$82,392.53
Total PILOTS:	\$115,389.7	\$115,389.7

Net Exemptions: \$76,926.46

Location of Project

Address Line1: Veterans Memorial 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: 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: 148
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 148

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 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: 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: \$64,692.79
Local Sales Tax Exemption: \$64,692.79
County Real Property Tax Exemption: \$37,801.37
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$237,866.88
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$405,053.83
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,900.68	\$18,900.68
Local PILOT:	\$0	\$0
School District PILOT:	\$156,781.91	\$156,781.91
Total PILOTS:	\$175,682.59	\$175,682.59

Net Exemptions: \$229,371.24

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: 115
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 115

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: 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: \$2,147.13
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$4,707.19
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$6,854.32
Total Exemptions Net of RPTL Section 485-b: \$858.85

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$429.43	\$429.43
Local PILOT:	\$0	\$0
School District PILOT:	\$941.44	\$941.44
Total PILOTS:	\$1,370.87	\$1,370.87

Net Exemptions: \$5,483.45

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: 23
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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

15.

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: \$1,625.16
Local Property Tax Exemption: \$63.51
School Property Tax Exemption: \$1,003.25
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,691.92
Total Exemptions Net of RPTL Section 485-b: \$769.46

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$650.06	\$650.06
Local PILOT:	\$25.4	\$25.4
School District PILOT:	\$601.95	\$601.95
Total PILOTS:	\$1,277.41	\$1,277.41

Net Exemptions: \$1,414.51

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: 24
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

16.

General Project Information

Project Code: 18010504A
Project Type: Straight Lease
Project Name: Crocker, LLC 2005 Project

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

Total Project Amount: \$170,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/26/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2005 Project / PILOT ends 2016 - Acquisition/renovation of facility for fertilizer/seed/chemical sales

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: \$1,830.03
Local Property Tax Exemption: \$71.4
School Property Tax Exemption: \$5,872.71
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,774.14
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,647.02	\$1,647.02
Local PILOT:	\$64.37	\$64.37
School District PILOT:	\$5,579.07	\$5,579.07
Total PILOTS:	\$7,290.46	\$7,290.46

Net Exemptions: \$483.68

Project Employment Information

of FTEs before IDA Status: 4
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: 4
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: 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

17.

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: \$9,848.96
Local Property Tax Exemption: \$2,218.96
School Property Tax Exemption: \$24,973.04
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$37,040.96
Total Exemptions Net of RPTL Section 485-b: \$5,514.28

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,909.38	\$5,909.38
Local PILOT:	\$1,331.38	\$1,331.38
School District PILOT:	\$19,978.43	\$19,978.43
Total PILOTS:	\$27,219.19	\$27,219.19

Net Exemptions: \$9,821.77

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: 56
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 56

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: 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: 2007 Project / Host Benefit Agreement / PILOT ends 2028 (Pays 0 on the increased value through 2028, increased value estimated st \$3,157,869 on PILOT d

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$31,101.39
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$62,763.74
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$93,865.13
Total Exemptions Net of RPTL Section 485-b: \$31,101.39

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: \$93,865.13

Location of Project

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

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: 411
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

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 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

19.

General Project Information

Project Code: 18011501A
Project Type: Tax Exemptions
Project Name: Darien Lake 2015 Roller Coaster and Waterslide Project
Project part of another phase or multi phase: Yes
Original Project Code: 18010709A
Project Purpose Category: Services

Total Project Amount: \$2,500,000.00
Benefited Project Amount: \$2,500,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 03/30/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 03/02/2015
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: STE Only Company is adding new attractions to the park to include a 75 foot super loop thrill ride and a dual water slide complex speed ride for the 2

Location of Project

Address Line1: 9993 Allegheny 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: 9993 Allegheny 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: \$81,513.5
Local Sales Tax Exemption: \$81,513.5
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$163,027.00
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: \$163,027

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): 19,240
Annualized salary Range of Jobs to be Created: 19,240 To: 21,000
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: 7
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

20.

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: \$7,897.8
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$15,938.04
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$23,835.84
Total Exemptions Net of RPTL Section 485-b: \$1,974.45

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,738.68	\$4,738.68
Local PILOT:	\$0	\$0
School District PILOT:	\$9,562.82	\$9,562.82
Total PILOTS:	\$14,301.5	\$14,301.5

Net Exemptions: \$9,534.34

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

21.

General Project Information

Project Code: 18010416A
Project Type: Straight Lease
Project Name: Darien Lake Theme Park and Camping Resort, Inc.

