

Governance Information (Authority-Related)

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

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		www.steubencountyida.com
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		www.steubencountyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	www.steubencountyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	www.steubencountyida.com
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	Yes	www.steubencountyida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	www.steubencountyida.com

Board of Directors Listing

Name	Doyle, Michael J	Name	Nisbet, Michael L
Chair of Board	Yes	Chair of Board	No
If yes, Chairman Designated by	Elected by Board	If yes, Chairman Designated by	
Term Start Date	01/01/2009	Term Start Date	01/01/2008
Term Expiration Date	12/31/2011	Term Expiration Date	12/31/2010
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No	Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local	Nominated By	Local
Appointed By		Appointed By	
Confirmed by Senate		Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fuduciary duty?		Has the board member/designee signed the acknowledgement of fuduciary duty?	
Complied with Training requirement of Section 2824 ?	Yes	Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No	Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No	Does the board member/designee also hold an elected or appointed municipal government Position?	No

Board of Directors Listing

Name	Connors, George	Name	Donnelly, Patrick F
Chair of Board	No	Chair of Board	No
If yes, Chairman Designated by		If yes, Chairman Designated by	
Term Start Date	01/01/2008	Term Start Date	01/01/2010
Term Expiration Date	12/31/2010	Term Expiration Date	12/31/2011
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No	Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local	Nominated By	Local
Appointed By		Appointed By	
Confirmed by Senate		Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fiduciary duty?		Has the board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with Training requirement of Section 2824 ?	Yes	Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No	Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No	Does the board member/designee also hold an elected or appointed municipal government Position?	Yes

Board of Directors Listing

Name	Sharkey, Christine G	Name	John, Sirianni
Chair of Board	No	Chair of Board	No
If yes, Chairman Designated by		If yes, Chairman Designated by	
Term Start Date	01/01/2009	Term Start Date	01/01/2010
Term Expiration Date	12/31/2011	Term Expiration Date	12/31/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No	Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local	Nominated By	Local
Appointed By		Appointed By	
Confirmed by Senate		Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fuduciary duty?		Has the board member/designee signed the acknowledgement of fuduciary duty?	
Complied with Training requirement of Section 2824 ?	Yes	Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No	Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No	Does the board member/designee also hold an elected or appointed municipal government Position?	No

Board of Directors Listing

Name	Roche, Philip J
Chair of Board	No
If yes, Chairman Designated by	
Term Start Date	01/01/2010
Term Expiration Date	12/31/2012
Title	
Has the Board member appointed a designee?	
Appointed By(Name of Ex-officio Board member)	No
Nominated By	Local
Appointed By	
Confirmed by Senate	
Has the board member/designee signed the acknowledgement of fiduciary duty?	
Complied with Training requirement of Section 2824 ?	Yes
Does the board member/designee also hold an elected or appointed state gove	No
Does the board member/designee also hold an elected or appointed municipal government Position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt Indicator	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
Sherron, James P	Executive Director	Executive				FT	No	101,285.00	101,285	0	5,064	0	0	106,349	No	
Warren, Kathryn J	Administrative Assistant	Administrative and Clerical				FT	No	39,946.00	39,946	0	1,997	0	0	41,943	No	

Benefit Information

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for

No

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Membership	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
Roche, Philip J	Board of Directors												X	
John, Sirianni	Board of Directors												X	
Sharkey, Christine G	Board of Directors												X	
Doyle, Michael J	Board of Directors												X	
Connors, George	Board of Directors												X	
Nisbet, Michael L	Board of Directors												X	
Donnelly, Patrick F	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment for Unused Leave	Club Membership	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
Sherron, James P	Executive Director			X	X		X							

Subsidiary/Affiliate Verification

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

Name of Subsidiary/Affiliate	Status	Requested Changes
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Subsidiary/Affiliate Creation

Name of Subsidiary/Affiliate	Establishment Date	Entity Purpose
Steuben Area Economic Development Corporation	10/11/1984	Relieving and reducing adult unemployment; promoting and providing for additional and maximum adult employment; bettering and maintaining adult job opportunities; instructing or training individuals to improve or develop their capacities for employment; carrying on research for the purposes of aiding the Steuben County area by encouraging the development and retention of existing businesses and industries in the Steuben County area; carrying on research for the purposes of aiding Steuben County area by attracting new industry to the Steuben County area; lessening the burdens of government; to otherwise act in the public interest

Subsidiary/Affiliate Termination

Name of Subsidiary/Affiliate	Termination Date	Termination Reason	Proof Termination
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Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
Current Assets	
Cash and cash equivalents	\$2,562,577
Investments	\$0
Receivables, net	\$222,075
Other assets	\$0
Total Current Assets	\$2,784,652
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$419,000
Buildings and equipment	\$1,205,577
Infrastructure	\$0
Accumulated depreciation	\$543,155
Net Capital Assets	\$1,081,422
Total Noncurrent Assets	\$1,081,422
Total Assets	\$3,866,074

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$210
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
Total Current Liabilities	\$210

Noncurrent Liabilities

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
Total Noncurrent Liabilities	\$0

Total Liabilities **\$210**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$1,081,422
Restricted	\$666,041
Unrestricted	\$2,118,401
Total Net Assets	\$3,865,864

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$926,343
Rental & financing income	\$0
Other operating revenues	\$2,020
Total Operating Revenue	\$928,363

Operating Expenses

Salaries and wages	\$160,014
Other employee benefits	\$16,420
Professional services contracts	\$85,700
Supplies and materials	\$0
Depreciation & amortization	\$6,461
Other operating expenses	\$162,644
Total Operating Expenses	\$431,239

Operating Income (Loss) **\$497,124**

Nonoperating Revenues

Investment earnings	\$12,757
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$1,191
Total Nonoperating Revenue	\$13,948

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	\$511,072
Capital Contributions	\$0
Change in net assets	\$511,072
Net assets (deficit) beginning of year	\$3,354,792
Other net assets changes	\$0
Net assets (deficit) at end of year	\$3,865,864

Current Debt

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

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
Authority Obligation					
General Obligation					
Revenue					
Other Non-State Funded					
Conduit					
Conduit Debt	0.00	4,409,632.00	0.00	140,264.00	4,269,368.00
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

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

IDA Projects

1.

General Project Information

Project Code: 4603 05 04A
Project Type: Straight Lease
Project Name: 736 Addison Road LLC

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

Total Project Amount: \$11,852,000.00
Benefited Project Amount: \$11,836,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/27/2005
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 11/01/2005
or Leasehold Interest:
Year Financial Assitance is planned to End: 2026
Notes: Acquire, construct and equip 400,000 600,000 sq.ft. warehouse, light manufacturing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$56,525
Local Property Tax Exemption: \$49,970
School Property Tax Exemption: \$211,850
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$318,345.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$36,522	\$36,522
Local PILOTS:	\$32,287	\$32,287
School District PILOTS:	\$136,882	\$136,882
Total PILOTS:	\$205,691	\$205,691

Net Exemptions: \$112,654

Location of Project

Address Line1: 736 Addison Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 45
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 54
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 54

Applicant Information

Applicant Name: The Krog Corp.
Address Line1: 4 Centre Drive
Address Line2:
City: ORCHARD PARK
State: NY
Zip - Plus4: 14127
Province Region:
Country: USA

Project Status

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

IDA Projects

2.

General Project Information

Project Code: 4603 08 05A
Project Type: Straight Lease
Project Name: Arlington Storage Company, LLC

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

Total Project Amount: \$66,925,000.00
Benefited Project Amount: \$66,913,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/30/2008
IDA Took Title or Leasehold No
Interest in the Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is planned to End: 2030

Notes: Underground natural gas storage IDA has not taken title to the property as the closing has not yet taken place.

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$88,112
Local Sales Tax Exemption: \$88,112
County Real Property Tax Exemption: \$1,327.66
Local Property Tax Exemption: \$762.44
School Property Tax Exemption: \$2,658.03
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$180,972.13
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$180,972.13

Location of Project

Address Line1: 5050 Coss Corners Road
Address Line2:
City: BATH
State: NY
Zip - Plus4: 14810
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at current market rates): 62,000
Annualized salary Range of jobs to be created: 55,000 To: 65,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 4
of FTE Construction Jobs during fiscal year: 5
Net Employment Change: 4

Applicant Information

Applicant Name: Arlington Storage Company LLC
Address Line1: Two Bruch Creek Blvd.
Address Line2:
City: KANSAS CITY
State: MO
Zip - Plus4: 64112
Province Region:
Country: USA

Project Status

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

IDA Projects

3.

General Project Information

Project Code: 4603 98 03A
Project Type: Straight Lease
Project Name: Automated Cells & Equipment, Inc.

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

Total Project Amount: \$1,710,000.00
Benefited Project Amount: \$1,699,117.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/25/1998
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 07/01/1998
or Leasehold Interest:
Year Financial Assistance is planned to End: 2018
Notes: Construction of office & manufacturing facility addition on building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$5,437
Local Property Tax Exemption: \$4,810
School Property Tax Exemption: \$20,710
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$30,957.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$4,832	\$4,832
Local PILOTS:	\$4,275	\$4,275
School District PILOTS:	\$18,405	\$18,405
Total PILOTS:	\$27,512	\$27,512

Net Exemptions: \$3,445

Location of Project

Address Line1: 3435 Enterprise Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 10
Original Estimate of Jobs to be created: 10
Average estimated annual salary of jobs to be created.(at current market rates): 59,000
Annualized salary Range of jobs to be created: 45,000 To: 50,000
Original Estimate of Jobs to be Retained: 10
Estimated average annual salary of jobs to be retained.(at current market rates): 59,000
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 19

Applicant Information

Applicant Name: Automated Cells & Equipment, Inc.
Address Line1: 3435 Enterprise Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Status

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

IDA Projects

4.

General Project Information

Project Code: 4603 01 07a
Project Type: Straight Lease
Project Name: B & H Railroad Corp.

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

Total Project Amount: \$2,163,087.00
Benefited Project Amount: \$2,151,087.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/27/2001
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 12/13/2001
or Leasehold Interest:
Year Financial Assitance is planned to End: 2022
Notes: Expansion of Cohocton engine house to accommodate rail power and various site upgrades

Location of Project

Address Line1: 5769 Sweetners Blvd.
Address Line2: PO Box 190-B
City: LAKEVILLE
State: NY
Zip - Plus4: 14480
Province Region:
Country: USA

Applicant Information

Applicant Name: Conhocton Valley Railroad Corp.
Address Line1: PO Box 190-B
Address Line2:
City: LAKEVILLE
State: NY
Zip - Plus4: 14480
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$14,473
Local Property Tax Exemption: \$9,015
School Property Tax Exemption: \$32,585
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$56,073.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$5,789	\$5,789
Local PILOTS:	\$3,195	\$3,195
School District PILOTS:	\$12,927	\$12,927
Total PILOTS:	\$21,911	\$21,911

Net Exemptions: \$34,162

Project Employment Information

of FTEs before IDA Status: 7
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 40,000 To: 45,000
Original Estimate of Jobs to be Retained: 7
Estimated average annual salary of jobs to be retained.(at current market rates): 43,882
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Project Status

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

IDA Projects

5.

General Project Information

Project Code: 4603 05 01A
Project Type: Straight Lease
Project Name: BLW Properties, LLC

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

Total Project Amount: \$5,250,000.00
Benefited Project Amount: \$5,226,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/19/2005
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 07/01/2005
or Leasehold Interest:
Year Financial Assistance is 2026
planned to End:
Notes: Construction of RV Sales and Service Center

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$30,602
Local Property Tax Exemption: \$12,132
School Property Tax Exemption: \$60,693
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$103,427.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$18,056	\$18,056
Local PILOTS:	\$7,158	\$7,158
School District PILOTS:	\$35,811	\$35,811
Total PILOTS:	\$61,025	\$61,025

Net Exemptions: \$42,402

Location of Project

Address Line1: 7520 State Route 415
Address Line2:
City: BATH
State: NY
Zip - Plus4: 14810
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 42
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 30,000 To: 32,000
Original Estimate of Jobs to be Retained: 42
Estimated average annual salary of jobs to be retained.(at current market rates): 31,950
Current # of FTEs: 45
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 3

Applicant Information

Applicant Name: Wilkins Recreational Vehicles, Inc
Address Line1: 7520 State Route 415
Address Line2:
City: BATH
State: NY
Zip - Plus4: 14810
Province Region:
Country: USA

Project Status

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

IDA Projects

6.

General Project Information

Project Code: 4603 08 02A
Project Type: Straight Lease
Project Name: Canandaigua Power Partners II, LLC

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

Total Project Amount: \$74,800,000.00
Benefited Project Amount: \$74,739,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/24/2008
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 02/01/2008
or Leasehold Interest:
Year Financial Assitance is planned to End: 2028
Notes: Construction of up to 16 Clipper Liberty 2.5 mw wind turbines and associated infrastructure including foundations, roads and underground and o

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$357,375
Local Property Tax Exemption: \$109,125
School Property Tax Exemption: \$630,375
Mortgage Recording Tax Exemption: \$168,728.11
Total Exemptions: \$1,265,603.11
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Ma	Payment Due Per Agre
County PILOTS:	\$32,426.3	\$32,426.3
Local PILOTS:	\$9,875.06	\$9,875.06
School District PILOTS:	\$55,198.64	\$55,198.64
Total PILOTS:	\$97,500	\$97,500

Net Exemptions: \$1,168,103.11

Location of Project

Address Line1: Dutch Hill Road
Address Line2:
City: COHOCTON
State: NY
Zip - Plus4: 14826
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 3
Average estimated annual salary of jobs to be created.(at current market rates): 73,500
Annualized salary Range of jobs to be created: 43,750 To: 97,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 24
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 24

Applicant Information

Applicant Name: UPC Wind Management LLC
Address Line1: 100 Wells Avenue, Suite 201
Address Line2:
City: NEWTON
State: MA
Zip - Plus4: 02459
Province Region:
Country: USA

Project Status

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

IDA Projects

7.

General Project Information

Project Code: 4603 08 01A
Project Type: Straight Lease
Project Name: Canandaigua Power Partners LLC

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

Total Project Amount: \$145,200,000.00
Benefited Project Amount: \$145,129,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/24/2008
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 02/01/2008
or Leasehold Interest:
Year Financial Assistance is planned to End: 2028
Notes: Constructin of up to 36 Clipper Liberty 2.5 mw wind turbines and associated infrastructure including foundations, roads and underground and o

Location of Project

Address Line1: Lent Hill Road
Address Line2:
City: COHOCTON
State: NY
Zip - Plus4: 14826
Province Region:
Country: USA

Applicant Information

Applicant Name: UPC Wind Management
Address Line1: 100 Wells Avenue, Suite 201
Address Line2:
City: NEWTON
State: MA
Zip - Plus4: 02459
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$878,427
Local Property Tax Exemption: \$268,229
School Property Tax Exemption: \$1,529,691
Mortgage Recording Tax Exemption: \$168,728.11
Total Exemptions: \$2,845,075.11
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$76,063	\$76,063
Local PILOTS:	\$23,255	\$23,255
School District PILOTS:	\$128,182	\$128,182
Total PILOTS:	\$227,500	\$227,500

Net Exemptions: \$2,617,575.11

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at current market rates): 73,500
Annualized salary Range of jobs to be created: 43,750 To: 97,500
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 24
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 24

Project Status

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

IDA Projects

8.

General Project Information

Project Code: 4603 08 04A
Project Type: Straight Lease
Project Name: Corning Children's Center

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

Total Project Amount: \$7,500,000.00
Benefited Project Amount: \$7,500,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 05/15/2008
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 06/01/2008
or Leasehold Interest:
Year Financial Assistance is planned to End: 2029

Notes: New building will be constructed to replace the existing Corning Children's Center and modular annex. The modular annex will be removed and the existing b

Location of Project

Address Line1: 107 Arthur Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Applicant Information

Applicant Name: Corning Property Management Corpor
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$27,180
Local Property Tax Exemption: \$30,810
School Property Tax Exemption: \$66,900
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$124,890.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$12,231	\$12,231
Local PILOTS:	\$12,892	\$12,892
School District PILOTS:	\$30,105	\$30,105
Total PILOTS:	\$55,228	\$55,228

Net Exemptions: \$69,662

Project Employment Information

of FTEs before IDA Status: 46
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 46
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 54
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 8

Project Status

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

IDA Projects

9.

General Project Information

Project Code: AR011
Project Type: Straight Lease
Project Name: Corning Inc. Center for Fiber Optic Testing
Project part of another phase or multi phase: No
Original Project Code:
Project Purposes Category: Manufacturing

Total Project Amount: \$4,000,000.00
Benefited Project Amount: \$3,986,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/16/1997
or Leasehold Interest:
Year Financial Assistance is planned to End: 2018
Notes: Fiber optic testing, office and research laboratory space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,966
Local Property Tax Exemption: \$6,518
School Property Tax Exemption: \$26,107
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$39,591.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$5,184	\$5,184
Local PILOTS:	\$4,583	\$4,583
School District PILOTS:	\$19,430	\$19,430
Total PILOTS:	\$29,197	\$29,197

Net Exemptions: \$10,394

Location of Project

Address Line1: 103 Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 80
Average estimated annual salary of jobs to be created.(at current market rates): 79,651
Annualized salary Range of jobs to be created: 105,000 To: 110,904
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 79,651
Current # of FTEs: 73
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 73

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

10.

General Project Information

Project Code: 4603 00 06A
Project Type: Straight Lease
Project Name: Corning Inc. Center for Fiber Optic Testing Exp.
Project part of another phase or multi phase: Yes
Original Project Code: AR011
Project Purposes Category: Manufacturing

Total Project Amount: \$7,500,000.00
Benefited Project Amount: \$7,484,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/28/2000
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/01/2000
or Leasehold Interest:
Year Financial Assistance is planned to End: 2021
Notes: Facility expansion office and laboratory space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,282
Local Property Tax Exemption: \$8,206
School Property Tax Exemption: \$34,788
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$52,276.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$6,497	\$6,497
Local PILOTS:	\$5,744	\$5,744
School District PILOTS:	\$24,352	\$24,352
Total PILOTS:	\$36,593	\$36,593

Net Exemptions: \$15,683

Location of Project

Address Line1: 103 Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 79,651
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 79,651
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

11.

General Project Information

Project Code: 4603 01 04A
Project Type: Straight Lease
Project Name: Corning Inc. Center for Fiber Optic Testing Phase III

Project part of another phase or multi phase: Yes
Original Project Code: 4603 01 01A
Project Purposes Category: Manufacturing

Total Project Amount: \$16,750,000.00
Benefited Project Amount: \$16,734,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/31/2001
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 05/01/2001
or Leasehold Interest:
Year Financial Assistance is 2022
planned to End:
Notes: Office and Laboratory space expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,607
Local Property Tax Exemption: \$1,420
School Property Tax Exemption: \$6,021
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,048.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$1,084	\$1,084
Local PILOTS:	\$958	\$958
School District PILOTS:	\$4,064	\$4,064
Total PILOTS:	\$6,106	\$6,106

Net Exemptions: \$2,942

Location of Project

Address Line1: 103 Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 73
Original Estimate of Jobs to be created: 235
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 18,000 To: 19,000
Original Estimate of Jobs to be Retained: 73
Estimated average annual salary of jobs to be retained.(at current market rates): 26,000
Current # of FTEs: 142.5
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 69.5

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

12.

General Project Information

Project Code: 4603 01 01A
Project Type: Straight Lease
Project Name: Corning Inc. Decker Parking Garage

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

Total Project Amount: \$9,800,000.00
Benefited Project Amount: \$9,788,523.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/29/2001
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 03/01/2001
or Leasehold Interest:
Year Financial Assistance is planned to End: 2022

Notes: Construct a multistory 700 space parking garage across the street from WC Decker Building

Location of Project

Address Line1: Pulteney Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$44,394
Local Property Tax Exemption: \$46,795
School Property Tax Exemption: \$109,270
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$200,459.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$30,577	\$30,577
Local PILOTS:	\$32,231	\$32,231
School District PILOTS:	\$75,262	\$75,262
Total PILOTS:	\$138,070	\$138,070

Net Exemptions: \$62,389

Project Employment Information

of FTEs before IDA Status: 54
Original Estimate of Jobs to be created: 350
Average estimated annual salary of jobs to be created.(at current market rates): 84,742
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 54
Estimated average annual salary of jobs to be retained.(at current market rates): 84,742
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (54)

Project Status

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

IDA Projects

13.

General Project Information

Project Code: 4603 02 01A
Project Type: Straight Lease
Project Name: Corning Inc. Diesel Plant

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

Total Project Amount: \$193,000,000.00
Benefited Project Amount: \$192,987,044.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/28/2002
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 04/01/2002
or Leasehold Interest:
Year Financial Assistance is planned to End: 2022
Notes: New diesel ceramic manufacturing facility. This is a multiphase project

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$159,482
Local Property Tax Exemption: \$140,987
School Property Tax Exemption: \$530,713
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$831,182.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$159,482	\$159,482
Local PILOTS:	\$140,987	\$140,987
School District PILOTS:	\$530,713	\$530,713
Total PILOTS:	\$831,182	\$831,182

Net Exemptions: \$0

Location of Project

Address Line1: Addison Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 50
Original Estimate of Jobs to be created: 250
Average estimated annual salary of jobs to be created.(at current market rates): 45,701
Annualized salary Range of jobs to be created: 50,000 To: 53,000
Original Estimate of Jobs to be Retained: 50
Estimated average annual salary of jobs to be retained.(at current market rates): 45,701
Current # of FTEs: 623
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 573

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

14.

General Project Information

Project Code: 4603 10 04A
Project Type: Straight Lease
Project Name: Corning Inc. Expansion of Glass Research

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

Total Project Amount: \$9,200,000.00
Benefited Project Amount: \$9,200,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/26/2010
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/01/2010
or Leasehold Interest:
Year Financial Assistance is planned to End: 2031
Notes: Upgrade of existing Glass Research capabilities by adding approx. 36,000 sf building space to existing PRC building

Location of Project

Address Line1: 1 Science Center Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Applicant Information

Applicant Name: Corning Property Management Corpor
Address Line1: 1 Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$46,147
Local Sales Tax Exemption: \$46,147
County Real Property Tax Exemption: \$14,875
Local Property Tax Exemption: \$13,150
School Property Tax Exemption: \$55,750
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$176,069.00
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$176,069

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 20
Average estimated annual salary of jobs to be created.(at current market rates): 60,000
Annualized salary Range of jobs to be created: 50,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 22
Net Employment Change: 0

Project Status

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

IDA Projects

15.

General Project Information

Project Code: AR016
Project Type: Straight Lease
Project Name: Corning Inc. Glass Center/Steuben Plant

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

Total Project Amount: \$788,470.00
Benefited Project Amount: \$774,418.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/25/1998
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 02/01/1996
or Leasehold Interest:
Year Financial Assistance is planned to End: 2016
Notes: Relocation of Fulton Street operations to main facility and expansion of office space

Location of Project

Address Line1: Fulton Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$113,089
Local Property Tax Exemption: \$128,192
School Property Tax Exemption: \$278,353
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$519,634.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$137,673	\$137,673
Local PILOTS:	\$156,059	\$156,059
School District PILOTS:	\$338,863	\$338,863
Total PILOTS:	\$632,595	\$632,595

Net Exemptions: -\$112,961

Project Employment Information

of FTEs before IDA Status: 169
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 52,912
Annualized salary Range of jobs to be created: 45,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 52,912
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (140)

Project Status

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

IDA Projects

16.

General Project Information

Project Code: AR009
Project Type: Straight Lease
Project Name: Corning Inc. Headquarters Expansion

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

Total Project Amount: \$25,000,000.00
Benefited Project Amount: \$24,986,000.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/16/1997
or Leasehold Interest:
Year Financial Assistance is 2018
planned to End:
Notes: Corporate office expansion

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$395,108
Local Property Tax Exemption: \$447,877
School Property Tax Exemption: \$972,507
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,815,492.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$317,099	\$317,099
Local PILOTS:	\$359,450	\$359,450
School District PILOTS:	\$780,499	\$780,499
Total PILOTS:	\$1,457,048	\$1,457,048

Net Exemptions: \$358,444

Location of Project

Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 300
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at current market rates): 80,188
Annualized salary Range of jobs to be created: 52,000 To: 56,000
Original Estimate of Jobs to be Retained: 300
Estimated average annual salary of jobs to be retained.(at current market rates): 80,188
Current # of FTEs: 738
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 438

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

17.

General Project Information

Project Code: AR008
Project Type: Straight Lease
Project Name: Corning Inc. Photonics Facility

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

Total Project Amount: \$7,650,000.00
Benefited Project Amount: \$7,625,627.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/26/1997
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 07/01/1997
or Leasehold Interest:
Year Financial Assistance is planned to End: 2022
Notes: Additional production capacity for its fiber optic related component products

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$45,518
Local Property Tax Exemption: \$40,239
School Property Tax Exemption: \$170,595
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$256,352.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$19,662	\$19,662
Local PILOTS:	\$17,382	\$17,382
School District PILOTS:	\$73,692	\$73,692
Total PILOTS:	\$110,736	\$110,736

Net Exemptions: \$145,616

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1,000
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

18.

General Project Information

Project Code: 4603 00 05A
Project Type: Straight Lease
Project Name: Corning Inc. Photonics Plant Expansion

Project part of another phase or multi phase: Yes
Original Project Code: AR008
Project Purposes Category: Manufacturing

Total Project Amount: \$27,800,000.00
Benefited Project Amount: \$27,784,900.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/28/2000
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/01/2000
or Leasehold Interest:
Year Financial Assistance is 2022
planned to End:
Notes: Expand facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$8,428
Local Property Tax Exemption: \$7,450
School Property Tax Exemption: \$31,586
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$47,464.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$5,899	\$5,899
Local PILOTS:	\$5,215	\$5,125
School District PILOTS:	\$22,110	\$22,110
Total PILOTS:	\$33,224	\$33,134

Net Exemptions: \$14,240

Location of Project

Address Line1: 21 Lynn Morse Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

19.

General Project Information

Project Code: AR010
Project Type: Straight Lease
Project Name: Corning Inc. Refractories

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

Total Project Amount: \$2,665,000.00
Benefited Project Amount: \$2,651,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/16/1997
or Leasehold Interest:
Year Financial Assistance is 2018
planned to End:
Notes: Facility expansion to house brick casting and brick high temperature firing operation

Location of Project

Address Line1: Front Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$22,650
Local Property Tax Exemption: \$25,675
School Property Tax Exemption: \$55,750
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$104,075.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$15,800	\$15,800
Local PILOTS:	\$17,910	\$17,910
School District PILOTS:	\$38,889	\$38,889
Total PILOTS:	\$72,599	\$72,599

Net Exemptions: \$31,476

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at current market rates): 51,457
Annualized salary Range of jobs to be created: 45,000 To: 50,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 51,457
Current # of FTEs: 36
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 36

Project Status

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

IDA Projects

20.

General Project Information

Project Code: 012
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Phase II

Project part of another No

phase or multi phase:

Original Project Code:

Project Purposes Category: Manufacturing

Total Project Amount: \$65,115,000.00

Benefited Project Amount: \$65,101,000.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 10/16/1997

IDA Took Title or Leasehold Yes

Interest in the Property:

Date IDA Took Title 10/16/1997

or Leasehold Interest:

Year Financial Assistance is 2019

planned to End:

Notes: Research & Development fiber draw tower expansion and office space for personnel

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$84,639

Local Property Tax Exemption: \$74,824

School Property Tax Exemption: \$317,218

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$476,681.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$35,098	\$35,098
Local PILOTS:	\$31,027	\$31,027
School District PILOTS:	\$131,542	\$131,542
Total PILOTS:	\$197,667	\$197,667

Net Exemptions: \$279,014

Location of Project

Address Line1: Canada Road

Address Line2:

City: PAINTED POST

State: NY

Zip - Plus4: 14870

Province Region:

Country: USA

Project Employment Information

of FTEs before IDA Status: 0

Original Estimate of Jobs to be created: 300

Average estimated annual salary of jobs to be

created.(at current market rates): 58,762

Annualized salary Range of jobs to be created: 140,000 To: 150,000

Original Estimate of Jobs to be Retained: 0

Estimated average annual salary of jobs to be

retained.(at current market rates): 58,762

Current # of FTEs: 283

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 283

Applicant Information

Applicant Name: Corning Incorporated

Address Line1: One Riverfront Plaza

Address Line2:

City: CORNING

State: NY

Zip - Plus4: 14831

Province Region:

Country: USA

Project Status

Current Year Is Last Year for reporting: No

There is no outstanding debt for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

IDA Projects

21.

General Project Information

Project Code: 4603 00 07A
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Phase II
Expansion
Project part of another phase or multi phase: Yes
Original Project Code: 012
Project Purposes Category: Manufacturing

Total Project Amount: \$65,115,000.00
Benefited Project Amount: \$65,100,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/28/2000
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/01/2000
or Leasehold Interest:
Year Financial Assitance is planned to End: 2021
Notes: Expansion and upgrade of the Phase II Development building including a major addition to have new pollution abatement systems and a large mechanical

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$20,825
Local Property Tax Exemption: \$18,410
School Property Tax Exemption: \$78,050
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$117,285.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Ma	Payment Due Per Agre
County PILOTS:	\$14,577	\$14,577
Local PILOTS:	\$12,887	\$12,887
School District PILOTS:	\$54,635	\$54,635
Total PILOTS:	\$82,099	\$82,099

Net Exemptions: \$35,186

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 544
Average estimated annual salary of jobs to be created.(at current market rates): 58,762
Annualized salary Range of jobs to be created: 72,000 To: 75,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 58,762
Current # of FTEs: 531
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 531

Project Status

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

IDA Projects

22.

General Project Information

Project Code: 4603 98 02A
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Phase III

Project part of another phase or multi phase: Yes
Original Project Code: 012
Project Purposes Category: Manufacturing

Total Project Amount: \$25,600,000.00
Benefited Project Amount: \$25,585,000.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/22/1998
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/22/1998
or Leasehold Interest:
Year Financial Assistance is 2019
planned to End:
Notes: Research & Development

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$40,386
Local Property Tax Exemption: \$35,702
School Property Tax Exemption: \$151,361
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$227,449.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$22,212	\$22,212
Local PILOTS:	\$19,636	\$19,636
School District PILOTS:	\$83,249	\$83,249
Total PILOTS:	\$125,097	\$125,097

Net Exemptions: \$102,352

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 87,000 To: 90,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 132
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 132

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

23.

General Project Information

Project Code: 4603 07 03A
Project Type: Straight Lease
Project Name: Corning Inc. Sullivan Park Renovation & New Construction
Project part of another phase or multi phase: Yes
Original Project Code: 4603 00 07A
Project Purposes Category: Manufacturing

Total Project Amount: \$275,000,000.00
Benefited Project Amount: \$274,974,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 09/27/2007
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 09/27/2007
or Leasehold Interest:
Year Financial Assitance is planned to End: 2028
Notes: Construct at Sullivan Park stateofheart Development facility at 1 Science Center Drive

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$734,479.5
Local Sales Tax Exemption: \$734,479.5
County Real Property Tax Exemption: \$18,260
Local Property Tax Exemption: \$16,142
School Property Tax Exemption: \$68,436
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,571,797.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Ma	Payment Due Per Agre
County PILOTS:	\$3,980	\$3,980
Local PILOTS:	\$3,518	\$3,518
School District PILOTS:	\$14,916	\$14,916
Total PILOTS:	\$22,414	\$22,414

Net Exemptions: \$1,549,383

Location of Project

Address Line1: 1 Science Center Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 88
of FTE Construction Jobs during fiscal year: 300
Net Employment Change: 88

Applicant Information

Applicant Name: Corning Property Management Corp.
Address Line1: One Riverfront Plaza
Address Line2: MP-BH-06
City: CORNING
State: NY
Zip - Plus4: 14831
Province Region:
Country: USA

Project Status

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

IDA Projects

24.

General Project Information

Project Code: 4603 10 06A
 Project Type: Straight Lease
 Project Name: Corning Inc. Upgrade of Integrated Die Manufacturing
 Project part of another phase or multi phase: No
 Original Project Code:
 Project Purposes Category: Manufacturing

Total Project Amount: \$11,500,000.00
 Benefited Project Amount: \$11,500,000.00
 Bond/Note Amount:
 Annual Lease Payment: \$1
 Federal Tax Status of Bonds: Not For Profit
 Date Project Approved: 10/21/2010
 IDA Took Title or Leasehold Interest: Yes
 Date IDA Took Title or Leasehold Interest: 10/21/2010
 Year Financial Assistance is planned to End: 2031

Notes: Upgrade to existing Die Manufacturing Capabilities by adding approximately 38,000 sf of building space to existing IDM building

Location of Project

Address Line1: 905-907 Addison Road
 Address Line2:
 City: PAINTED POST
 State: NY
 Zip - Plus4: 14870
 Province Region:
 Country: USA

Applicant Information

Applicant Name: Corning Property Management Corpor
 Address Line1: One Riverfront Plaza
 Address Line2:
 City: CORNING
 State: NY
 Zip - Plus4: 14831
 Province Region:
 Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$9,143.54
 Local Sales Tax Exemption: \$9,143.54
 County Real Property Tax Exemption: \$5,487
 Local Property Tax Exemption: \$4,850
 School Property Tax Exemption: \$20,565
 Mortgage Recording Tax Exemption: \$0
 Total Exemptions: \$49,189.08

Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$49,189.08

Project Employment Information

of FTEs before IDA Status: 105
 Original Estimate of Jobs to be created: 52
 Average estimated annual salary of jobs to be created.(at current market rates): 43,094
 Annualized salary Range of jobs to be created: 40,000 To: 45,000
 Original Estimate of Jobs to be Retained: 102
 Estimated average annual salary of jobs to be retained.(at current market rates): 55,708
 Current # of FTEs: 108
 # of FTE Construction Jobs during fiscal year: 18
 Net Employment Change: 3

Project Status

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

IDA Projects

25.

General Project Information

Project Code: 4603 10 02A
Project Type: Tax Exemptions
Project Name: Crowley Foods

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

Total Project Amount: \$3,589,553.00
Benefited Project Amount: \$3,589,553.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 02/11/2011
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 02/11/2011
or Leasehold Interest:
Year Financial Assistance is 2011
planned to End:
Notes: Cultured cooling towers

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$167,126
Local Sales Tax Exemption: \$167,126
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$334,252.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$334,252

Location of Project

Address Line1: 25 Hurlbut Street
Address Line2:
City: ARKPORT
State: NY
Zip - Plus4: 14807
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 133
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 133
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 127
of FTE Construction Jobs during fiscal year: 10
Net Employment Change: (6)

Applicant Information

Applicant Name: HP Hood LLC
Address Line1: 25 Hurlbut Street
Address Line2:
City: ARKPORT
State: NY
Zip - Plus4: 14807
Province Region:
Country: USA

Project Status

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

IDA Projects

26.

General Project Information

Project Code: AR003
Project Type: Straight Lease
Project Name: EJ DelMonte Corp/Marriott Fairfield Inn

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

Total Project Amount: \$3,031,045.00
Benefited Project Amount: \$3,023,233.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/24/1996
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 05/16/1996
or Leasehold Interest:
Year Financial Assistance is 2010
planned to End:
Notes: Build 63 room motel

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$30,948.5
Local Property Tax Exemption: \$4,965
School Property Tax Exemption: \$8,275
Mortgage Recording Tax Exemption: \$76,096.9
Total Exemptions: \$120,285.40

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$12,256.92	\$12,256.92
Local PILOTS:	\$5,185.62	\$5,185.62
School District PILOTS:	\$29,699.46	\$29,699.46
Total PILOTS:	\$47,142	\$47,142

Net Exemptions: \$73,143.4

Location of Project

Address Line1: 3 Buffalo Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 18
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 23,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 15
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 15

Applicant Information

Applicant Name: EJ Del Monte Corp.
Address Line1: 909 Linden Avenue
Address Line2:
City: ROCHESTER
State: NY
Zip - Plus4: 14625
Province Region:
Country: USA

Project Status

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

IDA Projects

27.

General Project Information

Project Code: 4603 08 07A
Project Type: Straight Lease
Project Name: Ecogen Wind LLC

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

Total Project Amount: \$64,400,000.00
Benefited Project Amount: \$64,337,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/18/2008
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 01/01/2009
or Leasehold Interest:
Year Financial Assistance is planned to End: 2029
Notes: 79.5 mw wind farm project

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Cook School Road et al
Address Line2:
City: PRATTSBURGH
State: NY
Zip - Plus4: 14873
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at current market rates): 18,750
Annualized salary Range of jobs to be created: 15,000 To: 20,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Applicant Information

Applicant Name: Ecogen Wind LLC
Address Line1: 325 Essjay Road, Suite 200
Address Line2:
City: WILLIAMSVILLE
State: NY
Zip - Plus4: 14221
Province Region:
Country: USA

Project Status

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

IDA Projects

28.

General Project Information

Project Code: 4603 07 01A
Project Type: Straight Lease
Project Name: Empire Pipeline Inc.

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

Total Project Amount: \$3,200,000.00
Benefited Project Amount: \$3,170,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 04/26/2007
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 07/01/2007
or Leasehold Interest:
Year Financial Assitance is planned to End: 2024
Notes: Acquisition, construction & equipping 78.3 miles 24" natural gas pipeline from Victor, NY to Corning, NY

Location of Project

Address Line1: Route 414
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Applicant Information

Applicant Name: Empire State Pipeline & Empire Pip
Address Line1: 6363 Main Street
Address Line2:
City: WILLIAMSON
State: NY
Zip - Plus4: 14589
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$4,933
Local Property Tax Exemption: \$3,702
School Property Tax Exemption: \$19,256
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$27,891.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Ma	Payment Due Per Agre
County PILOTS:	\$6,815	\$6,815
Local PILOTS:	\$4,922	\$4,922
School District PILOTS:	\$26,125	\$26,125
Total PILOTS:	\$37,862	\$37,862

Net Exemptions: -\$9,971

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 50,000 To: 60,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

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

IDA Projects

29.

General Project Information

Project Code: 4603 00 09A
Project Type: Bonds/Notes Issuance
Project Name: Guthrie Corning Development Company Inc.

Project part of another phase or multi phase: No
Original Project Code:
Project Purposes Category: Civic Facility

Total Project Amount: \$6,800,000.00
Benefited Project Amount: \$6,742,000.00
Bond/Note Amount: \$2,800,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Taxable
Not For Profit: Yes
Date Project Approved: 10/25/2001
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 12/18/2001
or Leasehold Interest:
Year Financial Assistance is 2032
planned to End:
Notes: medicallybased wellness center and fitness center

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$12,036.85
Local Property Tax Exemption: \$10,640.98
School Property Tax Exemption: \$45,112.9
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$67,790.73
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$67,790.73

Location of Project

Address Line1: Robert Dann Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 7
Average estimated annual salary of jobs to be created.(at current market rates): 42,817
Annualized salary Range of jobs to be created: 35,000 To: 45,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 29
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 29

Applicant Information

Applicant Name: Corning Hospital
Address Line1: 176 Denison Parkway East
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Project Status

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

IDA Projects

30.

General Project Information

Project Code: 4603 10 03A
Project Type: Straight Lease
Project Name: Howard Wind LLC

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

Total Project Amount: \$90,000,000.00
Benefited Project Amount: \$90,000,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/11/2011
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 11/01/2010
or Leasehold Interest:
Year Financial Assistance is planned to End: 2032
Notes: 60 mw windfarm in the Town of Howard

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$236,112
Local Sales Tax Exemption: \$236,112
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$472,224.00
Total Exemptions Net of RPTL Section 485-b:

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

Net Exemptions: \$472,224

Location of Project

Address Line1: Town of Howard
Address Line2:
City: AVOCA
State: NY
Zip - Plus4: 14809
Province Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: Howard Wind LLC
Address Line1: 75 Ninth Avenue, suite 3G
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10011
Province Region:
Country: USA

Project Status

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

IDA Projects

31.

General Project Information

Project Code: 4603 10 05A
Project Type: Tax Exemptions
Project Name: Klugo/Erwin LLC

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

Total Project Amount: \$1,014,000.00
Benefited Project Amount: \$1,014,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 07/22/2010
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 07/22/2010
or Leasehold Interest:
Year Financial Assistance is planned to End: 2011
Notes: Construction of a Professional Office building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$5,291.5
Local Sales Tax Exemption: \$5,291.5
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$12,675
Total Exemptions: \$23,258.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$23,258

Location of Project

Address Line1: Town Center Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 1
Original Estimate of Jobs to be created: 1
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 35,000 To: 40,000
Original Estimate of Jobs to be Retained: 1
Estimated average annual salary of jobs to be retained.(at current market rates): 38,086
Current # of FTEs: 2
of FTE Construction Jobs during fiscal year: 10
Net Employment Change: 1

Applicant Information

Applicant Name: Klugo/Erwin LLC
Address Line1: 11849 E. Corning Road, Suite 106
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Project Status

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

IDA Projects

32.

General Project Information

Project Code: 4603 08 06A
Project Type: Straight Lease
Project Name: Millennium Pipeline LLC

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

Total Project Amount: \$27,400,000.00
Benefited Project Amount: \$27,348,250.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 07/30/2008
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 11/01/2008
or Leasehold Interest:
Year Financial Assitance is planned to End: 2025
Notes: Installation of a 15,000 hp compressor station and 0.8 / miles of 30" pipe

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,318
Local Property Tax Exemption: \$5,760
School Property Tax Exemption: \$12,301
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$25,379.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$7,318	\$7,318
Local PILOTS:	\$5,760	\$5,760
School District PILOTS:	\$28,301	\$28,301
Total PILOTS:	\$41,379	\$41,379

Net Exemptions: -\$16,000

Location of Project

Address Line1: State Route 414
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 13
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 100,000
Annualized salary Range of jobs to be created: 100,000 To: 105,000
Original Estimate of Jobs to be Retained: 13
Estimated average annual salary of jobs to be retained.(at current market rates): 100,000
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (13)

Applicant Information

Applicant Name: Millennium Pipeline Compahy, LLC
Address Line1: One Blue Hill Plaza, 7th Floor
Address Line2: P.O. Box 1565
City: PEARL RIVER
State: NY
Zip - Plus4: 10965
Province Region:
Country: USA

Project Status

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

IDA Projects

33.

General Project Information

Project Code: 4603 02 02A
Project Type: Straight Lease
Project Name: New York State Electric & Gas - Diesel Plant
Project part of another phase or multi phase: No
Original Project Code:
Project Purposes Category: Transportation, Communication, Electric,
Total Project Amount: \$4,600,000.00
Benefited Project Amount: \$4,581,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/24/2002
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 08/01/2002
or Leasehold Interest:
Year Financial Assistance is planned to End: 2018
Notes: Substation & transmission line to the new diesel ceramic manufacturing plant

Location of Project

Address Line1: 890 Addison Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Applicant Information

Applicant Name: New York State Electric & Gas Corp
Address Line1: P.O. Box 5224
Address Line2:
City: BINGHAMTON
State: NY
Zip - Plus4: 13901 5224
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$24,109
Local Property Tax Exemption: \$21,313
School Property Tax Exemption: \$80,230
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$125,652.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$16,876	\$16,876
Local PILOTS:	\$14,919	\$14,919
School District PILOTS:	\$56,160	\$56,160
Total PILOTS:	\$87,955	\$87,955

Net Exemptions: \$37,697

Project Employment Information

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

Project Status

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

IDA Projects

34.

General Project Information

Project Code: AR004
Project Type: Straight Lease
Project Name: New York State Electric & Gas - Sullivan Park
Project part of another phase or multi phase: No
Original Project Code:
Project Purposes Category: Transportation, Communication, Electric,
Total Project Amount: \$1,428,000.00
Benefited Project Amount: \$1,409,413.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/16/1997
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 12/18/1997
or Leasehold Interest:
Year Financial Assitance is planned to End: 2013
Notes: Install redundant electric service at Sullivan Park(known as Science Park)

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,398
Local Property Tax Exemption: \$3,004
School Property Tax Exemption: \$12,736
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$19,138.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$6,970	\$6,970
Local PILOTS:	\$6,196	\$6,196
School District PILOTS:	\$25,559	\$25,559
Total PILOTS:	\$38,725	\$38,725

Net Exemptions: -\$19,587

Location of Project

Address Line1: Canada Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: New York State Electric & Gas Corp
Address Line1: Ithaca-Dryden Road
Address Line2:
City: ITHACA
State: NY
Zip - Plus4: 14852
Province Region:
Country: USA

Project Status

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

IDA Projects

35.

General Project Information

Project Code: 4603 10 01A
 Project Type: Straight Lease
 Project Name: New York State Electric & Gas Corporation Corning Valley Transmission
 Project part of another phase or multi phase: No
 Original Project Code:
 Project Purposes Category: Services

Total Project Amount: \$53,000,000.00
 Benefited Project Amount: \$53,000,000.00
 Bond/Note Amount:
 Annual Lease Payment: \$1
 Federal Tax Status of Bonds:
 Not For Profit: No
 Date Project Approved: 04/29/2010
 IDA Took Title or Leasehold Yes
 Interest in the Property:
 Date IDA Took Title 02/23/2011
 or Leasehold Interest:
 Year Financial Assitance is planned to End: 2032
 Notes: new 230115 Kv substationnew 11512.5 kv substationnew 9.2 mile 115 kv line

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: Town of Campbell
 Address Line2: Town of Erwin
 City: PAINTED POST
 State: NY
 Zip - Plus4: 14870
 Province Region:
 Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: New York State Electric & Gas Corp
 Address Line1: PO Box 5224
 Address Line2:
 City: BINGHAMTON
 State: NY
 Zip - Plus4: 13902 5224
 Province Region:
 Country: USA

Project Status

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

IDA Projects

36.

General Project Information

Project Code: 4603 05 03A
Project Type: Straight Lease
Project Name: Peter L. Krog

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,498,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 10/29/2007
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 03/30/1998
or Leasehold Interest:
Year Financial Assistance is 2012
planned to End:
Notes: Office space

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$31,400
Local Property Tax Exemption: \$35,516
School Property Tax Exemption: \$80,092
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$147,008.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$8,400	\$8,400
Local PILOTS:	\$9,600	\$9,600
School District PILOTS:	\$22,000	\$22,000
Total PILOTS:	\$40,000	\$40,000

Net Exemptions: \$107,008

Location of Project

Address Line1: 8 Denison Parkway East
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at current market rates): 47,270
Annualized salary Range of jobs to be created: 0 To: 0
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 63
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 63

Applicant Information

Applicant Name: The Krog Corp.
Address Line1: 4 Centre Drive
Address Line2:
City: ORCHARD PARK
State: NY
Zip - Plus4: 14127
Province Region:
Country: USA

Project Status

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

IDA Projects

37.

General Project Information

Project Code: 4603 02 05A
Project Type: Straight Lease
Project Name: SWP Environmental LLC

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

Total Project Amount: \$450,000.00
Benefited Project Amount: \$435,500.00

Bond/Note Amount:
Annual Lease Payment: \$1

Federal Tax Status of Bonds:
Not For Profit: No

Date Project Approved: 10/24/2002
IDA Took Title or Leasehold Yes

Interest in the Property:
Date IDA Took Title 10/01/2002

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

Notes: Construct steel manufacturing facility with cement walls & 3 bays for manufacturing of bagging and storage of treated, pailed, bagged & water softener

Location of Project

Address Line1: 11399 State Route 21
Address Line2:
City: WAYLAND
State: NY
Zip - Plus4: 14572
Province Region:
Country: USA

Applicant Information

Applicant Name: SWP Environmental LLC
Address Line1: 11399 State Route 21
Address Line2:
City: WAYLAND
State: NY
Zip - Plus4: 14572
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,174
Local Property Tax Exemption: \$4,675
School Property Tax Exemption: \$12,716
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$23,565.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$2,275	\$2,275
Local PILOTS:	\$1,723	\$1,723
School District PILOTS:	\$4,687	\$4,687
Total PILOTS:	\$8,685	\$8,685

Net Exemptions: \$14,880

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 2
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 29,000 To: 35,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at current market rates): 29,000
Current # of FTEs: 8
of FTE Construction Jobs during fiscal year: 1
Net Employment Change: 6

Project Status

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

IDA Projects

38.

General Project Information

Project Code: 4603 09 02A
Project Type: Tax Exemptions
Project Name: Sorge Property Development, LLC

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

Total Project Amount: \$1,117,000.00
Benefited Project Amount: \$1,106,000.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 09/24/2009
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/01/2009
or Leasehold Interest:
Year Financial Assistance is 2010
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$12,827.73
Local Sales Tax Exemption: \$12,827.74
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$25,655.47
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$25,655.47

Location of Project

Address Line1: 66-68 W. Market Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 2
Original Estimate of Jobs to be created: 25
Average estimated annual salary of jobs to be created.(at current market rates): 25,000
Annualized salary Range of jobs to be created: 25,000 To: 30,000
Original Estimate of Jobs to be Retained: 2
Estimated average annual salary of jobs to be retained.(at current market rates): 25,000
Current # of FTEs: 25
of FTE Construction Jobs during fiscal year: 10
Net Employment Change: 23

Applicant Information

Applicant Name: Christine M. Sorge
Address Line1: 7 Catherine Drive
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province Region:
Country: USA

Project Status

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

IDA Projects

39.

General Project Information

Project Code: 4603 01 05A
Project Type: Bonds/Notes Issuance
Project Name: Southern Tier Library Systems

Project part of another phase or multi phase: No
Original Project Code:
Project Purposes Category: Civic Facility

Total Project Amount: \$1,000,000.00
Benefited Project Amount: \$963,000.00
Bond/Note Amount: \$740,000.00
Annual Lease Payment:
Federal Tax Status of Bonds: Tax Exempt
Not For Profit: Yes
Date Project Approved: 08/09/2001
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 10/01/2001
or Leasehold Interest:
Year Financial Assistance is planned to End: 2022
Notes: Construct and equip 10,000 sq.ft. library office building with related garage and parking lot

Location of Project

Address Line1: 9424 Scott Road
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Applicant Information

Applicant Name: Southern Tier Library System
Address Line1: 580 West Water Street Extension
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Project Employment Information

of FTEs before IDA Status: 21
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 25,000 To: 40,000
Original Estimate of Jobs to be Retained: 21
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 18
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (3)

Project Status

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

IDA Projects

40.

General Project Information

Project Code: 4603 06 06A
Project Type: Straight Lease
Project Name: T & K Realty LLC

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,485,000.00

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

Not For Profit: No
Date Project Approved: 02/26/2006
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 06/01/2006
or Leasehold Interest:
Year Financial Assistance is planned to End: 2027

Notes: Purchase property & existing vacant bldg. Renovation, rehabilitation & upgrade for use by Birnie Transportation Services as part of its school bus maint

Location of Project

Address Line1: 124 Victory Highway
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Applicant Information

Applicant Name: T & K Realty
Address Line1: 248 Otis Street
Address Line2: PO Box 630
City: ROME
State: NY
Zip - Plus4: 13442
Province Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$6,545
Local Property Tax Exemption: \$5,786
School Property Tax Exemption: \$24,530
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$36,861.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$5,067	\$5,067
Local PILOTS:	\$4,479	\$4,479
School District PILOTS:	\$18,990	\$18,990
Total PILOTS:	\$28,536	\$28,536

Net Exemptions: \$8,325

Project Employment Information

of FTEs before IDA Status: 12
Original Estimate of Jobs to be created: 0
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 38,000 To: 40,000
Original Estimate of Jobs to be Retained: 12
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 12
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 0

Project Status

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

IDA Projects

41.

General Project Information

Project Code: 4603 00 08A
Project Type: Straight Lease
Project Name: TMS Properties, LLC

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

Total Project Amount: \$561,000.00
Benefited Project Amount: \$548,900.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 11/13/2000
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 11/01/2000
or Leasehold Interest:
Year Financial Assistance is planned to End: 2022
Notes: Acquire, construct & equip 3,600 sf new office building & engineering facility

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$1,303
Local Property Tax Exemption: \$1,152
School Property Tax Exemption: \$4,884
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$7,339.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agree
County PILOTS:	\$880	\$880
Local PILOTS:	\$778	\$778
School District PILOTS:	\$3,296	\$3,296
Total PILOTS:	\$4,954	\$4,954

Net Exemptions: \$2,385

Location of Project

Address Line1: 9703 Enterprise Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 12
Original Estimate of Jobs to be created: 5
Average estimated annual salary of jobs to be created.(at current market rates): 0
Annualized salary Range of jobs to be created: 43,000 To: 46,000
Original Estimate of Jobs to be Retained: 12
Estimated average annual salary of jobs to be retained.(at current market rates): 60,000
Current # of FTEs: 27
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 15

Applicant Information

Applicant Name: TMS Properties LLC
Address Line1: 9703 Enterprise Drive
Address Line2:
City: PAINTED POST
State: NY
Zip - Plus4: 14870
Province Region:
Country: USA

Project Status

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

IDA Projects

42.

General Project Information

Project Code: 4603 98 01A
Project Type: Straight Lease
Project Name: The Gunlocke Company

Project part of another phase or multi phase: No

Original Project Code:

Project Purposes Category: Manufacturing

Total Project Amount: \$10,000,000.00

Benefited Project Amount: \$9,987,900.00

Bond/Note Amount:

Annual Lease Payment: \$1

Federal Tax Status of Bonds:

Not For Profit: No

Date Project Approved: 03/26/1998

IDA Took Title or Leasehold Yes

Interest in the Property:

Date IDA Took Title 02/26/1998

or Leasehold Interest:

Year Financial Assistance is 2023

planned to End:

Notes: Modify and expand existing building.
Purchase additional machinery and equipment

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0

Local Sales Tax Exemption: \$0

County Real Property Tax Exemption: \$181,908

Local Property Tax Exemption: \$137,725

School Property Tax Exemption: \$374,660

Mortgage Recording Tax Exemption: \$0

Total Exemptions: \$694,293.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$43,200	\$43,200
Local PILOTS:	\$46,800	\$46,800
School District PILOTS:	\$100,000	\$100,000
Total PILOTS:	\$190,000	\$190,000

Net Exemptions: \$504,293

Location of Project

Address Line1: One Gunlocke Drive

Address Line2:

City: WAYLAND

State: NY

Zip - Plus4: 14572

Province Region:

Country: USA

Project Employment Information

of FTEs before IDA Status: 400

Original Estimate of Jobs to be created: 450

Average estimated annual salary of jobs to be

created.(at current market rates): 0

Annualized salary Range of jobs to be created: 38,000 To: 40,000

Original Estimate of Jobs to be Retained: 400

Estimated average annual salary of jobs to be

retained.(at current market rates): 35,000

Current # of FTEs: 638

of FTE Construction Jobs during fiscal year: 0

Net Employment Change: 238

Applicant Information

Applicant Name: The Gunlocke Company

Address Line1: One Gunlocke Drive

Address Line2:

City: WAYLAND

State: NY

Zip - Plus4: 14572

Province Region:

Country: USA

Project Status

Current Year Is Last Year for reporting: No

There is no outstanding debt for this project: No

IDA does not hold title to the property: No

The project receives no tax exemptions: No

IDA Projects

43.

General Project Information

Project Code: 4603 09 01A
Project Type: Straight Lease
Project Name: Wyckoff Gas Storage Company, L.L.C.

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

Total Project Amount: \$50,000,000.00
Benefited Project Amount: \$49,985,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/22/2006
IDA Took Title or Leasehold Yes
Interest in the Property:
Date IDA Took Title 02/01/2009
or Leasehold Interest:
Year Financial Assistance is 2029
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$3,416
Local Property Tax Exemption: \$3,570
School Property Tax Exemption: \$7,605
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$14,591.00
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information		
	Actual Payment Made	Payment Due Per Agreement
County PILOTS:	\$4,600	\$4,600
Local PILOTS:	\$5,000	\$5,000
School District PILOTS:	\$10,400	\$10,400
Total PILOTS:	\$20,000	\$20,000

Net Exemptions: -\$5,409

Location of Project

Address Line1: Timmerman Road
Address Line2:
City: JASPER
State: NY
Zip - Plus4: 14855
Province Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 6
Average estimated annual salary of jobs to be created.(at current market rates): 50,000
Annualized salary Range of jobs to be created: 50,000 To: 55,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at current market rates): 0
Current # of FTEs: 6
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 6

Applicant Information

Applicant Name: Wyckoff Gas Storage Company L.L.C.
Address Line1: 6733 S. Yale Avenue
Address Line2:
City: TULSA
State: OK
Zip - Plus4: 74136
Province Region:
Country: USA

Project Status

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

IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
43	\$13,584,568.03	\$5,016,232.0	\$8,568,336.03	2,544.5

Additional Comments: