

Annual Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date: 03/30/2022

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	https://www.gcedc.com/news/about-and-mission/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/news/about-and-mission/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/news/about-and-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/news/about-and-mission/gcedc-reports
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/news/about-and-mission/gcedc-reports

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Governance Information (Board-Related)

Question	Response	URL(If Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		http://www.gcedc.com/news/about-and-mission/gcedc-board-directors
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/news/about-and-mission/gcedc-meetings
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	http://www.gcedc.com/news/about-and-mission/gcedc-reports
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	http://www.gcedc.com/news/about-and-mission/gcedc-reports
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	http://www.gcedc.com/news/about-and-mission/gcedc-reports

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Board of Directors Listing

Name	Battaglia, Paul	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	6/30/2013	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/30/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Bender, Todd	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	8/9/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/30/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Clattenburg, Marianne	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	3/17/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2021	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

Name	Gray, Matthew	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/1/2015	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/30/2027	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Kemp, Chandy	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	11/10/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/30/2024	Complied with Training Requirement of Section 2824?	No
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Yunker, Craig	Nominated By	Other
Chair of the Board	No	Appointed By	Other
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	7/1/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/30/2026	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Zeliff, Peter	Nominated By	Other
Chair of the Board	Yes	Appointed By	Other
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	2/28/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	06/30/2022	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government

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Benefit Information

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

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Battaglia, Paul	Board of Directors												X	
Bender, Todd	Board of Directors												X	
Clattenburg, Marianne	Board of Directors												X	
Gray, Matthew	Board of Directors												X	
Kemp, Chandy	Board of Directors												X	
Yunker, Craig	Board of Directors												X	
Zeliff, Peter	Board of Directors												X	

Staff

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

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

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$19,806,562.00
	Investments		\$0.00
	Receivables, net		\$455,272.00
	Other assets		\$45,483.00
	Total Current Assets		\$20,307,317.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$195,885.00
	Other assets		\$597,836.00
	Capital Assets		
		Land and other nondepreciable property	\$19,467,282.00
		Buildings and equipment	\$71,257.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$68,528.00
		Net Capital Assets	\$19,470,011.00
	Total Noncurrent Assets		\$20,263,732.00
	Total Assets		\$40,571,049.00
Liabilities			
Current Liabilities			
	Accounts payable		\$548,813.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$29,545.00
	Deferred revenues		\$10,993,355.00
	Bonds and notes payable		\$295,000.00
	Other long-term obligations due within one year		\$0.00
	Total Current Liabilities		\$11,866,713.00
Noncurrent Liabilities			

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	Pension contribution payable		\$2,612.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$8,326,487.00
	Long Term Leases		\$0.00
	Other long-term obligations		\$791,742.00
	Total Noncurrent Liabilities		\$9,120,841.00
Total Liabilities			\$20,987,554.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$2,729.00
	Restricted		\$425,837.00
	Unrestricted		\$19,154,929.00
	Total Net Assets		\$19,583,495.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$3,707,404.00
	Rental & financing income		\$29,103.00
	Other operating revenues		\$9,875,280.00
	Total Operating Revenue		\$13,611,787.00
Operating Expenses			
	Salaries and wages		\$732,526.00
	Other employee benefits		\$208,873.00
	Professional services contracts		\$68,964.00
	Supplies and materials		\$3,577.00
	Depreciation & amortization		\$546.00
	Other operating expenses		\$4,898,307.00
	Total Operating Expenses		\$5,912,793.00
Operating Income (Loss)			\$7,698,994.00
Nonoperating Revenues			
	Investment earnings		\$8,746.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total Nonoperating Revenue		\$8,746.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total Nonoperating Expenses		\$0.00
	Income (Loss) Before Contributions		\$7,707,740.00
Capital Contributions			\$0.00
Change in net assets			\$7,707,740.00
Net assets (deficit) beginning of year			\$11,875,755.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$19,583,495.00

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Current Debt

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

New Debt Issuances

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Schedule of Authority Debt

Type of Debt			Statutory Authorization(\$)	Outstanding Start of Fiscal Year(\$)	New Debt Issuances(\$)	Debt Retired (\$)	Outstanding End of Fiscal Year(\$)
State Obligation	State Guaranteed						
State Obligation	State Supported						
State Obligation	State Contingent Obligation						
State Obligation	State Moral Obligation						
Other State-Funded	Other State-Funded						
Authority Debt - General Obligation	Authority Debt - General Obligation						
Authority Debt - Revenue	Authority Debt - Revenue						
Authority Debt - Other	Authority Debt - Other						
Conduit		Conduit Debt	0.00	2,664,548.00	0.00	349,660.86	2,314,887.14
Conduit		Conduit Debt - Pilot Increment Financing					
TOTALS			0.00	2,664,548.00	0.00	349,660.86	2,314,887.14

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Real Property Acquisition/Disposal List

1.Address Line1	STAMP
Address Line2	805 Lewiston Road
City	ALABAMA
State	NY
Postal Code	14013
Property Description	Residential Building
Fair Market Description	Other
Transaction Date	3/19/2021
Purchaser Organization	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	805 Lewiston Road
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	805 Lewiston Road
State	NY
Country	United States
Estimated Fair Market Value	57500
Transaction Type	ACQUISITION
Purchase Sale Price	\$57,500.00
Relation with Authority Ind	No
City Seller	ALABAMA
Postal code seller	14013
Country Seller	USA

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2.Address Line1	STAMP
Address Line2	Crosby Road
City	ALABAMA
State	NY
Postal Code	14013
Property Description	Vacant Lot/Undeveloped Land
Fair Market Description	Appraisal
Transaction Date	10/8/2021
Purchaser Organization	Plug Project Holding, LLC
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	968 Albany Shaker Road
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	Crosby Road
State	NY
Country	United States
Estimated Fair Market Value	184261.32
Transaction Type	DISPOSITION SALE
Purchase Sale Price	\$2,091,880.00
Relation with Authority Ind	No
City Seller	LATHAM
Postal code seller	12110
Country Seller	USA

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Personal Property

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

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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	https://www.gcedc.com/news/about-and-mission/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	https://www.gcedc.com/news/about-and-mission/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	N/A

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011709A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	212 West Main Street, Inc. (Arby's)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$699.59	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$680.75	
Original Project Code		School Property Tax Exemption	\$1,440.49	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$895,000.00	Total Exemptions	\$2,820.83	
Benefited Project Amount	\$895,000.00	Total Exemptions Net of RPTL Section 485-b	\$354.11	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$349.79	\$349.79
Not For Profit	No	Local PILOT	\$340.38	\$340.38
Date Project approved	10/5/2017	School District PILOT	\$720.24	\$720.24
Did IDA took Title to Property	Yes	Total PILOT	\$1,410.41	\$1,410.41
Date IDA Took Title to Property	10/5/2017	Net Exemptions	\$1,410.42	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	PILOT starts with 2018 school, ends in 2028. Highly distressed area. 2017 Renovation Project - Special BP2 PILOT- Average 33% abatement (payments = 50% for first four years, 75% next five years, 90% last year) abatement, on the increased assessed value of the property. Remodel of entire restaurant, both inside and out.			
Location of Project		# of FTEs before IDA Status	8.00	
Address Line1	212 West Main Street	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	24,440.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	24,440.00	To: 24,440.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	24,440.00	
Province/Region		Current # of FTEs	17.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	9.00	
Applicant Name	"212 West Main Street, Inc."	Project Status		
Address Line1	212 West Main Street			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	

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Country	USA		
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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012001A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	241 Knapp Road Solar 1, LLC Project	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,739,699.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,739,699.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	3/5/2020	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	12/1/2020	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2037	Project Employment Information			
Notes	PILOT starts with 2022 school, ends in 2037 (15 year PILOT) Solar Project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	241 Knapp Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	CORFU	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14036	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"241 Knapp Road Solar, LLC "	Project Status			
Address Line1	282 Century Pl #2000				
Address Line2					
City	LOUISVILLE	Current Year Is Last Year for Reporting	No		
State	CO	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	80027	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012002A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	241 Knapp Road Solar 2, LLC Project	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,762,552.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,762,552.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	3/5/2020			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	12/1/2020			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2037			Project Employment Information	
Notes	PILOT starts with 2022 school, ends in 2037 (15 year PILOT) Solar Project.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	241 Knapp Road West	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	CORFU	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14036	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"241 Knapp Road Solar, LLC "				
Address Line1	282 Century Pl #2000	Project Status			
Address Line2					
City	LOUISVILLE	Current Year Is Last Year for Reporting		No	
State	CO	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	80027	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012004A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	3104 Batavia Solar, LLC - Borrego Solar	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$23,136.02	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,477,835.00	Total Exemptions		\$23,136.02	
Benefited Project Amount	\$3,477,835.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	3/5/2020	School District PILOT	\$10,732.00	\$10,732.00	\$10,732.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,732.00	\$10,732.00	\$10,732.00
Date IDA Took Title to Property	5/1/2020	Net Exemptions	\$12,404.02		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	PILOT starts with 2021 school, ends in 2036 (15 year PILOT) Solar Project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3104 West Main Street Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"3104 Batavia Solar, LLC"	Project Status			
Address Line1	101 Summer Street				
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting	No		
State	MA	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012005A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	3232 Batavia Solar, LLC - Borrego Solar	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$30,848.02	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,607,063.00	Total Exemptions		\$30,848.02	
Benefited Project Amount	\$4,607,063.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	3/5/2020	School District PILOT	\$14,309.00	\$14,309.00	\$14,309.00
Did IDA took Title to Property	Yes	Total PILOT	\$14,309.00	\$14,309.00	\$14,309.00
Date IDA Took Title to Property	5/1/2020	Net Exemptions	\$16,539.02		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	PILOT starts with 2021 school, ends in 2036 (15 year PILOT) Solar Project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3232 West Main Street Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"3232 Batavia Solar, LLC"	Project Status			
Address Line1	101 Summer Street				
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting	No		
State	MA	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	02110	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011205A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	5272 Clinton St Rd, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,742.47	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$249.63	
Original Project Code		School Property Tax Exemption		\$5,761.92	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$312,000.00	Total Exemptions		\$8,754.02	
Benefited Project Amount	\$312,000.00	Total Exemptions Net of RPTL Section 485-b		\$1,261.81	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$1,645.48
Not For Profit	No			Local PILOT	\$149.78
Date Project approved	3/1/2012			School District PILOT	\$4,609.54
Did IDA took Title to Property	Yes			Total PILOT	\$6,404.80
Date IDA Took Title to Property	7/1/2012			Net Exemptions	\$2,349.22
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	PILOT starts in 2013 & ends with County 2023 Expanding Facility. Sales Tax, Mortgage Tax and PILOT.				
Location of Project		# of FTEs before IDA Status		6.00	
Address Line1	5292 Clinton St Rd, Lot 2	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,400.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		20,800.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained		6.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		40,000.00	
Province/Region		Current # of FTEs		3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-3.00	
Applicant Name	"5272 Clinton St Rd, LLC"	Project Status			
Address Line1	5272 Clinton St Rd				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011708A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	6520 N Lake Rd, LLC (Triple-O Mechanical)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$2,644.49		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$644.65		
Original Project Code		School Property Tax Exemption	\$6,034.33		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$400,000.00	Total Exemptions	\$9,323.47		
Benefited Project Amount	\$400,000.00	Total Exemptions Net of RPTL Section 485-b	\$4,222.76		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	10/5/2017		School District PILOT	\$1,206.87	\$1,206.87
Did IDA took Title to Property	Yes		Total PILOT	\$1,206.87	\$1,206.87
Date IDA Took Title to Property	1/1/2018		Net Exemptions	\$8,116.60	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	PILOT starts with 2019 school, ends in 2029. 6,960 s/f expansion.				
Location of Project		# of FTEs before IDA Status	19.00		
Address Line1	6520 North Lake Road, LLC	Original Estimate of Jobs to be Created	1.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	BERGEN	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	19.00		
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00		
Province/Region		Current # of FTEs	49.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	30.00		
Applicant Name	"6520 N Lake Road, LLC"	Project Status			
Address Line1	6520 North Lake Road, LLC				
Address Line2					
City	BERGEN	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14416	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011505A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	ADK Hospitality/ Batavia Downs Hotel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$23,986.46	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,831.86	
Original Project Code		School Property Tax Exemption	\$49,388.15	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,489,000.00	Total Exemptions	\$80,206.47	
Benefited Project Amount	\$5,489,000.00	Total Exemptions Net of RPTL Section 485-b	\$17,144.33	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$11,993.23
Not For Profit	No		Local PILOT	\$3,415.93
Date Project approved	6/25/2015		School District PILOT	\$24,694.07
Did IDA took Title to Property	Yes		Total PILOT	\$40,103.23
Date IDA Took Title to Property	9/1/2015		Net Exemptions	\$40,103.24
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	This project will put nontaxable property on tax rolls, PILOT starting at 50, MTE and STE. Tourism destination. ADK Hospitality is building an 82 room hotel in a 4 story art deco structure that will be constructed on property to be conveyed to applicant by Western Region Off Track Betting.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	8315 Park Rd.	Original Estimate of Jobs to be Created	25.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	27,955.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	27,955.00	To: 27,955.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	ADK Hospitality			
Address Line1	125 Main St.	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14203	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011110A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Adams Welding and Fabrication	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,763.02	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$160.48	
Original Project Code		School Property Tax Exemption	\$3,704.09	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$175,000.00	Total Exemptions	\$5,627.59	
Benefited Project Amount	\$175,000.00	Total Exemptions Net of RPTL Section 485-b	\$731.93	
Bond/Note Amount	\$0.00	Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,410.41	\$1,410.41
Not For Profit	No	Local PILOT	\$128.38	\$128.38
Date Project approved	11/13/2011	School District PILOT	\$2,963.27	\$2,963.27
Did IDA took Title to Property	Yes	Total PILOT	\$4,502.06	\$4,502.06
Date IDA Took Title to Property	12/1/2011	Net Exemptions	\$1,125.53	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	PILOT starts in 2012 / PILOT ends 2022 - Constructing a new building in Stafford. Sales Tax Exemption, Mortgage Tax Exemption, PILOT.			
Location of Project		# of FTEs before IDA Status	1.00	
Address Line1	5782 Main Rd.	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	STAFFORD	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	1.00	
Zip - Plus4	14143	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Adams Welding and Fabrication			
Address Line1	6596 Main Rd.	Project Status		
Address Line2				
City	STAFFORD	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14143	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011810A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Amada Tool America	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$7,595.51		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$7,391.03		
Original Project Code		School Property Tax Exemption	\$15,639.57		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,810,000.00	Total Exemptions	\$30,626.11		
Benefited Project Amount	\$2,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$14,632.97		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	10/4/2018		School District PILOT	\$2,993.37	\$2,993.37
Did IDA took Title to Property	Yes		Total PILOT	\$2,993.37	\$2,993.37
Date IDA Took Title to Property	11/9/2018		Net Exemptions	\$27,632.74	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	PILOT starts with 2019 school, ends in 2029. 19,000 s/f expansion.				
Location of Project		# of FTEs before IDA Status	68.00		
Address Line1	4A Treadeasy Avenue	Original Estimate of Jobs to be Created	17.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,000.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	31,200.00	To: 45,760.00	
State	NY	Original Estimate of Jobs to be Retained	68.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	36,000.00		
Province/Region		Current # of FTEs	71.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	"Amada North America, Inc."	Project Status			
Address Line1	7025 Firestone Boulevard				
Address Line2					
City	BUENA PARK	Current Year Is Last Year for Reporting	No		
State	CA	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	90621	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010907A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	BGW Properties LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,384.95	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$126.06	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$110,000.00	Total Exemptions		\$1,511.01	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$207.74	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$1,107.96
Not For Profit	No			Local PILOT	\$100.85
Date Project approved	12/3/2009			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$1,208.81
Date IDA Took Title to Property	12/3/2009			Net Exemptions	\$302.20
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	PILOT ends 2021 -- Construction of 4,000 sq. ft. facility for lease to expanding wholesale distribution business				
Location of Project		# of FTEs before IDA Status		3.00	
Address Line1	413 Garden Drive	Original Estimate of Jobs to be Created		1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		3.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		53,333.00	
Province/Region		Current # of FTEs		3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	BGW Properties LLC	Project Status			
Address Line1	413 Garden Drive				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18010806A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Bank Street Senior Housing (UMMC)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,982.63	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$1,929.25	
Original Project Code	18010702A	School Property Tax Exemption	\$4,082.34	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,432,299.00	Total Exemptions	\$7,994.22	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,000.14	\$3,000.14
Not For Profit	No	Local PILOT	\$3,136.51	\$3,136.51
Date Project approved	2/21/2008	School District PILOT	\$7,656.55	\$7,656.55
Did IDA took Title to Property	Yes	Total PILOT	\$13,793.20	\$13,793.20
Date IDA Took Title to Property	6/1/2009	Net Exemptions	-\$5,798.98	
Year Financial Assistance is Planned to End	2040	Project Employment Information		
Notes	2008 Project / PILOT ends 2040 Dev. Of 37 one bedroom affordable senior apartments. 2018 assessment incr from \$198K to \$700K.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	127 North Street	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	UMMC -Conifer LLC			
Address Line1	183 East Main Street	Project Status		
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14620	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010807A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Batavia Special Needs (Depaul)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$2,688.70		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,616.32		
Original Project Code		School Property Tax Exemption	\$5,536.18		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,668,300.00	Total Exemptions	\$10,841.20		
Benefited Project Amount	\$6,447,800.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$3,243.46	\$3,243.46
Not For Profit	No		Local PILOT	\$3,390.89	\$3,390.89
Date Project approved	2/29/2008		School District PILOT	\$8,277.50	\$8,277.50
Did IDA took Title to Property	Yes		Total PILOT	\$14,911.85	\$14,911.85
Date IDA Took Title to Property	3/1/2009		Net Exemptions	-\$4,070.65	
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	2008 Project / PILOT ends 2040 Construction of 42 bed supported apartments for mentally challenged adults. This PILOT will end with 2022 County Town and be replaced with 18012109A.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	549 East Main Street	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	20,080.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	20,080.00	To: 20,080.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	13.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	13.00		
Applicant Name	Batavia Special Needs Apartments LP				
Address Line1	1931 Buffalo Road	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14624	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012109A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Batavia Special Needs Apartments, LP (DePaul Properties, Inc.)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	18010807A	School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,750,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$3,750,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	5/6/2021		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	5/6/2021		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2040	Project Employment Information			
Notes	PILOT replaced 1801-08-07A. PILOT started in 2010, ends in 2040 (30 years). Increased the previous PILOT to include the 20 additional units that were added in 2021 (total of 62 units). Job reporting combines both the 08-07 project and this project together. This PILOT starts with 2022 school.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	555 East Main Street	Original Estimate of Jobs to be Created	9.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	48,500.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	45,000.00	To: 52,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	DePaul Properties Inc.	Project Status			
Address Line1	1931 Buffalo Road				
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14624	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011211A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Bob Johnson GM (Formerly Steval / Leroy Motors)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,126.67	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$549.10	
Original Project Code		School Property Tax Exemption	\$12,503.39	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$785,000.00	Total Exemptions	\$18,179.16	
Benefited Project Amount	\$785,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,669.29	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,076.00	\$3,076.00
Not For Profit	No	Local PILOT	\$329.46	\$329.46
Date Project approved	6/12/2012	School District PILOT	\$10,002.71	\$10,002.71
Did IDA took Title to Property	Yes	Total PILOT	\$13,408.17	\$13,408.17
Date IDA Took Title to Property	8/1/2012	Net Exemptions	\$4,770.99	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	PILOT starts in 2013 & ends with County 2023 - Expanding Facility. PILOT, Sales Tax, Mortgage Tax - 2016 PILOT transferred to Bob Johnson from Steval.			
Location of Project		# of FTEs before IDA Status	35.00	
Address Line1	7000 W. Main Rd.	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	LE ROY	Annualized Salary Range of Jobs to be Created	35,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	35.00	
Zip - Plus4	14482	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	40,000.00	
Province/Region		Current # of FTEs	28.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-7.00	
Applicant Name	Bob Johnson GM (ZCJ Automotive)			
Address Line1	7000 West Main Road	Project Status		
Address Line2				
City	LE ROY	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14482	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012009A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Bright Oak Solar, LLC Project	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$35,198.02	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,040,929.00	Total Exemptions		\$35,198.02	
Benefited Project Amount	\$6,040,929.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00		\$0.00
Not For Profit	No	Local PILOT	\$0.00		\$0.00
Date Project approved	6/4/2020	School District PILOT	\$14,910.00		\$14,910.00
Did IDA took Title to Property	Yes	Total PILOT	\$14,910.00		\$14,910.00
Date IDA Took Title to Property	9/1/2020	Net Exemptions	\$20,288.02		
Year Financial Assistance is Planned to End	2036	Project Employment Information			
Notes	PILOT starts with 2021 school, ends in 2036 (15 year PILOT) Solar Project.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3565 Galloway Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"Bright Oak Solar, LLC"	Project Status			
Address Line1	396 Springfield Avenue				
Address Line2					
City	SUMMIT	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12175	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011301A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	CLP Darien Lake, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,209.64	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$352.40	
Original Project Code	18011002A	School Property Tax Exemption		\$2,827.74	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$5,200,000.00	Total Exemptions		\$8,389.78	
Benefited Project Amount	\$2,520,000.00	Total Exemptions Net of RPTL Section 485-b		\$1,041.93	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$3,125.78	\$3,125.78
Not For Profit	No	Local PILOT		\$211.44	\$211.44
Date Project approved	2/7/2013	School District PILOT		\$1,696.64	\$1,696.64
Did IDA took Title to Property	Yes	Total PILOT		\$5,033.86	\$5,033.86
Date IDA Took Title to Property	7/11/2013	Net Exemptions		\$3,355.92	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	PILOT Starts in 2014 / Ends with County 2024 - Sales Tax. Property Tax. New park attractions and construction of new accommodations.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	9993 Alleghany Rd	Original Estimate of Jobs to be Created		3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		19,000.00	
City	DARIEN CENTER	Annualized Salary Range of Jobs to be Created		18,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14040	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		23,300.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"CLP Darien Lake, LLC"	Project Status			
Address Line1	PO Box 91				
Address Line2					
City	DARIEN CENTER	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14040	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011305A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	COR Veterans Memorial Drive Company, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$106,719.48	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$30,396.01	
Original Project Code	18010602A	School Property Tax Exemption		\$219,735.52	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,000,000.00	Total Exemptions		\$356,851.01	
Benefited Project Amount	\$7,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$27,309.54	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$85,375.58
Not For Profit	No			Local PILOT	\$24,316.81
Date Project approved	5/2/2013			School District PILOT	\$175,788.41
Did IDA took Title to Property	Yes			Total PILOT	\$285,480.80
Date IDA Took Title to Property	5/2/2013			Net Exemptions	\$71,370.21
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	PILOT Ends with County in 2023. Sales Tax, Mortgage Tax & Property Tax. Umbrella application for adaptive reuse of former Lowes building. Dicks, Marshall's, & Kohls (incl 18011405A)				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	4180 Veterans Memorial Drive	Original Estimate of Jobs to be Created		120.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		33,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	16,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		152.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		152.00	
Applicant Name	"COR Veterans Memorial Drive Company, LLC"				
Address Line1	540 Towne Drive	Project Status			
Address Line2					
City	FAYETTEVILLE	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	13066	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011903A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	CVO Central, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$999.41		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$972.50		
Original Project Code		School Property Tax Exemption	\$2,057.84		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,000,000.00	Total Exemptions	\$4,029.75		
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,117.77		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	3/28/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	3/28/2019		Net Exemptions	\$4,029.75	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT starts with 2020 school, ends in 2030. Purchase of a new facility.				
Location of Project		# of FTEs before IDA Status	36.00		
Address Line1	3 Treadeasy Ave	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	36.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	38,000.00		
Province/Region		Current # of FTEs	41.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.00		
Applicant Name	"CVO Central, LLC"	Project Status			
Address Line1	10 Van Cortland Dr				
Address Line2					
City	PITTSFORD	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14534	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011102A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Call Farms, Inc. (Monroe Tractor)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,549.13	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$441.22	
Original Project Code		School Property Tax Exemption		\$3,022.93	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$514,000.00	Total Exemptions		\$5,013.28	
Benefited Project Amount	\$514,000.00	Total Exemptions Net of RPTL Section 485-b		\$154.92	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$1,239.30	\$1,239.30
Not For Profit	No	Local PILOT		\$352.98	\$352.98
Date Project approved	3/31/2011	School District PILOT		\$2,418.34	\$2,418.34
Did IDA took Title to Property	Yes	Total PILOT		\$4,010.62	\$4,010.62
Date IDA Took Title to Property	3/1/2011	Net Exemptions		\$1,002.66	
Year Financial Assistance is Planned to End	2022	Project Employment Information			
Notes	PILOT starts in 2012 / PILOT ends 2022 - Expansion of the existing Monroe Tractor.				
Location of Project		# of FTEs before IDA Status		20.00	
Address Line1	7941 Oak Orchard Rd.	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		28,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		21,500.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		20.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		35,000.00	
Province/Region		Current # of FTEs		21.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	"Call Farms, Inc."	Project Status			
Address Line1	8127 Lewiston Rd.				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011905A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Cedarlots, LLC (Mucher / Cedar Street Rentals)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$2,098.76	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$2,042.26	
Original Project Code		School Property Tax Exemption		\$4,321.46	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$165,000.00	Total Exemptions		\$8,462.48	
Benefited Project Amount	\$165,000.00	Total Exemptions Net of RPTL Section 485-b		\$202.78	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$1,053.15
Not For Profit	No			Local PILOT	\$940.80
Date Project approved	6/6/2019			School District PILOT	\$2,254.35
Did IDA took Title to Property	Yes			Total PILOT	\$4,248.30
Date IDA Took Title to Property	2/1/2020			Net Exemptions	\$4,214.18
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT starts with 2020 school and ends in 2030. New build, 6,000 s/f warehouse.				
Location of Project		# of FTEs before IDA Status		10.00	
Address Line1	111 Cedar Street	Original Estimate of Jobs to be Created		2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		40,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		35,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained		10.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		45,000.00	
Province/Region		Current # of FTEs		11.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		1.00	
Applicant Name	"Cedarlots, LLC"				
Address Line1	111 Cedar Street	Project Status			
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011901A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Churchville Fire Equipment Corp.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,310.58	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$367.19	
Original Project Code		School Property Tax Exemption	\$4,644.09	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$900,000.00	Total Exemptions	\$7,321.86	
Benefited Project Amount	\$504,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,472.77	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	1/10/2019	School District PILOT	\$928.82	\$928.82
Did IDA took Title to Property	Yes	Total PILOT	\$928.82	\$928.82
Date IDA Took Title to Property	1/10/2019	Net Exemptions	\$6,393.04	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	PILOT starts with 2019 school, ends in 2029. Purchase of a new facility.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	10246 Perry Rd	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	PAVILION	Annualized Salary Range of Jobs to be Created	45,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14525	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.00	
Applicant Name	Churchville Fire Equipment Corp	Project Status		
Address Line1	340 Sanford Rd South			
Address Line2				
City	CHURCHVILLE	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14428	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011702A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Coach Tony's / ADVJ Realty	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,889.35	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$704.34	
Original Project Code		School Property Tax Exemption	\$6,593.07	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$380,000.00	Total Exemptions	\$10,186.76	
Benefited Project Amount	\$380,000.00	Total Exemptions Net of RPTL Section 485-b	\$4,613.76	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	7/11/2017	School District PILOT	\$1,318.61	\$1,318.61
Did IDA took Title to Property	Yes	Total PILOT	\$1,318.61	\$1,318.61
Date IDA Took Title to Property	2/20/2018	Net Exemptions	\$8,868.15	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	PILOT starts with 2019 school, ends in 2029. New construction at AppleTree Acres, 5K s/f building.			
Location of Project		# of FTEs before IDA Status	3.00	
Address Line1	AppleTree Avenue	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,880.00	
City	BERGEN	Annualized Salary Range of Jobs to be Created	22,880.00	To: 22,880.00
State	NY	Original Estimate of Jobs to be Retained	3.00	
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,500.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	"ADVJ Realty, LLC"	Project Status		
Address Line1	5 Union Point Drive			
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14624	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010709A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Darien Lake (Six Flags Sale to CNL Income)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$32,902.71		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$2,225.66		
Original Project Code	18019801A	School Property Tax Exemption	\$54,118.90		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$109,000,000.00	Total Exemptions	\$89,247.27		
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	3/14/2007		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	2/1/2008		Net Exemptions	\$89,247.27	
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes	Destination tourism project. 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 docs) Acquisition of Darien Lake Theme Park and Camping Resort. Refer to project #1801 98 01A for jobs before IDA status and project #1801 07 10A for current job #s. Does not qualify for 485B as the PILOT is in the 14th year				
Location of Project		# of FTEs before IDA Status	395.00		
Address Line1	9993 Alleghany Road	Original Estimate of Jobs to be Created	44.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	16,288.00		
City	DARIEN CENTER	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14040	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	16,817.00		
Province/Region		Current # of FTEs	292.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-103.00		
Applicant Name	"CNL Income Darien Lake, LLC"	Project Status			
Address Line1	PO Box 91				
Address Line2					
City	DARIEN CENTER	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14040	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011008A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Darienlake Hospitality, LLC (Holiday Inn)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,498.03	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$996.31	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$4,494.34	
Benefited Project Amount	\$1,025,000.00	Total Exemptions Net of RPTL Section 485-b	\$524.71	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,798.42	\$2,798.42
Not For Profit	No	Local PILOT	\$797.05	\$797.05
Date Project approved	8/5/2010	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$3,595.47	\$3,595.47
Date IDA Took Title to Property	2/1/2011	Net Exemptions	\$898.87	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
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		# of FTEs before IDA Status	18.00	
Address Line1	8250 Park Road	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	15,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	18.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	15,000.00	
Province/Region		Current # of FTEs	10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-8.00	
Applicant Name	"Darien Lake Hospitality, LLC - Holiday Inn"	Project Status		
Address Line1	8250 Park Road			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012108A				
Project Type	Lease	State Sales Tax Exemption		\$1,200.79	
Project Name	Ellicott Station, LLC (Commercial)	Local Sales Tax Exemption		\$1,200.79	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,318,402.00	Total Exemptions		\$2,401.58	
Benefited Project Amount	\$3,318,402.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	6/4/2020			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	6/4/2020			Net Exemptions	\$2,401.58
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	PILOT starts with 2023 school, ends in 2033. Brownfield redevelopment project in downtown Batavia. Brewery (manufacturing) along with a restaurant/beer garden.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	40, 50, 56 Ellicott Street	Original Estimate of Jobs to be Created		20.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		45,050.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		24,500.00	To: 65,600.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		8.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"Ellicott Station, LLC (Commercial)"				
Address Line1	500 Seneca Street	Project Status			
Address Line2					
City	BUFFALO	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14204	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012107A				
Project Type	Lease	State Sales Tax Exemption	\$598.46		
Project Name	Ellicott Station, LLC / Savarino Companies, LLC (Housing)	Local Sales Tax Exemption	\$598.47		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$19,096,165.00	Total Exemptions	\$1,196.93		
Benefited Project Amount	\$19,096,165.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	6/4/2020		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	6/2/2020		Net Exemptions	\$1,196.93	
Year Financial Assistance is Planned to End	2053	Project Employment Information			
Notes	PILOT starts with 2023 school, ends in 2053 (30 year PILOT). Brownfield redevelopment project in downtown Batavia. Housing (apartments).				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	40, 50, 56 Ellicott Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	8.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"Ellicott Station, LLC (Housing)"	Project Status			
Address Line1	500 Seneca Street				
Address Line2					
City	BUFFALO	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14204	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010704B				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Empire State Pipeline	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$285,020.94	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$148,701.00	
Original Project Code		School Property Tax Exemption		\$569,034.64	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$29,100,000.00	Total Exemptions		\$1,002,756.58	
Benefited Project Amount	\$26,000,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$350,874.00	\$350,874.00
Date Project approved	1/23/2007	School District PILOT		\$560,326.00	\$560,326.00
Did IDA took Title to Property	Yes	Total PILOT		\$911,200.00	\$911,200.00
Date IDA Took Title to Property	7/1/2007	Net Exemptions		\$91,556.58	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	PILOT extended in 2017 - 2007 Project / PILOT ends 2031 - Community Benefit Agreement through the County portion. Construction of 20,620 horsepower compressor station/installation of gas pipeline *Fixed PILOT Schedule.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3309 Lockport Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	OAKFIELD	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14125	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Empire State Pipeline				
Address Line1	6363 Main Street	Project Status			
Address Line2					
City	WILLIAMSVILLE	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14221	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18012010A			
Project Type	Lease	State Sales Tax Exemption	\$1,250.00	
Project Name	Fraser-Branche Property, LLC	Local Sales Tax Exemption	\$1,250.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$6,730.50	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,405,862.00	Total Exemptions	\$9,230.50	
Benefited Project Amount	\$1,405,862.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	2/2/2020	School District PILOT	\$3,542.55	\$3,542.55
Did IDA took Title to Property	Yes	Total PILOT	\$3,542.55	\$3,542.55
Date IDA Took Title to Property	9/1/2020	Net Exemptions	\$5,687.95	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
Notes	PILOT starts with 2021 school, ends in 2031. Renovation of existing building.			
Location of Project		# of FTEs before IDA Status	5.00	
Address Line1	301 North Street	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	52,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	31,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	5.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	58,000.00	
Province/Region		Current # of FTEs	9.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	3.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	"Fraser-Branche Property, LLC"	Project Status		
Address Line1	314 Ellicott Street #2			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011703A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Freightliner and Western Star of Batavia	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$15,391.31		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,383.78		
Original Project Code		School Property Tax Exemption	\$31,690.73		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,120,000.00	Total Exemptions	\$51,465.82		
Benefited Project Amount	\$7,120,000.00	Total Exemptions Net of RPTL Section 485-b	\$21,141.51		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$0.00	\$0.00	
Date Project approved	7/11/2017	Local PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	School District PILOT	\$6,338.15	\$6,338.15	
Date IDA Took Title to Property	8/31/2018	Total PILOT	\$6,338.15	\$6,338.15	
Year Financial Assistance is Planned to End	2029	Net Exemptions	\$45,127.67		
Notes	PILOT starts with 2019 school, ends in 2029. New construction, 40K s/f.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	8190 State Street Road	Original Estimate of Jobs to be Created	24.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	40,000.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	18.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	18.00		
Applicant Name	"Freightliner and Western Star of Batavia, LLC"				
Address Line1	730 South Road	Project Status			
Address Line2					
City	EAST AURORA	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14052	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012115A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Gateway GS, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	18011904A	School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$26,250.00		
Total Project Amount	\$2,966,000.00	Total Exemptions	\$26,250.00		
Benefited Project Amount	\$2,966,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	8/5/2021		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	8/5/2021		Net Exemptions	\$26,250.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	PILOT starts with 2023, ends in 2033. New construction of a 3rd building at Gateway II Corp Park (27K s/f) to be used by a single logistics - distribution tenant. Jobs are based upon tenant.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	8003 Call Parkway	Original Estimate of Jobs to be Created	21.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	43,000.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	29,000.00	To: 57,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"Gateway GS, LLC "				
Address Line1	1890 South Winton Road	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14618	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011904A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Gateway GS, LLC Interior Buildout	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$10,524.06	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$2,997.48	
Original Project Code	18011707A	School Property Tax Exemption	\$20,536.43	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$450,000.00	Total Exemptions	\$34,057.97	
Benefited Project Amount	\$450,000.00	Total Exemptions Net of RPTL Section 485-b	\$5,788.23	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/7/2019	School District PILOT	\$4,107.29	\$4,107.29
Did IDA took Title to Property	Yes	Total PILOT	\$4,107.29	\$4,107.29
Date IDA Took Title to Property	5/1/2019	Net Exemptions	\$29,950.68	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	PILOT starts with 2019 School, ends with 2029. Phase 1 of 5. Interior buildout (Building #1, application #2).			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	7999 Call Parkway	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,400.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	32,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	12.00	
Applicant Name	"Gateway GS, LLC"	Project Status		
Address Line1	1890 Winton Road			
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14618	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011601A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Genesee County Chamber of Commerce/ Tourism Project	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,649.07	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$469.69	
Original Project Code		School Property Tax Exemption	\$3,395.44	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$930,000.00	Total Exemptions	\$5,514.20	
Benefited Project Amount	\$640,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,683.13	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$659.63	\$659.63
Not For Profit	No	Local PILOT	\$187.88	\$187.88
Date Project approved	10/1/2015	School District PILOT	\$1,358.17	\$1,358.17
Did IDA took Title to Property	Yes	Total PILOT	\$2,205.68	\$2,205.68
Date IDA Took Title to Property	1/29/2016	Net Exemptions	\$3,308.52	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	PILOT starts with 2016 school and ends with 2026 County. Purchase and renovation of 8276 Park Road in Batavia, for use of its offices as well as the County's tourism office.			
Location of Project		# of FTEs before IDA Status	6.00	
Address Line1	8276 Park Road	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15,600.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	15,600.00	To: 15,600.00
State	NY	Original Estimate of Jobs to be Retained	6.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	57,500.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Genesee County Chamber of Commerce/ Tourism Project			
Address Line1	8276 Park Road	Project Status		
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011804A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Genesee Lumber Co.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,833.33	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,757.05	
Original Project Code		School Property Tax Exemption	\$5,833.97	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$300,000.00	Total Exemptions	\$11,424.35	
Benefited Project Amount	\$300,000.00	Total Exemptions Net of RPTL Section 485-b	\$5,408.30	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	3/29/2018	School District PILOT	\$1,166.79	\$1,166.79
Did IDA took Title to Property	Yes	Total PILOT	\$1,166.79	\$1,166.79
Date IDA Took Title to Property	3/29/2018	Net Exemptions	\$10,257.56	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	PILOT starts with 2019 school, ends in 2029. Demolition of an existing structure; 7,158 sq. ft. warehouse addition to their operation in the City of Batavia. BP2.			
Location of Project		# of FTEs before IDA Status	29.00	
Address Line1	73-74 Franklin St.	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	30,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	29.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	39.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	10.00	
Applicant Name	Genesee Lumber	Project Status		
Address Line1	76 Franklin Street, PO Box 111			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010901A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption		\$0.00	
Project Name	Genesee Valley Agri-Business LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,944,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$3,000,000.00	Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	2/12/2009	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	2/1/2009	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2029	Project Employment Information			
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		# of FTEs before IDA Status	0.00		
Address Line1	One Mill Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Genesee Valley Agri-Business LLC	Project Status			
Address Line1	99 MedTech Drive, Suite 106				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011704A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Genesee and Mohawk Valley Railroad Co. Inc. (GVT)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$3,605.87	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,508.80	
Original Project Code		School Property Tax Exemption	\$7,424.68	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,011,000.00	Total Exemptions	\$14,539.35	
Benefited Project Amount	\$1,011,000.00	Total Exemptions Net of RPTL Section 485-b	\$9,094.84	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/4/2017	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	7/13/2017	Net Exemptions	\$14,539.35	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	PILOT starts with 2018 school, ends in 2028. Expansion of their cross dock facility.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	100 Evans St.	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	"Genesee & Mohawk Valley Railroad Co., Inc."			
Address Line1	1 Mill St.	Project Status		
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011906A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Graham Corporation	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,412.98		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$3,321.10		
Original Project Code	18011317A	School Property Tax Exemption	\$7,027.52		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,034,850.00	Total Exemptions	\$13,761.60		
Benefited Project Amount	\$2,034,850.00	Total Exemptions Net of RPTL Section 485-b	\$7,232.17		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	9/5/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/5/2019		Net Exemptions	\$13,761.60	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT starts with 2020 school and ends in 2030. Renovations of existing space and construction of new warehouse space.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	20 Florence Avenue	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	48.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	48.00		
Applicant Name	Graham Corporation	Project Status			
Address Line1	20 Florence Avenue				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011317A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Graham Corporation	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$13,092.27	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$12,739.81	
Original Project Code	18011103A	School Property Tax Exemption	\$26,957.68	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$5,500,000.00	Total Exemptions	\$52,789.76	
Benefited Project Amount	\$5,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$14,432.76	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,236.91	\$5,236.91
Not For Profit	No	Local PILOT	\$5,095.92	\$5,095.92
Date Project approved	8/1/2013	School District PILOT	\$16,174.61	\$16,174.61
Did IDA took Title to Property	Yes	Total PILOT	\$26,507.44	\$26,507.44
Date IDA Took Title to Property	8/1/2013	Net Exemptions	\$26,282.32	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	PILOT Starts with 2015 school / ends with 2025County (amended). Sales Tax. Property Tax. Expansion.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	20 Florence Ave	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	22,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	30.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	30.00	
Applicant Name	Graham Corporation	Project Status		
Address Line1	20 Florence Ave			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011103A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Graham Corporation (20 Florence Avenue)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$5,296.87	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,154.27	
Original Project Code		School Property Tax Exemption	\$10,906.54	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,870,455.00	Total Exemptions	\$21,357.68	
Benefited Project Amount	\$920,455.00	Total Exemptions Net of RPTL Section 485-b	\$2,681.09	
Bond/Note Amount	\$0.00	Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,237.50	\$4,237.50
Not For Profit	No	Local PILOT	\$4,123.42	\$4,123.42
Date Project approved	8/4/2011	School District PILOT	\$8,725.23	\$8,725.23
Did IDA took Title to Property	Yes	Total PILOT	\$17,086.15	\$17,086.15
Date IDA Took Title to Property	8/1/2011	Net Exemptions	\$4,271.53	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	PILOT starts in 2012 / PILOT ends 2022 - 10,000 s/f expansion			
Location of Project		# of FTEs before IDA Status	278.00	
Address Line1	20 Florence Avenue	Original Estimate of Jobs to be Created	30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	22,000.00	To: 30,000.00
State	NY	Original Estimate of Jobs to be Retained	278.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	61,000.00	
Province/Region		Current # of FTEs	308.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	30.00	
Applicant Name	Graham Corporation			
Address Line1	20 Florence Avenue	Project Status		
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011701A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	HP Hood, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$447,537.36	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$127,468.30	
Original Project Code		School Property Tax Exemption	\$928,147.30	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$205,662,500.00	Total Exemptions	\$1,503,152.96	
Benefited Project Amount	\$134,230,000.00	Total Exemptions Net of RPTL Section 485-b	\$479,836.01	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$89,507.47
Not For Profit	No		Local PILOT	\$25,493.66
Date Project approved	6/27/2017		School District PILOT	\$371,258.92
Did IDA took Title to Property	Yes		Total PILOT	\$486,260.05
Date IDA Took Title to Property	6/30/2017		Net Exemptions	\$1,016,892.91
Year Financial Assistance is Planned to End	2027	Project Employment Information		
Notes	PILOT starts with 2017 school and ends in 2028. The company is planning on acquiring, refurbishing and restarting the current idle Muller Quaker Dairy processing plant in Batavia, NY. Abatement Schedule: Years 1-3 = 100% , Year 4 = 80%, Year 5 and 6 = 60%, Year 7 and 8 = 40%, Year 9 and 10 = 20%			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	5140 Ag Park Drive	Original Estimate of Jobs to be Created	230.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,573.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	46,800.00	To: 52,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	423.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	423.00	
Applicant Name	"HP Hood, LLC."			
Address Line1	6 Kimball Lane	Project Status		
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011307A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Imagination Industries	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,134.21		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$764.03		
Original Project Code		School Property Tax Exemption	\$7,151.80		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$398,812.00	Total Exemptions	\$11,050.04		
Benefited Project Amount	\$398,812.00	Total Exemptions Net of RPTL Section 485-b	\$2,567.59		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$1,880.53	\$1,880.53	
Not For Profit	No	Local PILOT	\$458.42	\$458.42	
Date Project approved	7/11/2013	School District PILOT	\$4,291.08	\$4,291.08	
Did IDA took Title to Property	Yes	Total PILOT	\$6,630.03	\$6,630.03	
Date IDA Took Title to Property	7/19/2013	Net Exemptions	\$4,420.01		
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	PILOT Starts 2014 school /Ends with County in 2024. Sales Tax, Mort. Tax & Property Tax. Construct new facility.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	8240 Buffalo Rd.	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	22,360.00		
City	BERGEN	Annualized Salary Range of Jobs to be Created	17,680.00	To: 27,040.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	22,360.00		
Province/Region		Current # of FTEs	8.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	8.00		
Applicant Name	Imagination Industries				
Address Line1	8240 Buffalo Road	Project Status			
Address Line2					
City	BERGEN	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14416	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011805A				
Project Type	Lease	State Sales Tax Exemption		\$7,804.64	
Project Name	J-Rental / Apple Tree Acres LLC	Local Sales Tax Exemption		\$7,804.64	
		County Real Property Tax Exemption		\$1,870.73	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$453.80	
Original Project Code		School Property Tax Exemption		\$4,268.73	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,759,000.00	Total Exemptions		\$22,202.54	
Benefited Project Amount	\$4,759,000.00	Total Exemptions Net of RPTL Section 485-b		\$3,626.29	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	7/12/2018			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	7/12/2018			Net Exemptions	\$22,202.54
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	PILOT starts with 2020 school, ends in 2029. New build at AppleTree Acres Corp Park.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Apple Tree Acres	Original Estimate of Jobs to be Created		15.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		32,500.00	
City	BERGEN	Annualized Salary Range of Jobs to be Created		30,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		24.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		15.00	
Applicant Information		Net Employment Change		24.00	
Applicant Name	J-Rental INC	Project Status			
Address Line1	5885 Transit Rd				
Address Line2					
City	EAST AMHERST	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14051	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011910A				
Project Type	Lease	State Sales Tax Exemption	\$4,420.40		
Project Name	Ken Wendt's Propane Gas Service, Inc.	Local Sales Tax Exemption	\$4,420.40		
		County Real Property Tax Exemption	\$918.21		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$98.35		
Original Project Code		School Property Tax Exemption	\$2,239.41		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,300,000.00	Total Exemptions	\$12,096.77		
Benefited Project Amount	\$1,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,739.96		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	10/31/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/31/2019		Net Exemptions	\$12,096.77	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT starts with 2020 School ends in 2030. Construction of a new facility at the OATKA Hills Corporate Park (PILOT includes land).				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	7781 North Road	Original Estimate of Jobs to be Created	4.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	LE ROY	Annualized Salary Range of Jobs to be Created	35,000.00	To: 55,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14482	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	"Ken Wendt's Propane Gas Service, Inc."	Project Status			
Address Line1	7781 North Road				
Address Line2					
City	LE ROY	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14482	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012101A				
Project Type	Lease	State Sales Tax Exemption	\$12,378.99		
Project Name	Land Pro Equioment LLC	Local Sales Tax Exemption	\$12,379.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,200,000.00	Total Exemptions	\$24,757.99		
Benefited Project Amount	\$9,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	3/4/2021		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	3/4/2021		Net Exemptions	\$24,757.99	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	PILOT starts with 2023 school, ends in 2033. New construction of a 50K s/f building for a full service John Deere Agriculture and Turf Dealership (95% for operations, 5% for retail).				
Location of Project		# of FTEs before IDA Status	62.00		
Address Line1	West Saile Drive	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	51,000.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	34,000.00	To: 68,000.00	
State	NY	Original Estimate of Jobs to be Retained	62.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	63,000.00		
Province/Region		Current # of FTEs	62.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Land Pro Equioment LLC				
Address Line1	1756 Lindquist Drive	Project Status			
Address Line2					
City	FALCONER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14733	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011204A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Lassiter Properties	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,299.23	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$1,264.26	
Original Project Code		School Property Tax Exemption		\$2,675.19	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$755,000.00	Total Exemptions		\$5,238.68	
Benefited Project Amount	\$755,000.00	Total Exemptions Net of RPTL Section 485-b		\$908.40	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$779.54
Not For Profit	No			Local PILOT	\$758.55
Date Project approved	3/1/2012			School District PILOT	\$2,140.15
Did IDA took Title to Property	Yes			Total PILOT	\$3,678.24
Date IDA Took Title to Property	9/1/2012			Net Exemptions	\$1,560.44
Year Financial Assistance is Planned to End	2023				
Notes	PILOT starts in 2013 & ends with County 2023 - Expanding Facility. Sales Tax and PILOT.				
Location of Project		# of FTEs before IDA Status		7.00	
Address Line1	217 Summit St	Original Estimate of Jobs to be Created		6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		63,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		26,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained		7.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		63,000.00	
Province/Region		Current # of FTEs		10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		3.00	
Applicant Name	"Lassiter Properties, LLC"				
Address Line1	2469 State Route 19N	Project Status			
Address Line2					
City	WARSAW	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14569	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011504A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Manning Squires & Hennig	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$3,607.96		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,027.63		
Original Project Code		School Property Tax Exemption	\$7,428.80		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,200,000.00	Total Exemptions	\$12,064.39		
Benefited Project Amount	\$2,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$3,852.22		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$721.59	\$721.59
Not For Profit	No		Local PILOT	\$205.53	\$205.53
Date Project approved	6/25/2015		School District PILOT	\$2,971.52	\$2,971.52
Did IDA took Title to Property	Yes		Total PILOT	\$3,898.64	\$3,898.64
Date IDA Took Title to Property	6/25/2015		Net Exemptions	\$8,165.75	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
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 corporate office and maintenance facilities in the Town of Batavia. A new 5,000 sq. ft. shop will be constructed. Two additions will be constructed on the main building adding 4,000 sq. ft. of office space.				
Location of Project		# of FTEs before IDA Status	88.00		
Address Line1	8426 Seven Springs Rd.	Original Estimate of Jobs to be Created	5.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	30,000.00	To: 70,000.00	
State	NY	Original Estimate of Jobs to be Retained	88.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	64,000.00		
Province/Region		Current # of FTEs	84.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-4.00		
Applicant Name	Manning Squires Hennig Co.	Project Status			
Address Line1	8426 Seven Springs Rd.				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011109A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Marktec Products, Inc. (Cox Properties)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,688.48	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$765.74	
Original Project Code		School Property Tax Exemption	\$5,535.59	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$557,000.00	Total Exemptions	\$8,989.81	
Benefited Project Amount	\$557,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,099.18	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,150.79	\$2,150.79
Not For Profit	No	Local PILOT	\$612.59	\$612.59
Date Project approved	8/4/2011	School District PILOT	\$4,428.47	\$4,428.47
Did IDA took Title to Property	Yes	Total PILOT	\$7,191.85	\$7,191.85
Date IDA Took Title to Property	11/1/2011	Net Exemptions	\$1,797.96	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
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		# of FTEs before IDA Status	4.00	
Address Line1	Ag Park Drive	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	31,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	4.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	50,000.00	
Province/Region		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
Applicant Name	"Marktec Products, Inc. (Cox Properties)"	Project Status		
Address Line1	8785 AgPark Drive			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011604A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mega Properties	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,745.06	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$2,490.78	
Original Project Code	18011403A	School Property Tax Exemption	\$18,006.09	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,150,000.00	Total Exemptions	\$29,241.93	
Benefited Project Amount	\$1,150,000.00	Total Exemptions Net of RPTL Section 485-b	\$11,600.77	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,749.01	\$1,749.01
Not For Profit	No	Local PILOT	\$498.16	\$498.16
Date Project approved	3/3/2016	School District PILOT	\$3,601.22	\$3,601.22
Did IDA took Title to Property	Yes	Total PILOT	\$5,848.39	\$5,848.39
Date IDA Took Title to Property	12/1/2016	Net Exemptions	\$23,393.54	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	25,000 sq. ft. addition. Project is expected to start March 2017.			
Location of Project		# of FTEs before IDA Status	11.00	
Address Line1	4330 Commerce Drive	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	11.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	37,500.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-11.00	
Applicant Name	Mega Properties	Project Status		
Address Line1	4330 Commerce Drive			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011403A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Mega Properties, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,516.32	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,855.99	
Original Project Code		School Property Tax Exemption	\$13,417.11	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$775,000.00	Total Exemptions	\$21,789.42	
Benefited Project Amount	\$775,000.00	Total Exemptions Net of RPTL Section 485-b	\$4,964.13	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$2,606.53	\$2,606.53
Not For Profit	No	Local PILOT	\$742.40	\$742.40
Date Project approved	4/3/2014	School District PILOT	\$8,050.27	\$8,050.27
Did IDA took Title to Property	Yes	Total PILOT	\$11,399.20	\$11,399.20
Date IDA Took Title to Property	6/16/2014	Net Exemptions	\$10,390.22	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	PILOT starts with 2015 school / Ends with 2015 County. 20,000 s/f expansion			
Location of Project		# of FTEs before IDA Status	10.00	
Address Line1	4660 Commerce Drive	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	37,500.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	25,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	37,500.00	
Province/Region		Current # of FTEs	14.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	"Mega Properties, Inc. (Koolatron)"	Project Status		
Address Line1	4660 Commerce Drive			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011711A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	O-AT-KA Milk Products Cooperative, LLC.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$12,037.89	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,713.81	
Original Project Code		School Property Tax Exemption	\$24,786.66	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,300,000.00	Total Exemptions	\$48,538.36	
Benefited Project Amount	\$4,300,000.00	Total Exemptions Net of RPTL Section 485-b	\$22,978.10	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	10/26/2018	School District PILOT	\$4,957.33	\$4,957.33
Did IDA took Title to Property	Yes	Total PILOT	\$4,957.33	\$4,957.33
Date IDA Took Title to Property	10/26/2017	Net Exemptions	\$43,581.03	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	PILOT starts with 2019 school, ends in 2029. Construct a 20,075 sq.ft. expansion of the current O-AT-KA Milk Plant.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	4815 Ellicott Street	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	47.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	47.00	
Applicant Name	"OATKA Milk Products Cooperative, LLC."	Project Status		
Address Line1	700 Ellicott Street			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011506A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	OATKA 2015 Expansion Project	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$82,203.27		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$31,839.44		
Original Project Code	18010101A	School Property Tax Exemption	\$169,257.27		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$20,990,000.00	Total Exemptions	\$283,299.98		
Benefited Project Amount	\$20,990,000.00	Total Exemptions Net of RPTL Section 485-b	\$87,474.98		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$32,881.31	\$32,881.31
Not For Profit	No		Local PILOT	\$12,735.78	\$12,735.78
Date Project approved	9/3/2015		School District PILOT	\$67,702.91	\$67,702.91
Did IDA took Title to Property	Yes		Total PILOT	\$113,320.00	\$113,320.00
Date IDA Took Title to Property	10/1/2015		Net Exemptions	\$169,979.98	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
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 the City of Batavia limits and 170,000 sq. ft. within the Town of Batavia. Also, included in the 170,000 sq. ft. is a 1600 sq. ft. warehouse/traffic office structure. 2018 assessment incr from \$7.2M to \$8.2M.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	165 Cedar Street	Original Estimate of Jobs to be Created	21.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	44,500.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	39,000.00	To: 50,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	41,000.00		
Province/Region		Current # of FTEs	69.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	69.00		
Applicant Name	OATKA Milk Products	Project Status			
Address Line1	700 Ellicott Street				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011002A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Parc Darien Lake, LLC (2010 Water Park Expansion)	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$10,013.27	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$677.33	
Original Project Code	18010709A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,400,000.00	Total Exemptions		\$10,690.60	
Benefited Project Amount	\$8,400,000.00	Total Exemptions Net of RPTL Section 485-b		\$1,501.99	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$8,010.62	\$8,010.62
Date Project approved	3/11/2010	Local PILOT		\$541.87	\$541.87
Did IDA took Title to Property	Yes	School District PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	9/10/2010	Total PILOT		\$8,552.49	\$8,552.49
Year Financial Assistance is Planned to End	2021	Net Exemptions		\$2,138.11	
Notes	2010 Project / PILOT ends 2021 -- Expansion of existing water park with a lazy river element, new slide complex and service amenities.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Route 77, Alleghany Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	DARIEN CENTER	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14040	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"PARC Darien Lake, LLC d/b/a/ Darien Lake Theme Park Resort"				
Address Line1	PO Box 91, 9993 Alleghany Rd.	Project Status			
Address Line2					
City	DARIEN CENTER	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14040	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011807A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pearl Solar (Project 1)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,994.60	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	18011808A	School Property Tax Exemption	\$15,424.01	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,176,400.00	Total Exemptions	\$24,418.61	
Benefited Project Amount	\$3,176,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,629.23	\$5,629.23
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	8/2/2018	School District PILOT	\$24,180.86	\$24,180.86
Did IDA took Title to Property	Yes	Total PILOT	\$29,810.09	\$29,810.09
Date IDA Took Title to Property	8/2/2018	Net Exemptions	-\$5,391.48	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	Pilot starts with 2019 school and ends in 2034. (15 year PILOT) Solar Farm. Project 1 expects 1 employee and Project 2 does not expect to create employee's.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2901 Pearl St. Rd	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	45,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	1.00	
Applicant Name	Pearl Solar LLC			
Address Line1	100 Montgomery Street	Project Status		
Address Line2				
City	SAN FRANCISCO	Current Year Is Last Year for Reporting	No	
State	CA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	94104	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011808A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pearl Solar (Project 2)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$8,994.60	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00	
Original Project Code	18011807A	School Property Tax Exemption	\$15,424.01	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,176,400.00	Total Exemptions	\$24,418.61	
Benefited Project Amount	\$3,176,400.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$5,353.10	\$5,353.10
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	8/2/2018	School District PILOT	\$20,229.42	\$20,229.42
Did IDA took Title to Property	Yes	Total PILOT	\$25,582.52	\$25,582.52
Date IDA Took Title to Property	8/2/2018	Net Exemptions	-\$1,163.91	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes	Pilot starts with 2019 school and ends in 2034. (15 year PILOT) Solar Farm. Project 1 expects 1 employee and Project 2 does not expect to create employee's.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2901 Pearl St Rd	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Pearl Solar LLC			
Address Line1	100 Montgomery Street	Project Status		
Address Line2				
City	SAN FRANCISCO	Current Year Is Last Year for Reporting	No	
State	CA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	94104	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011207A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Perry Vet	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,577.61	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$449.34	
Original Project Code		School Property Tax Exemption	\$2,705.20	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,733,000.00	Total Exemptions	\$4,732.15	
Benefited Project Amount	\$1,733,000.00	Total Exemptions Net of RPTL Section 485-b	\$394.40	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$946.57	\$946.57
Not For Profit	No	Local PILOT	\$269.60	\$269.60
Date Project approved	5/3/2012	School District PILOT	\$2,164.16	\$2,164.16
Did IDA took Title to Property	Yes	Total PILOT	\$3,380.33	\$3,380.33
Date IDA Took Title to Property	6/12/2012	Net Exemptions	\$1,351.82	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	PILOT starts in 2013 & ends with County 2023 - New Construction. Sales Tax, Mortgage Tax.			
Location of Project		# of FTEs before IDA Status	11.00	
Address Line1	3699 W. Main St.Rd.	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	41,250.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	7,500.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	11.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	39,500.00	
Province/Region		Current # of FTEs	18.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	"Perry Veterinary Clinic, PLLC"	Project Status		
Address Line1	3180 Rt. 246			
Address Line2				
City	PERRY	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14530	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011006A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pineyard Acres, LLC (Odyssey Controls)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,958.91	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$178.31	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$355,000.00	Total Exemptions	\$2,137.22	
Benefited Project Amount	\$355,000.00	Total Exemptions Net of RPTL Section 485-b	\$293.83	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,567.13	\$1,567.13
Not For Profit	No	Local PILOT	\$142.65	\$142.65
Date Project approved	10/7/2010	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,709.78	\$1,709.78
Date IDA Took Title to Property	2/1/2011	Net Exemptions	\$427.44	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	2010 Project / PILOT ends 2021 - Expansion / Addition of their current facility. Sales tax exemption, mortgage tax exemption & PILOT.			
Location of Project		# of FTEs before IDA Status	8.00	
Address Line1	6256 Clinton Street Road	Original Estimate of Jobs to be Created	4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	52,500.00	
City	STAFFORD	Annualized Salary Range of Jobs to be Created	45,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained	8.00	
Zip - Plus4	14143	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,000.00	
Province/Region		Current # of FTEs	5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-3.00	
Applicant Name	"Pineyard Acres, LLC"	Project Status		
Address Line1	1709 Beulah Rd.			
Address Line2				
City	CHURCHVILLE	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14428	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012104A				
Project Type	Lease	State Sales Tax Exemption		\$126,776.25	
Project Name	Plug Power Inc.	Local Sales Tax Exemption		\$126,776.25	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$288,009,880.00	Total Exemptions		\$253,552.50	
Benefited Project Amount	\$267,709,880.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	3/25/2021	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	3/25/2021	Net Exemptions		\$253,552.50	
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	PILOT starts with 2022 school, ends in 2042 (20 year PILOT). New construction at STAMP of a hydrogen production facility.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	6840 Crosby Road	Original Estimate of Jobs to be Created	68.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	67,500.00		
City	ALABAMA	Annualized Salary Range of Jobs to be Created	55,000.00	To: 80,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14013	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	20.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Plug Power Inc.				
Address Line1	968 Albany Shaker Road	Project Status			
Address Line2					
City	LATHAM	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12110	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011108A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Project Hotel 2010	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$16,886.47	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,809.63	
Original Project Code		School Property Tax Exemption	\$34,769.25	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,500,000.00	Total Exemptions	\$56,465.35	
Benefited Project Amount	\$3,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$6,904.04	
Bond/Note Amount	\$0.00	Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$13,509.17	\$13,509.17
Not For Profit	No	Local PILOT	\$3,847.70	\$3,847.70
Date Project approved	4/14/2011	School District PILOT	\$27,815.40	\$27,815.40
Did IDA took Title to Property	Yes	Total PILOT	\$45,172.27	\$45,172.27
Date IDA Took Title to Property	10/1/2011	Net Exemptions	\$11,293.08	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	PILOT starts in 2012 / PILOT ends 2022 - Construction of a new Holiday Inn Express within Gateway Corp. Park			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Commerce Drive	Original Estimate of Jobs to be Created	19.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	15,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	15,000.00	To: 20,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	24.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	24.00	
Applicant Name	"Berkshire Hospitality, LLC"	Project Status		
Address Line1	7820 Perry Highway			
Address Line2				
City	ERIE	Current Year Is Last Year for Reporting	No	
State	PA	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	16509	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011907A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Provident Batavia LLC (SCP Pools)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$5,197.02		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,480.24		
Original Project Code		School Property Tax Exemption	\$10,141.45		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,194,249.00	Total Exemptions	\$16,818.71		
Benefited Project Amount	\$1,194,249.00	Total Exemptions Net of RPTL Section 485-b	\$2,598.51		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	9/5/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/5/2019		Net Exemptions	\$16,818.71	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT Starts with 2020 school, ends in 2030. Construction of an addition.				
Location of Project		# of FTEs before IDA Status	15.00		
Address Line1	4430 Saile Drive	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00 To: 0.00		
State	NY	Original Estimate of Jobs to be Retained	15.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,000.00		
Province/Region		Current # of FTEs	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Provident Batavia LLC				
Address Line1	PO Box 354	Project Status			
Address Line2					
City	SARATOGA SPRINGS	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	12866	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010811A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	R.J. Properties, LLC (Liberty Pumps) - 0811	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$21,361.59		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$5,207.34		
Original Project Code	18010007A	School Property Tax Exemption	\$48,744.01		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,000,000.00	Total Exemptions	\$75,312.94		
Benefited Project Amount	\$400,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$6,080,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Tax Exempt		County PILOT	\$14,953.11	\$14,953.11
Not For Profit	No		Local PILOT	\$3,645.14	\$3,645.14
Date Project approved	3/25/2008		School District PILOT	\$34,120.81	\$34,120.81
Did IDA took Title to Property	Yes		Total PILOT	\$52,719.06	\$52,719.06
Date IDA Took Title to Property	8/1/2008		Net Exemptions	\$22,593.88	
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes	2008 Project / PILOT ends 2024 (extension in 2011) Bond Construction of 64,000 square foot addition and reconfiguration of 6,000 square feet of existing space into expanded office, R&D and support services, purchase of manufacturing equipment A/B PILOT Using empire Zone. Resumed PILOT schedule in 2018.				
Location of Project		# of FTEs before IDA Status	31.00		
Address Line1	7000 Apple Tree Avenue	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	32,240.00		
City	BERGEN	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	31.00		
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	58.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	27.00		
Applicant Name	"R.J. Properties, LLC (Liberty Pumps)"				
Address Line1	7000 Apple Tree Avenue	Project Status			
Address Line2					
City	BERGEN	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14416	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011406A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	R.J. Properties, LLC / Liberty Pumps	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$23,800.40	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$5,801.85	
Original Project Code	18010811A	School Property Tax Exemption	\$54,308.99	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,835,000.00	Total Exemptions	\$83,911.24	
Benefited Project Amount	\$8,185,000.00	Total Exemptions Net of RPTL Section 485-b	\$32,084.38	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$9,520.16	\$9,520.16
Not For Profit	No	Local PILOT	\$2,320.74	\$2,320.74
Date Project approved	3/6/2014	School District PILOT	\$21,723.60	\$21,723.60
Did IDA took Title to Property	Yes	Total PILOT	\$33,564.50	\$33,564.50
Date IDA Took Title to Property	8/1/2014	Net Exemptions	\$50,346.74	
Year Financial Assistance is Planned to End	2026	Project Employment Information		
Notes	PILOT starts with 2015 school / Ends with 2025 County. 2014 project expansion (100,000 s/f). See PIF agreement.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	7000 Apple Tree Avenue	Original Estimate of Jobs to be Created	27.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	BERGEN	Annualized Salary Range of Jobs to be Created	45,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	130.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	130.00	
Applicant Name	"R.J. Properties, LLC (Liberty Pumps)"	Project Status		
Address Line1	7000 Apple Tree Avenue			
Address Line2				
City	BERGEN	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14416	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012116A				
Project Type	Lease	State Sales Tax Exemption		\$15,100.00	
Project Name	RJ Properties / Liberty Pumps	Local Sales Tax Exemption		\$15,100.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	18011406A	School Property Tax Exemption		\$0.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$13,727,000.00	Total Exemptions		\$30,200.00	
Benefited Project Amount	\$12,527,000.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	10/21/2021			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	10/21/2021			Net Exemptions	\$30,200.00
Year Financial Assistance is Planned to End	2033			Project Employment Information	
Notes	PILOT starts with 2023, ends in 2033. Expansion of there existing facility (107,138 s/f) to support growth.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	7000 AppleTree Avenue	Original Estimate of Jobs to be Created		30.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		81,000.00	
City	BERGEN	Annualized Salary Range of Jobs to be Created		35,000.00	To: 110,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		74.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		8.00	
Applicant Information		Net Employment Change		74.00	
Applicant Name	RJ Properties / Liberty Pumps	Project Status			
Address Line1	7000 AppleTree Avenue				
Address Line2					
City	BERGEN	Current Year Is Last Year for Reporting		No	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14416	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011507A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Reinhart Enterprises Warehouse Expansion	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$4,737.20		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$4,609.67		
Original Project Code		School Property Tax Exemption	\$9,754.15		
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$600,000.00	Total Exemptions	\$19,101.02		
Benefited Project Amount	\$600,000.00	Total Exemptions Net of RPTL Section 485-b	\$6,218.01		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$1,894.88	\$1,894.88
Not For Profit	No		Local PILOT	\$1,843.87	\$1,843.87
Date Project approved	10/1/2015		School District PILOT	\$3,901.66	\$3,901.66
Did IDA took Title to Property	Yes		Total PILOT	\$7,640.41	\$7,640.41
Date IDA Took Title to Property	10/1/2015		Net Exemptions	\$11,460.61	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
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 10 year PILOT, average 60 abatement, on the increased assessed value of the property.				
Location of Project		# of FTEs before IDA Status	14.00		
Address Line1	36 Swan St.	Original Estimate of Jobs to be Created	6.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,500.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	21,000.00	To: 25,000.00	
State	NY	Original Estimate of Jobs to be Retained	14.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	30,000.00		
Province/Region		Current # of FTEs	8.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-6.00		
Applicant Name	Reinhart Enterprises				
Address Line1	216 E. Main St.	Project Status			
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011007A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Rochester Gas & Electric Corp. (RG&E) - Byron Bergen Gas Main - Project School Fuel	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,523.07	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,590.14	
Original Project Code		School Property Tax Exemption	\$14,884.69	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$646,000.00	Total Exemptions	\$22,997.90	
Benefited Project Amount	\$646,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00
Date Project approved	7/1/2010	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	2/1/2011	Net Exemptions	\$22,997.90	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	2010 Project / PILOT ends 2032 - Capital infrastructure project for the benefit of Byron Bergen CSD's capital and school renovation project. Exempting a tax exempt entity (Byron Bergen School) from paying property taxes by way of its utility service contract with RG&E. - -0- property taxes			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	6917 West Bergen Road	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	BERGEN	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14416	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Rochester Gas & Electric Corp. (RG&E) - Byron Bergen Gas Main - Project School Fuel			
Address Line1	Local Tax Dep - Iberdrola USA Mgmt Corp.	Project Status		
Address Line2				
City	NEW GLOUCESTER	Current Year Is Last Year for Reporting	No	
State	ME	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	04260	IDA Does Not Hold Title to the Property	No	

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Province/Region		The Project Receives No Tax Exemptions	No
Country	USA		

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011802A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Saile Properties, LLC (L&M Specialty Fabrication)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$9,494.64	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,704.28	
Original Project Code		School Property Tax Exemption	\$19,549.47	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,200,000.00	Total Exemptions	\$31,748.39	
Benefited Project Amount	\$2,200,000.00	Total Exemptions Net of RPTL Section 485-b	\$13,041.85	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				
Not For Profit	No	County PILOT	\$0.00	\$0.00
Date Project approved	2/1/2018	Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	School District PILOT	\$3,909.89	\$3,909.89
Date IDA Took Title to Property	3/1/2018	Total PILOT	\$3,909.89	\$3,909.89
Year Financial Assistance is Planned to End	2029	Net Exemptions	\$27,838.50	
Notes	PILOT starts with 2019 school, ends in 2029. New construction of ag mfg building, 23K s/f.			
Location of Project		# of FTEs before IDA Status	7.00	
Address Line1	4668 Saile Drive	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	30,000.00	To: 40,000.00
State	NY	Original Estimate of Jobs to be Retained	7.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	47,000.00	
Province/Region		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	5.00	
Applicant Name	"L&M Specialty Fabrication, LLC"			
Address Line1	6456 Oak Orchard Road	Project Status		
Address Line2				
City	ELBA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14058	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011908A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$5,831.47	
Project Name	Six Flags - Tornadowave	Local Sales Tax Exemption		\$5,834.47	
		County Real Property Tax Exemption			
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption			
Original Project Code	18010709A	School Property Tax Exemption			
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,575,000.00	Total Exemptions		\$11,665.94	
Benefited Project Amount	\$1,575,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment				Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT			
Not For Profit		Local PILOT			
Date Project approved	10/3/2019	School District PILOT			
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	10/3/2019	Net Exemptions		\$11,665.94	
Year Financial Assistance is Planned to End	2021	Project Employment Information			
Notes	STE Only. Sales tax exemption was extended on 5/7/2020 through 6/30/2021.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	9993 Allegheny Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	DARIEN CENTER	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14040	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"Six Flags Darien, LLC"	Project Status			
Address Line1	9993 Allegheny Road				
Address Line2					
City	DARIEN CENTER	Current Year Is Last Year for Reporting		Yes	
State	NY	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	14040	IDA Does Not Hold Title to the Property		Yes	
Province/Region		The Project Receives No Tax Exemptions		Yes	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011401A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Tompkins Insurance Agencies, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,998.82	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$1,945.01	
Original Project Code		School Property Tax Exemption	\$4,115.68	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,550,000.00	Total Exemptions	\$8,059.51	
Benefited Project Amount	\$1,550,000.00	Total Exemptions Net of RPTL Section 485-b	\$2,203.47	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$799.53	\$799.53
Not For Profit	No	Local PILOT	\$778.00	\$778.00
Date Project approved	3/6/2014	School District PILOT	\$2,469.41	\$2,469.41
Did IDA took Title to Property	Yes	Total PILOT	\$4,046.94	\$4,046.94
Date IDA Took Title to Property	4/7/2014	Net Exemptions	\$4,012.57	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	PILOT starts with 2015 school / Ends with 2025 County. Purchase and renovation of 113 . 119 Main street, Batavia for a call center.			
Location of Project		# of FTEs before IDA Status	10.00	
Address Line1	113-119	Original Estimate of Jobs to be Created	2.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	36,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	27,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained	10.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	36,000.00	
Province/Region		Current # of FTEs	51.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	41.00	
Applicant Name	"Tompkins Insurance Agencies, Inc."	Project Status		
Address Line1	90 Main Street			
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012003A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Townline Batavia Solar 1, LLC Project	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$4,739,699.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$4,739,699.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	3/5/2020			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	12/22/2020			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2037			Project Employment Information	
Notes	PILOT starts with 2022 school, ends in 2037 (15 year PILOT) Solar Project.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	5230 Batavia-Stafford Townline Road	Original Estimate of Jobs to be Created		0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	"Townline Batavia Solar1, LLC"				
Address Line1	282 Century Pl #2000	Project Status			
Address Line2					
City	LOUISVILLE	Current Year Is Last Year for Reporting		No	
State	CO	There is no Debt Outstanding for this Project		Yes	
Zip - Plus4	80027	IDA Does Not Hold Title to the Property		No	
Province/Region		The Project Receives No Tax Exemptions		No	
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010702A				
Project Type	Bonds/Notes Issuance	State Sales Tax Exemption	\$0.00		
Project Name	United Memorial Medical Center	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$16,710,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$10,188,290.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount	\$14,800,000.00	Pilot payment Information			
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds	Taxable	County PILOT	\$0.00	\$0.00	
Not For Profit	Yes	Local PILOT	\$0.00	\$0.00	
Date Project approved	3/27/2007	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	4/1/2007	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	2007 Project / 25 year bond estimated to end 2032 - Redevelopment of a portion of the former St Jerome's Hospital into an outpatient diagnostic & treatment center				
Location of Project		# of FTEs before IDA Status	69.00		
Address Line1	127 North Street	Original Estimate of Jobs to be Created	26.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	25,000.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	106.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	106.00		
Applicant Information		Net Employment Change	37.00		
Applicant Name	United Memorial Medical Center	Project Status			
Address Line1	127 North Street				
Address Line2					
City	BATAVIA	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011107A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Upstate Niagara (UNC) (Former Alpina)	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$41,904.34	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,935.26	
Original Project Code		School Property Tax Exemption	\$86,281.09	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$17,800,000.00	Total Exemptions	\$140,120.69	
Benefited Project Amount	\$17,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$55,588.22	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$20,952.17
Not For Profit	No		Local PILOT	\$5,967.63
Date Project approved	6/2/2011		School District PILOT	\$43,140.55
Did IDA took Title to Property	Yes		Total PILOT	\$70,060.35
Date IDA Took Title to Property	1/1/2012		Net Exemptions	\$70,060.34
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	PILOT starts in 2012 / PILOT ends 2023 New Build within the GVAB Park			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Genesee Valley Agri-Business Park	Original Estimate of Jobs to be Created	50.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	24,500.00	To: 84,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	44.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	44.00	
Applicant Name	Upstate Niagara			
Address Line1	25 Anderson Road	Project Status		
Address Line2				
City	BUFFALO	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14225	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011603A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Upstate Niagara (UNC) (Former Alpina)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$1,679.05		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$478.23		
Original Project Code	18011107A	School Property Tax Exemption	\$3,457.17		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,090,383.00	Total Exemptions	\$5,614.45		
Benefited Project Amount	\$321,000.00	Total Exemptions Net of RPTL Section 485-b	\$1,792.72		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$335.81	\$335.81
Not For Profit	No		Local PILOT	\$95.65	\$95.65
Date Project approved	5/5/2016		School District PILOT	\$1,382.87	\$1,382.87
Did IDA took Title to Property	Yes		Total PILOT	\$1,814.33	\$1,814.33
Date IDA Took Title to Property	5/5/2016		Net Exemptions	\$3,800.12	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	PILOT starts with 2017 school; ends with 2027 County. Addition to it's existing facility to add a new bottle filling machine and package equipment in order to produce drinkable yogurt.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5011 AgPark Drive West	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	"Alpina Foods, Inc."				
Address Line1	601 Brickell Key Drive	Project Status			
Address Line2					
City	MIAMI	Current Year Is Last Year for Reporting	No		
State	FL	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	33131	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18012006A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$31,683.23	
Project Name	V.J. Gautieri Constructors, Inc. Project (Ellicott Place)	Local Sales Tax Exemption	\$31,683.23	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,150,000.00	Total Exemptions	\$63,366.46	
Benefited Project Amount	\$2,500,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	3/5/2020	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	7/1/2020	Net Exemptions	\$63,366.46	
Year Financial Assistance is Planned to End	2021	Project Employment Information		
Notes	STE only project.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	45-47 Ellicott Street	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	19,760.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	18,720.00	To: 20,800.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	12.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	"V.J Gautieri Constructors, Inc."			
Address Line1	45 Liberty Street	Project Status		
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	Yes	
Province/Region		The Project Receives No Tax Exemptions	Yes	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18012117A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Valiant Real Estate	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$4,500,000.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$4,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	12/2/2021		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	12/2/2021		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information			
Notes	PILOT starts with 2023, ends in 2033. New construction of a 20K s/f building for bus service, repair, parts counter, operations and training rooms to support customers.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Saile Drive	Original Estimate of Jobs to be Created	24.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	52,000.00		
City	BATAVIA	Annualized Salary Range of Jobs to be Created	30,000.00	To: 75,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Valiant Real Estate	Project Status			
Address Line1	2915 Ogletown Road				
Address Line2					
City	NEWARK	Current Year Is Last Year for Reporting	No		
State	DE	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	19713	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18010809A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Wedge 24 (Creekside)	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$2,805.64		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,241.91		
Original Project Code		School Property Tax Exemption	\$6,842.65		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$490,000.00	Total Exemptions	\$12,890.20		
Benefited Project Amount	\$490,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$2,244.51	\$2,244.51
Not For Profit	No		Local PILOT	\$2,593.53	\$2,593.53
Date Project approved	3/14/2008		School District PILOT	\$5,816.25	\$5,816.25
Did IDA took Title to Property	Yes		Total PILOT	\$10,654.29	\$10,654.29
Date IDA Took Title to Property	12/1/2008		Net Exemptions	\$2,235.91	
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes	2008 Project / PILOT end 2023 (extended) - Unique facilities project. Renovation of historic building (unique facilities project) destroyed by fire, to be an operating restaurant				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	1 Main Street	Original Estimate of Jobs to be Created	14.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	18,720.00		
City	LE ROY	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14482	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	13.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	13.00		
Applicant Name	Wedge 24 LP				
Address Line1	336 Averill Avenue	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14620	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18010608A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Wellsville Carpet Town, Inc.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$19,988.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$5,693.22	
Original Project Code		School Property Tax Exemption	\$39,005.56	
Project Purpose Category	Wholesale Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,861,000.00	Total Exemptions	\$64,687.50	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$7,995.49	\$7,995.49
Not For Profit	No	Local PILOT	\$2,277.29	\$2,277.29
Date Project approved	4/27/2006	School District PILOT	\$15,602.22	\$15,602.22
Did IDA took Title to Property	Yes	Total PILOT	\$25,875.00	\$25,875.00
Date IDA Took Title to Property	7/1/2006	Net Exemptions	\$38,812.50	
Year Financial Assistance is Planned to End	2022	Project Employment Information		
Notes	Construction of 76,000 sq.ft. assembly /distribution center			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	7993 Call Parkway	Original Estimate of Jobs to be Created	111.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	23,500.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	82.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	82.00	
Applicant Name	Wellsville Carpet Town Inc.	Project Status		
Address Line1	1429 Olean-Portville Road			
Address Line2				
City	WESTONS MILLS	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14788	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011909A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Wright Beverages LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$20,024.12		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,137.84		
Original Project Code		School Property Tax Exemption	\$48,836.63		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,500,000.00	Total Exemptions	\$91,998.59		
Benefited Project Amount	\$9,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$48,441.13		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$0.00	\$0.00
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	10/3/2019		School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes		Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/31/2019		Net Exemptions	\$91,998.59	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	PILOT starts with 2020 School ends in 2030. Purchase of a new facility and renovations.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	3 Wright Ave	Original Estimate of Jobs to be Created	125.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	40,000.00		
City	LE ROY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14482	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	178.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	178.00		
Applicant Name	Wright Beverages LLC	Project Status			
Address Line1	3 Wright Ave				
Address Line2					
City	LE ROY	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14482	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	18011803A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Xylem Dewatering Solutions	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$1,574.11	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$448.34	
Original Project Code		School Property Tax Exemption	\$3,071.69	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$820,196.00	Total Exemptions	\$5,094.14	
Benefited Project Amount	\$820,196.00	Total Exemptions Net of RPTL Section 485-b	\$865.76	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/3/2018	School District PILOT	\$614.34	\$614.34
Did IDA took Title to Property	Yes	Total PILOT	\$614.34	\$614.34
Date IDA Took Title to Property	5/31/2018	Net Exemptions	\$4,479.80	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	PILOT starts with 2019 school, ends in 2029. 8,100 s/f expansion.			
Location of Project		# of FTEs before IDA Status	14.00	
Address Line1	8029 Oak Orchard Road	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,000.00	
City	BATAVIA	Annualized Salary Range of Jobs to be Created	40,000.00	To: 49,000.00
State	NY	Original Estimate of Jobs to be Retained	14.00	
Zip - Plus4	14020	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	75,000.00	
Province/Region		Current # of FTEs	22.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	"Xylem Dewatering Solutions, Inc. (d/b/a Godwin Pumps of America)"			
Address Line1	8029 Oak Orchard Road	Project Status		
Address Line2				
City	BATAVIA	Current Year Is Last Year for Reporting	No	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14020	IDA Does Not Hold Title to the Property	No	
Province/Region		The Project Receives No Tax Exemptions	No	
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	18011314A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Yancey Fancy	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$69,504.39		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$3,301.37		
Original Project Code	18010418A	School Property Tax Exemption	\$111,886.64		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$20,671,000.00	Total Exemptions	\$184,692.40		
Benefited Project Amount	\$20,671,000.00	Total Exemptions Net of RPTL Section 485-b	\$24,326.54		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$0.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$27,801.75	\$27,801.75
Not For Profit	No		Local PILOT	\$0.00	\$0.00
Date Project approved	3/7/2013		School District PILOT	\$67,131.98	\$67,131.98
Did IDA took Title to Property	Yes		Total PILOT	\$94,933.73	\$94,933.73
Date IDA Took Title to Property	10/3/2013		Net Exemptions	\$89,758.67	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	The PILOT was extended to 2034 in 2019. 2014 New Build at the BETP				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Brickhouse Corner Drive	Original Estimate of Jobs to be Created	50.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	34,000.00		
City	CORFU	Annualized Salary Range of Jobs to be Created	28,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14036	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	36.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	36.00		
Applicant Name	Yancey's Fancy Inc.	Project Status			
Address Line1	857 Main Road				
Address Line2					
City	CORFU	Current Year Is Last Year for Reporting	No		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14036	IDA Does Not Hold Title to the Property	No		
Province/Region		The Project Receives No Tax Exemptions	No		
Country	USA				

Annual Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date: 03/30/2022

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
78	\$5,232,926.98	\$2,479,888.35	\$2,753,038.63	1524

Annual Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date: 03/30/2022

Additional Comments