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

Total Project Amount: \$1,315,000.00
Benefited Project Amount: \$1,300,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/23/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2004 Project / PILOT ends 2016 - Destination tourism project. Construction/equipping of Tornado Water Slide. Company purchased by new entity 2

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: Darien Lake Theme Park & Camping R
Address Line1: 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: \$2,618.72
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$5,284.68
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,903.40
Total Exemptions Net of RPTL Section 485-b: \$392.80

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,094.98	\$2,094.98
Local PILOT:	\$0	\$0
School District PILOT:	\$4,227.74	\$4,227.74
Total PILOTS:	\$6,322.72	\$6,322.72

Net Exemptions: \$1,580.68

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

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: \$7,386.93
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$18,444.84
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$25,831.77
Total Exemptions Net of RPTL Section 485-b: \$7,565.97

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,477.39	\$1,477.39
Local PILOT:	\$0	\$0
School District PILOT:	\$7,377.94	\$7,377.94
Total PILOTS:	\$8,855.33	\$8,855.33

Net Exemptions: \$16,976.44

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.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,418.25
Local Property Tax Exemption: \$1,633.87
School Property Tax Exemption: \$3,523.62
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$6,575.74
Total Exemptions Net of RPTL Section 485-b: \$1,820.11

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$850.95	\$850.95
Local PILOT:	\$980.33	\$980.33
School District PILOT:	\$2,114.17	\$2,114.17
Total PILOTS:	\$3,945.45	\$3,945.45

Net Exemptions: \$2,630.29

Location of Project

Address Line1: 4857 Ellicott Street 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: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

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 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: 18011502A
Project Type: Tax Exemptions
Project Name: Depew Lancaster & Western RR

Project part of another phase or multi phase: Yes
Original Project Code: 18010804A
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$118,907.00
Benefited Project Amount: \$118,907.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 05/07/2015
IDA Took Title Yes
to Property:
Date IDA Took Title 05/07/2015
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: STE Only The company is seeking to purchase additional equipment to include one specialized forklift and two track vehicles for servicing truck a

Location of Project

Address Line1: 1 Mill St.
Address Line2:
City: BATAVIA
State: NY
Zip - Plus4: 14020
Province/Region:
Country: USA

Applicant Information

Applicant Name: "Depew Lancaster & Western Railroa
Address Line1: 1 Mill St.
Address Line2:
City: BATAVIA
State: NY
Zip - Plus4: 14020
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$3,782.3
Local Sales Tax Exemption: \$3,782.3
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,564.60
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: \$7,564.6

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): 21,840
Annualized salary Range of Jobs to be Created: 18,720 To: 24,960
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 21,840
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: 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

25.

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: \$6,992.88
Local Property Tax Exemption: \$6,502.16
School Property Tax Exemption: \$17,461.26
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$30,956.30
Total Exemptions Net of RPTL Section 485-b: \$10,159.96

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,797.15	\$2,797.15
Local PILOT:	\$2,600.86	\$2,600.86
School District PILOT:	\$6,984.5	\$6,987.5
Total PILOTS:	\$12,382.51	\$12,385.51

Net Exemptions: \$18,573.79

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: 1
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

26.

General Project Information

Project Code: 18010704A
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 2019
planned to End:
Notes: 2007 Project / PILOT ends 2019 - Construction of 20,620 horsepower compressor station/installation of gas pipeline *Fixed PILOT Schedule

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: \$286,502
Local Property Tax Exemption: \$151,639
School Property Tax Exemption: \$668,650
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,106,791.00
Total Exemptions Net of RPTL Section 485-b: \$23,413.60

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$205,788	\$205,788
Local PILOT:	\$96,502	\$96,502
School District PILOT:	\$508,695	\$508,695
Total PILOTS:	\$810,985	\$810,985

Net Exemptions: \$295,806

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at Current market rates): 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: 18010406A
Project Type: Straight Lease
Project Name: Evergreen Partners, LLC Project (Leonard Bus Sales, Inc.)
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Services

Total Project Amount: \$2,300,000.00
Benefited Project Amount: \$2,252,068.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/27/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: 2004 Project / PILOT ends 2015 - Construction of bus repair facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,656.57
Local Property Tax Exemption: \$2,400.92
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,057.49
Total Exemptions Net of RPTL Section 485-b: \$1,958.63

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$8,525.26	\$8,525.26
Local PILOT:	\$1,920.73	\$1,920.73
School District PILOT:	\$0	\$0
Total PILOTS:	\$10,445.99	\$10,445.99

Net Exemptions: \$2,611.5

Location of Project

Address Line1: Leonard Bus Sales
Address Line2: 7150 Apple Tree Acres
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: 16
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: 47
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 47

Applicant Information

Applicant Name: "Evergreen Partners, LLC"
Address Line1: 4 Leonard Way
Address Line2:
City: DEPOSIT
State: NY
Zip - Plus4: 13754
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

28.

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

29.

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: \$1,477.42
Local Property Tax Exemption: \$57.74
School Property Tax Exemption: \$7,787.77
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,322.93
Total Exemptions Net of RPTL Section 485-b: \$2,074.65

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$590.97	\$590.97
Local PILOT:	\$23.1	\$23.1
School District PILOT:	\$4,672.66	\$4,672.66
Total PILOTS:	\$5,286.73	\$5,286.73

Net Exemptions: \$4,036.2

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: 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

30.

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,097
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$10,231
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$14,328.00
Total Exemptions Net of RPTL Section 485-b: \$11,257.55

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: \$14,328

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

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: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$23,117.73
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$23,117.73
Total Exemptions Net of RPTL Section 485-b: \$11,558.87

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: \$23,117.73

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: 82
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 82

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: \$7,879.3
Local Property Tax Exemption: \$7,326.37
School Property Tax Exemption: \$19,674.66
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$34,880.33
Total Exemptions Net of RPTL Section 485-b: \$13,191.85

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,575.86	\$1,575.86
Local PILOT:	\$1,465.27	\$1,465.27
School District PILOT:	\$3,934.93	\$3,934.93
Total PILOTS:	\$6,976.06	\$6,976.06

Net Exemptions: \$27,904.27

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: 311
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 33

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: 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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,633.07
Local Property Tax Exemption: \$7,097.43
School Property Tax Exemption: \$19,059.83
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$33,790.33
Total Exemptions Net of RPTL Section 485-b: \$8,967.64

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,053.23	\$3,053.23
Local PILOT:	\$2,838.97	\$2,838.97
School District PILOT:	\$11,435.9	\$11,435.9
Total PILOTS:	\$17,328.1	\$17,328.1

Net Exemptions: \$16,462.23

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: 3
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (7)

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

34.

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: \$1,969.82
Local Property Tax Exemption: \$1,831.59
School Property Tax Exemption: \$4,918.67
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$8,720.08
Total Exemptions Net of RPTL Section 485-b: \$1,799.88

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,181.89	\$1,181.89
Local PILOT:	\$1,098.96	\$1,098.96
School District PILOT:	\$2,951.2	\$2,951.2
Total PILOTS:	\$5,232.05	\$5,232.05

Net Exemptions: \$3,488.03

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: 24
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

35.

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.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,280.69
Local Property Tax Exemption: \$739.14
School Property Tax Exemption: \$8,243.6
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$12,263.43
Total Exemptions Net of RPTL Section 485-b: \$6,543.90

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: \$12,263.43

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: 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

36.

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: \$3,156.59
Local Property Tax Exemption: \$288.4
School Property Tax Exemption: \$7,842.51
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$11,287.50
Total Exemptions Net of RPTL Section 485-b: \$1,645.50

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,893.95	\$1,893.95
Local PILOT:	\$173.04	\$173.04
School District PILOT:	\$6,274.01	\$6,274.01
Total PILOTS:	\$8,341	\$8,341

Net Exemptions: \$2,946.5

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): 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

37.

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: \$4,253.69
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$9,325.43
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,579.12
Total Exemptions Net of RPTL Section 485-b: \$1,063.43

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,552.21	\$2,552.21
Local PILOT:	\$0	\$0
School District PILOT:	\$7,460.34	\$7,460.34
Total PILOTS:	\$10,012.55	\$10,012.55

Net Exemptions: \$3,566.57

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: 21
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

38.

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: 2009 Project / PILOT ends 2020 -
Renovation and 2,500 sq. ft. addition
to existing fertilizer operation

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$216.68
Local Property Tax Exemption: \$10.32
School Property Tax Exemption: \$467.33
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$694.33
Total Exemptions Net of RPTL Section 485-b: \$68.10

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$86.67	\$86.67
Local PILOT:	\$4.13	\$4.13
School District PILOT:	\$186.93	\$186.93
Total PILOTS:	\$277.73	\$277.73

Net Exemptions: \$416.6

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: 9
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

39.

General Project Information

Project Code: 18010206A
Project Type: Straight Lease
Project Name: Kensington Hospitality, Inc.

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

Total Project Amount: \$2,000,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/11/2002
IDA Took Title Yes
to Property:
Date IDA Took Title 08/01/2003
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: 2002 Project / PILOT ends 2015
Construction/equipping of 58 unit Best
Western Motel (now the Red Roof Inn /
Maruti International Inc. located at 82

Location of Project

Address Line1: 8204 Park Road
Address Line2:
City: BATAVIA
State: NY
Zip - Plus4: 14020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Red Roof Inn / Kensington Hospital
Address Line1: 8204 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: \$12,311.55
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$12,311.55
Total Exemptions Net of RPTL Section 485-b: \$1,846.73

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,849.24	\$9,849.24
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$9,849.24	\$9,849.24

Net Exemptions: \$2,462.31

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 13,250
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: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

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: \$1,280.39
Local Property Tax Exemption: \$1,190.54
School Property Tax Exemption: \$3,197.13
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$5,668.06
Total Exemptions Net of RPTL Section 485-b: \$2,637.86

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$639.43	\$639.43
Total PILOTS:	\$639.43	\$639.43

Net Exemptions: \$5,028.63

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: 11
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 4

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: \$979.97
Local Property Tax Exemption: \$807.46
School Property Tax Exemption: \$2,492.31
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,279.74
Total Exemptions Net of RPTL Section 485-b: \$980.57

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$587.98	\$587.98
Local PILOT:	\$484.47	\$484.47
School District PILOT:	\$1,495.39	\$1,495.39
Total PILOTS:	\$2,567.84	\$2,567.84

Net Exemptions: \$1,711.9

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: 18010512A
Project Type: Straight Lease
Project Name: MEO Realty, LLC

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

Total Project Amount: \$1,040,000.00
Benefited Project Amount: \$872,940.00

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

Not For Profit: No
Date Project Approved: 07/27/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 10/05/2005

or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:

Notes: 2005 Project / PILOT ends 2016 -
Construction of 7,320 sq.ft. medical
facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,864.2
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$17,887.81
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$26,752.01

Total Exemptions Net of RPTL Section 485-b: \$886.42

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,091.36	\$7,091.36
Local PILOT:	\$0	\$0
School District PILOT:	\$14,310.25	\$14,310.25
Total PILOTS:	\$21,401.61	\$21,401.61

Net Exemptions: \$5,350.4

Location of Project

Address Line1: 860 Main Road
Address Line2:
City: CORFU
State: NY
Zip - Plus4: 14036 - 9755
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 9
Original Estimate of Jobs to be created: 9
Average estimated annual salary of jobs to be created.(at Current market rates): 46,557
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): 46,557
Current # of FTEs: 34
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 25

Applicant Information

Applicant Name: "MEO Realty, LLC"
Address Line1: 860 Main Road
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

43.

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

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

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: 115
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 27

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 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: \$26,100.18
Local Property Tax Exemption: \$24,268.62
School Property Tax Exemption: \$65,172.31
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$115,541.11
Total Exemptions Net of RPTL Section 485-b: \$42,217.65

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,440.07	\$10,440.07
Local PILOT:	\$9,707.45	\$9,707.45
School District PILOT:	\$39,103.39	\$39,103.39
Total PILOTS:	\$59,250.91	\$59,250.91

Net Exemptions: \$56,290.2

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: 27
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

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,649.44
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$6,615.55
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,264.99
Total Exemptions Net of RPTL Section 485-b: \$4,036.77

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$529.89	\$529.89
Local PILOT:	\$0	\$0
School District PILOT:	\$1,323.11	\$1,323.11
Total PILOTS:	\$1,853	\$1,853

Net Exemptions: \$7,411.99

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: 5
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

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,835.18
Local Property Tax Exemption: \$350.4
School Property Tax Exemption: \$9,528.46
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,714.04
Total Exemptions Net of RPTL Section 485-b: \$3,219.23

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$2,301.11	\$2,301.11
Local PILOT:	\$210.24	\$210.24
School District PILOT:	\$5,717.08	\$5,717.08
Total PILOTS:	\$8,228.43	\$8,228.43

Net Exemptions: \$5,485.61

Location of Project

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

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: 21
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

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 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: 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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,686
Local Sales Tax Exemption: \$1,686
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$16,034.72
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$19,406.72
Total Exemptions Net of RPTL Section 485-b: \$8,017.36

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: \$19,406.72

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: 10
of FTE Construction Jobs during fiscal year: 20
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

48.

General Project Information

Project Code: 18011206A
Project Type: Straight Lease
Project Name: Muller Quaker Dairy, LLC

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

Total Project Amount: \$206,250,000.00
Benefited Project Amount: \$113,250,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/24/2012
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 New Construction. Sales Tax, PILOT.

Location of Project

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

Applicant Information

Applicant Name: "Muller Quaker Dairy, LLC"
Address Line1: 7701 Legacy Drive
Address Line2:
City: PLANO
State: TX
Zip - Plus4: 75024
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: \$176,914.09
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$441,747.02
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$618,661.11
Total Exemptions Net of RPTL Section 485-b: \$362,350.96

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: \$618,661.11

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 186
Average estimated annual salary of jobs to be created.(at Current market rates): 40,000
Annualized salary Range of Jobs to be Created: 30,000 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: 58
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 58

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: 18011407A
Project Type: Tax Exemptions
Project Name: Muller Quaker Dairy, LLC

Project part of another phase or multi phase: Yes
Original Project Code: 18011206A
Project Purpose Category: Manufacturing

Total Project Amount: \$185,000.00
Benefited Project Amount: \$185,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 08/12/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 08/12/2014
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: Sales tax Exemption only data infrastructure 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: 5140 Ag Park Drive West
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: "Muller Quaker Dairy, LLC"
Address Line1: 7701 Legacy Drive
Address Line2:
City: PLANO
State: TX
Zip - Plus4: 75024
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

50.

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: \$10,341.62
Local Property Tax Exemption: \$6,410.58
School Property Tax Exemption: \$25,822.92
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$42,575.12
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,341.62	\$10,341.62
Local PILOT:	\$6,410.58	\$6,410.58
School District PILOT:	\$25,822.92	\$25,822.92
Total PILOTS:	\$42,575.12	\$42,575.12

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: 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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$38,155.89
Local Sales Tax Exemption: \$38,155.9
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$76,311.79
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: \$76,311.79

Location of Project

Address Line1: 165 Cedar 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: 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: 35
of FTE Construction Jobs during fiscal year: 60
Net Employment Change: 35

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 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. No Increase in Assessed value calculated.

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: \$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: 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: 10
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 10

Project Status

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

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: \$917.72
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$1,851.98
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,769.70
Total Exemptions Net of RPTL Section 485-b: \$321.20

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$367.09	\$367.09
Local PILOT:	\$0	\$0
School District PILOT:	\$1,111.19	\$1,111.19
Total PILOTS:	\$1,478.28	\$1,478.28

Net Exemptions: \$1,291.42

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: \$9,465.07
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$19,100.86
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$28,565.93
Total Exemptions Net of RPTL Section 485-b: \$4,259.29

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,893.01	\$1,893.01
Local PILOT:	\$0	\$0
School District PILOT:	\$7,640.35	\$7,640.35
Total PILOTS:	\$9,533.36	\$9,533.36

Net Exemptions: \$19,032.57

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: \$1,554.7
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$3,137.32
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,692.02
Total Exemptions Net of RPTL Section 485-b: \$855.09

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$627.46	\$627.46
Total PILOTS:	\$627.46	\$627.46

Net Exemptions: \$4,064.56

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: 16
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

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: \$3,269.03
Local Property Tax Exemption: \$127.75
School Property Tax Exemption: \$4,944.61
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$8,341.39
Total Exemptions Net of RPTL Section 485-b: \$2,954.44

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$653.81	\$653.81
Local PILOT:	\$25.55	\$25.55
School District PILOT:	\$1,977.85	\$1,977.85
Total PILOTS:	\$2,657.21	\$2,657.21

Net Exemptions: \$5,684.18

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: \$4,333.61
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$8,745.15
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$13,078.76
Total Exemptions Net of RPTL Section 485-b: \$1,300.09

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,733.44	\$1,733.44
Local PILOT:	\$0	\$0
School District PILOT:	\$5,247.09	\$5,247.09
Total PILOTS:	\$6,980.53	\$6,980.53

Net Exemptions: \$6,098.23

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: 7
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 7

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: \$16,641.27
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$41,552.55
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$58,193.82
Total Exemptions Net of RPTL Section 485-b: \$25,355.16

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,328.25	\$3,328.25
Local PILOT:	\$0	\$0
School District PILOT:	\$8,310.51	\$8,310.51
Total PILOTS:	\$11,638.76	\$11,638.76

Net Exemptions: \$46,555.06

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

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: 18010515A
Project Type: Straight Lease
Project Name: Provident Batavia, LLC

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

Total Project Amount: \$1,185,000.00
Benefited Project Amount: \$1,146,982.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/07/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2006
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2005 Project / PILOT ends 2016
Construction of 28,000 sq.ft.
office/warehouse/distrib. Facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,159.79
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$20,081.15
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$29,240.94
Total Exemptions Net of RPTL Section 485-b: \$915.98

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,327.83	\$7,327.83
Local PILOT:	\$0	\$0
School District PILOT:	\$16,064.92	\$16,064.92
Total PILOTS:	\$23,392.75	\$23,392.75

Net Exemptions: \$5,848.19

Location of Project

Address Line1: 4430 Saile Drive
Address Line2:
City: BATAVIA
State: NY
Zip - Plus4: 14020
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 12
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
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): 30,000
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

Applicant Information

Applicant Name: "Provident Batavia, LLC"
Address Line1: 353 Broadway Suites
Address Line2:
City: SARATOGA SPRINGS
State: NY
Zip - Plus4: 12866
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

60.

General Project Information

Project Code: 18010412A
Project Type: Straight Lease
Project Name: R & J Enterprises of Batavia, LLC

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

Total Project Amount: \$420,000.00
Benefited Project Amount: \$395,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/27/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 12/01/2004
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: 2004 Project / PILOT ends 2015 Lamb / Round House Renovation of vacant structure to house professional office bldg

Location of Project

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

Applicant Information

Applicant Name: R & J Enterprises of Batavia LLC`
Address Line1: PO Box 378
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: \$1,575.86
Local Property Tax Exemption: \$1,465.27
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,041.13
Total Exemptions Net of RPTL Section 485-b: \$456.16

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,260.69	\$1,260.69
Local PILOT:	\$1,172.22	\$1,172.22
School District PILOT:	\$0	\$0
Total PILOTS:	\$2,432.91	\$2,432.91

Net Exemptions: \$608.22

Project Employment Information

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

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

61.

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: \$21,480.58
Local Property Tax Exemption: \$4,839.55
School Property Tax Exemption: \$54,466.2
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$80,786.33
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$21,480.58	\$21,480.58
Local PILOT:	\$4,839.55	\$4,839.55
School District PILOT:	\$54,466.2	\$54,466.2
Total PILOTS:	\$80,786.33	\$80,786.33

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

62.

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 2015 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: \$42,169.1
Local Sales Tax Exemption: \$42,169.09
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$49,861.17
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$134,199.36
Total Exemptions Net of RPTL Section 485-b: \$24,930.59

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$49,861.17	\$49,861.17
Total PILOTS:	\$49,861.17	\$49,861.17

Net Exemptions: \$84,338.19

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: 24
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 24

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: 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: \$2,345.15
Local Property Tax Exemption: \$91.65
School Property Tax Exemption: \$2,202.26
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,639.06
Total Exemptions Net of RPTL Section 485-b: \$1,261.25

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$938.06	\$938.06
Local PILOT:	\$36.66	\$36.66
School District PILOT:	\$1,321.36	\$1,321.36
Total PILOTS:	\$2,296.08	\$2,296.08

Net Exemptions: \$2,342.98

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: 6
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

64.

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.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,412.41
Local Property Tax Exemption: \$4,102.77
School Property Tax Exemption: \$11,017.81
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$19,532.99
Total Exemptions Net of RPTL Section 485-b: \$10,868.28

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: \$19,532.99

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

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

65.

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: \$11,694.5
Local Sales Tax Exemption: \$11,694.5
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$23,389.00
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: \$23,389

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: 14
of FTE Construction Jobs during fiscal year: 25
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

66.

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: \$6,559.41
Local Property Tax Exemption: \$1,477.83
School Property Tax Exemption: \$16,632.04
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$24,669.28
Total Exemptions Net of RPTL Section 485-b: \$16,866.63

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: \$24,669.28

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

67.

General Project Information

Project Code: 18010519A
Project Type: Straight Lease
Project Name: S & S Limousines, Inc.

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

Total Project Amount: \$225,000.00
Benefited Project Amount: \$63,470.96
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/14/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2005 Project / PILOT ends 2016 - Construction of 5,500 sq.ft. building/equipment for existing limousing mfg business

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$2,127.37
Local Property Tax Exemption: \$194.37
School Property Tax Exemption: \$5,285.43
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,607.17
Total Exemptions Net of RPTL Section 485-b: \$1,024.98

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,701.9	\$1,701.9
Local PILOT:	\$155.49	\$155.49
School District PILOT:	\$4,228.35	\$4,228.35
Total PILOTS:	\$6,085.74	\$6,085.74

Net Exemptions: \$1,521.43

Location of Project

Address Line1: 7164 West Main road
Address Line2:
City: LE ROY
State: NY
Zip - Plus4: 14482 - 9301
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 32
Original Estimate of Jobs to be created: 14
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: 31
Estimated average annual salary of jobs to be retained.(at Current Market rates): 29,800
Current # of FTEs: 38
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

Applicant Information

Applicant Name: Mr. Joseph Spadaro
Address Line1: PO Box 340
Address Line2:
City: LE ROY
State: NY
Zip - Plus4: 14482
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

68.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$334.87
Local Property Tax Exemption: \$311.37
School Property Tax Exemption: \$836.17
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,482.41
Total Exemptions Net of RPTL Section 485-b: \$486.53

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$133.95	\$133.95
Local PILOT:	\$124.55	\$124.55
School District PILOT:	\$334.47	\$334.47
Total PILOTS:	\$592.97	\$592.97

Net Exemptions: \$889.44

Location of Project

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

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: 20
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

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 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: 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: \$1,452.75
Local Property Tax Exemption: \$1,350.8
School Property Tax Exemption: \$3,627.52
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$6,431.07
Total Exemptions Net of RPTL Section 485-b: \$2,110.70

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$581.1	\$581.1
Local PILOT:	\$540.32	\$540.32
School District PILOT:	\$1,451.01	\$1,451.01
Total PILOTS:	\$2,572.43	\$2,572.43

Net Exemptions: \$3,858.64

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: 25
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 11

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

70.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$57,196.48
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$131,385.63
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$188,582.11
Total Exemptions Net of RPTL Section 485-b: \$44,285.70

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$34,317.89	\$34,317.89
Local PILOT:	\$0	\$0
School District PILOT:	\$78,831.38	\$78,831.38
Total PILOTS:	\$113,149.27	\$113,149.27

Net Exemptions: \$75,432.84

Location of Project

Address Line1: 4610 Saile 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: 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: 100
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 100

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 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

71.

General Project Information

Project Code: 18010520A
Project Type: Straight Lease
Project Name: Stafford Industrial Center, LLC

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

Total Project Amount: \$140,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/22/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2005
or Leasehold Interest:
Year Financial Assistance is 2016
planned to End:
Notes: 2005 Project / PILOT ends 2016 - Construction of 40x60' pole barn/purchase of equip for equip storage/maintenance facility

Location of Project

Address Line1: Stafford Industrial Center LLC
Address Line2: 8000 Route 237
City: STAFFORD
State: NY
Zip - Plus4: 14143
Province/Region:
Country: USA

Applicant Information

Applicant Name: Stafford Industrial Center LLC
Address Line1: PO Box 17727
Address Line2:
City: ROCHESTER
State: NY
Zip - Plus4: 14617
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: \$1,388.77
Local Property Tax Exemption: \$54.27
School Property Tax Exemption: \$3,214
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,657.04
Total Exemptions Net of RPTL Section 485-b: \$620.97

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,111.02	\$1,111.02
Local PILOT:	\$43.42	\$43.42
School District PILOT:	\$2,571.2	\$2,571.2
Total PILOTS:	\$3,725.64	\$3,725.64

Net Exemptions: \$931.4

Project Employment Information

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

72.

General Project Information

Project Code: 18010505A
Project Type: Straight Lease
Project Name: Stephen M. Hawley & Associates, LLC

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

Total Project Amount: \$207,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/13/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 05/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2005 Project / PILOT ends 2016 Renovations and buildout of 4,200 sq.ft. iinsurance/financial svcs offices

Location of Project

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

Applicant Information

Applicant Name: Stephen M. Hawley
Address Line1: Stephen M. Hawley & Associates
Address Line2: 50 Main Street
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: \$1,180.91
Local Property Tax Exemption: \$1,098.04
School Property Tax Exemption: \$2,948.74
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$5,227.69
Total Exemptions Net of RPTL Section 485-b: \$670.21

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$944.73	\$944.73
Local PILOT:	\$878.43	\$878.48
School District PILOT:	\$2,358.99	\$2,358.99
Total PILOTS:	\$4,182.15	\$4,182.2

Net Exemptions: \$1,045.54

Project Employment Information

of FTEs before IDA Status: 8
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: 8
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 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

73.

General Project Information

Project Code: 18011211A
Project Type: Straight Lease
Project Name: Steval, LLC - 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 - Business Sold 12/2012 but he still owns the building j

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, Inc. / Steval, LL
Address Line1: PO Box 16819
Address Line2:
City: ROCHESTER
State: NY
Zip - Plus4: 14616
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: \$4,525.6
Local Property Tax Exemption: \$413.48
School Property Tax Exemption: \$11,243.78
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$16,182.86
Total Exemptions Net of RPTL Section 485-b: \$7,214.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$2,248.76	\$2,248.76
Total PILOTS:	\$2,248.76	\$2,248.76

Net Exemptions: \$13,934.1

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: 36
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

74.

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: \$68,711.32
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$171,569.27
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$240,280.59
Total Exemptions Net of RPTL Section 485-b: \$56,634.59

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$41,226.79	\$41,226.79
Local PILOT:	\$0	\$0
School District PILOT:	\$102,941.56	\$102,941.56
Total PILOTS:	\$144,168.35	\$144,168.35

Net Exemptions: \$96,112.24

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: 78
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 78

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: 18010405A
Project Type: Straight Lease
Project Name: Terry Hills Realty, LLC

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

Total Project Amount: \$2,100,000.00
Benefited Project Amount: \$450,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/23/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 01/01/2005
or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:
Notes: 2004 Project / PILOT ends 2015 --
Destination tourism projecct.
Construction/equipping of
restaurant/clubhouse/banquet facility

Location of Project

Address Line1: 5122 Clinton Street Road
Address Line2:
City: BATAVIA
State: NY
Zip - Plus4: 14020
Province/Region:
Country: USA

Applicant Information

Applicant Name: Terry Hills Realty LLC
Address Line1: 5122 Clinton 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: \$9,849.24
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,849.24
Total Exemptions Net of RPTL Section 485-b: \$1,477.39

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,879.39	\$7,879.39
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$7,879.39	\$7,879.39

Net Exemptions: \$1,969.85

Project Employment Information

of FTEs before IDA Status: 34
Original Estimate of Jobs to be created: 35
Average estimated annual salary of jobs to be created.(at Current market rates): 10,000
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 34
Estimated average annual salary of jobs to be retained.(at Current Market rates): 8,000
Current # of FTEs: 17
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (17)

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

76.

General Project Information

Project Code: 18011106A
Project Type: Straight Lease
Project Name: The Market, A Gener Partnership

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

Total Project Amount: \$200,000.00
Benefited Project Amount: \$110,000.00
Bond/Note Amount: \$0.00
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/07/2011
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
- Demolish of the existing green house
and rebuild as a multi use building &
general store. Sales Tax Exemption and P

Location of Project

Address Line1: 47 West Main St.
Address Line2:
City: CORFU
State: NY
Zip - Plus4: 14036
Province/Region:
Country: USA

Applicant Information

Applicant Name: The Market
Address Line1: 2056 Chick 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: \$1,674.35
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$3,378.81
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$5,053.16
Total Exemptions Net of RPTL Section 485-b: \$586.02

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$334.87	\$334.87
Local PILOT:	\$0	\$0
School District PILOT:	\$675.76	\$675.76
Total PILOTS:	\$1,010.63	\$1,010.63

Net Exemptions: \$4,042.53

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): 17,000
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: 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

77.

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 2015 County. Purchase and renovation of 113119 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: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$4,918.67
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$4,918.67
Total Exemptions Net of RPTL Section 485-b: \$2,459.34

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: \$4,918.67

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: 30
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 20

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

78.

General Project Information

Project Code: 18010401A
Project Type: Straight Lease
Project Name: Tompkins Trust Company/Bank of Castile

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

Total Project Amount: \$2,995,000.00
Benefited Project Amount: \$2,600,000.00

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

Not For Profit: No
Date Project Approved: 02/11/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2004

or Leasehold Interest:
Year Financial Assitance is 2015
planned to End:

Notes: A/B PILOT - 2004 Project / PILOT ends 2015 - Construction of 18,000 sq.ft. office bldg

Location of Project

Address Line1: 110 North Tioga Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14850 - 4320
Province/Region:
Country: USA

Applicant Information

Applicant Name: Tompkins Trust Company/Bank of Cas
Address Line1: 110 North Tioga Street
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14851
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$17,925.41
Local Property Tax Exemption: \$16,667.5
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$34,592.91
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,925.41	\$17,925.41
Local PILOT:	\$16,667.5	\$16,667.5
School District PILOT:	\$0	\$0
Total PILOTS:	\$34,592.91	\$34,592.91

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 63
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: 58
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 58

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

79.

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 starts in 2013 & ends with County 2023 - Expanding facility. Sales Tax , Mortgage Tax, PILOT.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$728.84
Local Property Tax Exemption: \$677.69
School Property Tax Exemption: \$1,819.91
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,226.44
Total Exemptions Net of RPTL Section 485-b: \$1,501.56

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$363.98	\$363.98
Total PILOTS:	\$363.98	\$363.98

Net Exemptions: \$2,862.46

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: 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

80.

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: STE only project 2014 expansion / improvements

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$23,546.24
Local Sales Tax Exemption: \$23,546.24
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$47,092.48
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: \$47,092.48

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: 95
of FTE Construction Jobs during fiscal year: 20
Net Employment Change: (3)

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: 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

81.

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 &

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

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: 75
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

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 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

82.

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: 2009 Project / PILOT ends 2020 - Asset purchase of existing electrical supply business, upgrade to the façade and purchase of computer warehouse managemen

Location of Project

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

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 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: 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: 9
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

83.

General Project Information

Project Code: 18010502A
Project Type: Straight Lease
Project Name: Vantage Equipment

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

Total Project Amount: \$1,320,000.00
Benefited Project Amount: \$0.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/26/2005
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2005 Project / PILOT ends 2016 -
Construction of 14,000 sq.ft.
construdtion equipment business

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,673.16
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$12,437.36
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$18,110.52
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,673.16	\$5,673.16
Local PILOT:	\$0	\$0
School District PILOT:	\$12,437.36	\$12,437.36
Total PILOTS:	\$18,110.52	\$18,110.52

Net Exemptions: \$0

Location of Project

Address Line1: 4544 West Saile 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: 17
Average estimated annual salary of jobs to be created.(at Current market rates): 42,000
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: 16
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 16

Applicant Information

Applicant Name: Vantage Equipment
Address Line1: 5985 Court Street Road
Address Line2:
City: SYRACUSE
State: NY
Zip - Plus4: 13206
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

84.

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

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$738.67
Local Property Tax Exemption: \$850.97
School Property Tax Exemption: \$1,835.22
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,424.86
Total Exemptions Net of RPTL Section 485-b: \$1,742.80

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$917.61	\$917.61
Total PILOTS:	\$917.61	\$917.61

Net Exemptions: \$2,507.25

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: 1
of FTE Construction Jobs during fiscal year: 1
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

85.

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: \$19,698.47
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$43,185.27
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$62,883.74
Total Exemptions Net of RPTL Section 485-b: \$4,924.62

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,819.08	\$11,819.08
Local PILOT:	\$0	\$0
School District PILOT:	\$17,274.11	\$17,274.11
Total PILOTS:	\$29,093.19	\$29,093.19

Net Exemptions: \$33,790.55

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: 67
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 67

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

86.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$100,000
Local Sales Tax Exemption: \$100,000
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$129,759.18
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$329,759.18
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: \$329,759.18

Location of Project

Address Line1: Brickhouse Corner 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: 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: 49
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 49

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 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

87.

General Project Information

Project Code: 18010418A
Project Type: Straight Lease
Project Name: Yancey's Fancy, Inc.

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

Total Project Amount: \$2,478,000.00
Benefited Project Amount: \$2,478,000.00
Bond/Note Amount:
Annual Lease Payment: \$0
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/22/2004
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2005
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes: 2004 Project / PILOT ends 2016 - Expansion for mfg/packaging and distribution of cheese products

Location of Project

Address Line1: 857 Main Road
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: \$4,734.08
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$9,553.28
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$14,287.36
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,734.08	\$4,734.08
Local PILOT:	\$0	\$0
School District PILOT:	\$9,553.28	\$9,553.28
Total PILOTS:	\$14,287.36	\$14,287.36

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 58
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at Current market rates): 21,840
Annualized salary Range of Jobs to be Created: 0 To: 0
Original Estimate of Jobs to be Retained: 58
Estimated average annual salary of jobs to be retained.(at Current Market rates): 22,880
Current # of FTEs: 108
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 50

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
87	\$5,105,258.35	\$2,055,088.43	\$3,050,169.92	1,362

Additional Comments: