

**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 2802(4) of PAL?	Yes	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	www.steubencountyida.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	www.steubencountyida.com
9. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
10. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL?		www.steubencountyida.com

**Governance Information (Board-Related)**

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

Board of Directors Listing

Name	Sharkey, Christine G	Name	Connors, George
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		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	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Ex-officio	No	Ex-officio	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?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Doyle, Michael J	Name	Nisbet, Michael L
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	01/01/2009	Term Start Date	01/01/2008
Term Expiration Date	12/31/2011	Term Expiration Date	12/31/2013
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Ex-officio	No	Ex-officio	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?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	John, Sirianni	Name	Roche, Philip J
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2010	Term Start Date	01/01/2010
Term Expiration Date	12/31/2012	Term Expiration Date	12/31/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Ex-officio	No	Ex-officio	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?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Board of Directors Listing

Name	Hauryski, Joseph
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2011
Term Expiration Date	12/31/2011
Title	
Has the Board member appointed a designee?	
Ex-officio	No
Nominated By	Local
Appointed By	
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Johnson, James C	Executive Director	Executive				FT	No	107,000.00	84,353.53	0	5,000	0	0	89,353.53	No	
Sherron, James P	Executive Director	Executive				FT	No	104,323.00	62,192	0	0	0	0	62,192	No	
Warren, Kathryn J	Administrative Assistant	Administrative and Clerical				FT	No	45,308.00	44,265.72	0	1,000	0	0	45,265.72	No	

**Benefit Information**

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

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Hauryski, Joseph	Board of Directors												X	
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	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Johnson, James C	Executive Director			X	X		X							
Sherron, James P	Executive Director			X	X		X							



**Subsidiary/Component Unit Verification**

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

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

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

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

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$2,491,606
Investments	\$0
Receivables, net	\$85,495
Other assets	\$66,920
<b>Total Current Assets</b>	<b>\$2,644,021</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$65,310
Other assets	\$29,373
<b>Capital Assets</b>	
Land and other nondepreciable property	\$1,001,903
Buildings and equipment	\$596,235
Infrastructure	\$0
Accumulated depreciation	\$522,292
Net Capital Assets	\$1,075,846
<b>Total Noncurrent Assets</b>	<b>\$1,170,529</b>
<b>Total Assets</b>	<b>\$3,814,550</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$16,143
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$1,997
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$66,920
<b>Total Current Liabilities</b>	<b>\$85,060</b>

**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
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$85,060**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$1,075,846
Restricted	\$739,749
Unrestricted	\$1,913,895
<b>Total Net Assets</b>	<b>\$3,729,490</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$324,576
Rental & financing income	\$0
Other operating revenues	\$2,020
<b>Total Operating Revenue</b>	<b>\$326,596</b>

Operating Expenses

Salaries and wages	\$212,814
Other employee benefits	\$24,419
Professional services contracts	\$65,867
Supplies and materials	\$0
Depreciation & amortization	\$7,996
Other operating expenses	\$174,150
<b>Total Operating Expenses</b>	<b>\$485,246</b>

Operating Income (Loss) **(\$158,650)**

Nonoperating Revenues

Investment earnings	\$22,111
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$165
<b>Total Nonoperating Revenue</b>	<b>\$22,276</b>

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
Income (Loss) Before Contributions	(\$136,374)
Capital Contributions	\$0
Change in net assets	(\$136,374)
Net assets (deficit) beginning of year	\$3,865,864
Other net assets changes	\$0
Net assets (deficit) at end of year	\$3,729,490

**Current Debt**

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

**New Debt Issuances List by Type of Debt and Program**

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

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt	0.00	4,269,368.00	0.00	3,801,501.00	467,867.00
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	<a href="http://www.steubencountyida.com">www.steubencountyida.com</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.steubencountyida.com">www.steubencountyida.com</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

IDA Projects

1.

General Project Information

Project Code: 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 11/01/2005  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:  
Notes: Acquire, construct and equip 400,000  
600,000 sq.ft. warehouse, light  
manufacturing

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$57,760  
Local Property Tax Exemption: \$51,110  
School Property Tax Exemption: \$220,020  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$328,890.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,567	\$38,567
Local PILOT:	\$34,127	\$34,127
School District PILOT:	\$146,909	\$146,909
Total PILOTS:	\$219,603	\$219,603

Net Exemptions: \$109,287

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: 65  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 65

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 No  
to Property:  
Date IDA Took Title  
or Leasehold Interest:  
Year Financial Assitance is 2030  
planned to End:  
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: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$834  
Local Property Tax Exemption: \$520  
School Property Tax Exemption: \$1,235  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,589.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$417	\$417
Local PILOT:	\$260	\$260
School District PILOT:	\$617	\$617
Total PILOTS:	\$1,294	\$1,294

Net Exemptions: \$1,295

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: 0  
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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 07/01/1998  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
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: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,623	\$4,623
Local PILOT:	\$4,332	\$4,332
School District PILOT:	\$19,745	\$19,745
Total PILOTS:	\$28,700	\$28,700

Net Exemptions: \$2,257

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: 37  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 27

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 12/13/2001  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Expansion of Cohocton engine house to accommodate rail power and various site upgrades

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$14,429  
Local Property Tax Exemption: \$7,818  
School Property Tax Exemption: \$33,157  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$55,404.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,963	\$5,963
Local PILOT:	\$3,770	\$3,770
School District PILOT:	\$13,496	\$13,496
Total PILOTS:	\$23,229	\$23,229

Net Exemptions: \$32,175

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

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

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 Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 07/01/2005  
or Leasehold Interest:  
Year Financial Assitance is 2026  
planned to End:

Notes: Construction of RV Sales and Service Center

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$30,636  
Local Property Tax Exemption: \$12,933  
School Property Tax Exemption: \$62,710  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$106,279.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$18,815	\$18,815
Local PILOT:	\$7,943	\$7,943
School District PILOT:	\$37,913	\$37,913
Total PILOTS:	\$64,671	\$64,671

Net Exemptions: \$41,608

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: 46  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding for this project: 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 02/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
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: \$108,750  
School Property Tax Exemption: \$608,250  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,074,375.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

**PILOT Payment Information**

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$32,426	\$32,426
Local PILOT:	\$9,875	\$9,875
School District PILOT:	\$55,199	\$55,199
Total PILOTS:	\$97,500	\$97,500

Net Exemptions: \$976,875

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

**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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 02/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: Constructin of up to 36 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: \$870,854  
Local Property Tax Exemption: \$265,002  
School Property Tax Exemption: \$1,469,288  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,605,144.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$2,377,644

Location of Project

Address Line1: Lent 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: 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: 4  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 4

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 Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 06/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$27,240  
Local Property Tax Exemption: \$33,210  
School Property Tax Exemption: \$69,480  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$129,930.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,857	\$12,857
Local PILOT:	\$14,558	\$14,558
School District PILOT:	\$32,829	\$32,829
Total PILOTS:	\$60,244	\$60,244

Net Exemptions: \$69,686

Location of Project

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

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: 53  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 7

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 Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/16/1997  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
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: \$7,118  
Local Property Tax Exemption: \$6,298  
School Property Tax Exemption: \$27,114  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$40,530.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,468	\$5,468
Local PILOT:	\$4,839	\$4,839
School District PILOT:	\$20,829	\$20,829
Total PILOTS:	\$31,136	\$31,136

Net Exemptions: \$9,394

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: 34  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 34

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
Notes: Facility expansion office and laboratory space

Location of Project

Address Line1: 103 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: \$9,485  
Local Property Tax Exemption: \$8,393  
School Property Tax Exemption: \$36,130  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$54,008.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,876	\$6,876
Local PILOT:	\$6,082	\$6,085
School District PILOT:	\$26,194	\$26,194
Total PILOTS:	\$39,152	\$39,155

Net Exemptions: \$14,856

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

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 05/01/2001  
or Leasehold Interest:  
Year Financial Assitance 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: \$1,642  
Local Property Tax Exemption: \$1,453  
School Property Tax Exemption: \$6,253  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$9,348.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,149	\$1,149
Local PILOT:	\$1,017	\$1,017
School District PILOT:	\$4,377	\$4,377
Total PILOTS:	\$6,543	\$6,543

Net Exemptions: \$2,805

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: 360  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 287

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 03/01/2001  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Construct a multistory 700 space parking garage across the street from WC Decker Building

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$44,492  
Local Property Tax Exemption: \$54,243  
School Property Tax Exemption: \$113,484  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$212,219.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$31,745	\$31,745
Local PILOT:	\$35,945	\$35,945
School District PILOT:	\$81,060	\$81,060
Total PILOTS:	\$148,750	\$148,750

Net Exemptions: \$63,469

Location of Project

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

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)

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 04/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
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: \$162,967  
Local Property Tax Exemption: \$144,204  
School Property Tax Exemption: \$527,765  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$834,936.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$162,967	\$162,967
Local PILOT:	\$144,204	\$144,204
School District PILOT:	\$527,765	\$527,765
Total PILOTS:	\$834,936	\$834,936

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: 621  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 571

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
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: \$537,140  
Local Sales Tax Exemption: \$537,140  
County Real Property Tax Exemption: \$15,200  
Local Property Tax Exemption: \$13,450  
School Property Tax Exemption: \$57,900  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,160,830.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$1,160,830

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: 41  
Net Employment Change: 0

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 02/01/1996  
or Leasehold Interest:  
Year Financial Assitance is 2016  
planned to End:  
Notes: Relocation of Fulton Stree 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: \$113,338  
Local Property Tax Exemption: \$138,178  
School Property Tax Exemption: \$289,088  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$540,604.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$141,860	\$141,860
Local PILOT:	\$169,659	\$169,659
School District PILOT:	\$361,835	\$361,835
Total PILOTS:	\$673,354	\$673,354

Net Exemptions: -\$132,750

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: 30  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (139)

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/16/1997  
or Leasehold Interest:  
Year Financial Assitance 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: \$280,055  
Local Property Tax Exemption: \$226,124  
School Property Tax Exemption: \$1,047,767  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,553,946.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$321,465	\$321,465
Local PILOT:	\$391,918	\$391,918
School District PILOT:	\$819,947	\$819,947
Total PILOTS:	\$1,533,330	\$1,533,330

Net Exemptions: \$20,616

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: 751  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 451

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 07/01/1997  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
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: \$46,512  
Local Property Tax Exemption: \$41,157  
School Property Tax Exemption: \$177,174  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$264,843.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,092	\$20,092
Local PILOT:	\$17,779	\$17,779
School District PILOT:	\$76,534	\$76,534
Total PILOTS:	\$114,405	\$114,405

Net Exemptions: \$150,438

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: 160  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 160

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/01/2000  
or Leasehold Interest:  
Year Financial Assitance 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: \$8,612  
Local Property Tax Exemption: \$7,620  
School Property Tax Exemption: \$32,804  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$49,036.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,244	\$6,244
Local PILOT:	\$5,525	\$5,525
School District PILOT:	\$23,783	\$23,783
Total PILOTS:	\$35,552	\$35,552

Net Exemptions: \$13,484

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/16/1997  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Facility expansion to house brick casting and brick high tempature firing operation

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$22,700  
Local Property Tax Exemption: \$27,675  
School Property Tax Exemption: \$57,900  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$108,275.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,083	\$16,083
Local PILOT:	\$19,608	\$19,608
School District PILOT:	\$41,023	\$41,023
Total PILOTS:	\$76,714	\$76,714

Net Exemptions: \$31,561

Location of Project

Address Line1: Front Street  
Address Line2:  
City: CORNING  
State: NY  
Zip - Plus4: 14831  
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): 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: 30  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 30

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 debt outstanding 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 phase or multi phase: No  
Original Project Code:  
Project Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/16/1997  
or Leasehold Interest:  
Year Financial Assitance is 2019  
planned to End:  
Notes: Research & Development fiber draw tower expansion and office space for personnel

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: \$65,208  
Local Property Tax Exemption: \$57,700  
School Property Tax Exemption: \$248,391  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$371,299.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$39,125	\$39,125
Local PILOT:	\$34,620	\$34,620
School District PILOT:	\$149,035	\$149,035
Total PILOTS:	\$222,780	\$222,780

Net Exemptions: \$148,519

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: 130  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 130

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2021  
planned to End:  
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: \$21,280  
Local Property Tax Exemption: \$18,830  
School Property Tax Exemption: \$81,060  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$121,170.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,428	\$15,428
Local PILOT:	\$13,652	\$13,652
School District PILOT:	\$58,768	\$58,768
Total PILOTS:	\$87,848	\$87,848

Net Exemptions: \$33,322

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: 620  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 620

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/22/1998  
or Leasehold Interest:  
Year Financial Assitance 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: \$41,268  
Local Property Tax Exemption: \$36,517  
School Property Tax Exemption: \$157,198  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$234,983.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$24,761	\$24,761
Local PILOT:	\$21,910	\$21,910
School District PILOT:	\$94,319	\$94,319
Total PILOTS:	\$140,990	\$140,990

Net Exemptions: \$93,993

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: 130  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 130

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 09/27/2007  
or Leasehold Interest:  
Year Financial Assitance is 2028  
planned to End:  
Notes: Construct at Sullivan Park stateofheart Development facility at 1 Science Center Drive

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$810,520  
Local Sales Tax Exemption: \$810,520  
County Real Property Tax Exemption: \$18,659  
Local Property Tax Exemption: \$16,511  
School Property Tax Exemption: \$71,076  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$1,727,286.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,067	\$4,067
Local PILOT:	\$3,599	\$3,599
School District PILOT:	\$15,492	\$15,492
Total PILOTS:	\$23,158	\$23,158

Net Exemptions: \$1,704,128

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: 290  
# of FTE Construction Jobs during fiscal year: 300  
Net Employment Change: 290

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/21/2010  
or Leasehold Interest:  
Year Financial Assitance is 2031  
planned to End:  
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: \$537,140  
Local Sales Tax Exemption: \$537,140  
County Real Property Tax Exemption: \$5,607  
Local Property Tax Exemption: \$4,961  
School Property Tax Exemption: \$18,158  
Mortgage Recording Tax Exemption: \$414,695  
Total Exemptions: \$1,517,701.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$1,517,701

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: 123  
# of FTE Construction Jobs during fiscal year: 27  
Net Employment Change: 18

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 02/11/2011  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: Cultured cooling towers

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00

Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 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): 35,360  
Current # of FTEs: 127  
# of FTE Construction Jobs during fiscal year: 0  
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: Yes  
There is no debt outstanding for this project: Yes  
IDA does not hold title to the property: Yes  
The project receives no tax exemptions: Yes

IDA Projects

26.

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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 01/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2029  
planned to End:  
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: \$0.00

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 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 debt outstanding for this project: No  
IDA does not hold title to the property: No  
The project receives no tax exemptions: No

IDA Projects

27.

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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 07/01/2007  
or Leasehold Interest:  
Year Financial Assitance is 2024  
planned to End:  
Notes: Acquisition, construction & equipping  
78.3 miles 24" natural gas pipeline  
from Victor, NY to Corning, NY

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$15,025  
Local Property Tax Exemption: \$11,525  
School Property Tax Exemption: \$58,664  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$85,214.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$47,352

Location of Project

Address Line1: Route 414  
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: 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

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 Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 12/18/2001  
or Leasehold Interest:  
Year Financial Assitance 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: \$12,300  
Local Property Tax Exemption: \$10,884  
School Property Tax Exemption: \$46,853  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$70,037.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$70,037

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

IDA Projects

29.

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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 11/01/2010  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes: 60 mw windfarm in the Town of Howard

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$2,507,350  
Local Sales Tax Exemption: \$2,507,350  
County Real Property Tax Exemption: \$0  
Local Property Tax Exemption: \$0  
School Property Tax Exemption: \$0  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$5,014,700.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$5,014,700

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: 7.5  
# of FTE Construction Jobs during fiscal year: 62  
Net Employment Change: 7.5

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 debt outstanding 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 05A  
Project Type: Tax Exemptions  
Project Name: Klugo/Erwin LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose 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 Yes  
to Property:  
Date IDA Took Title 07/22/2010  
or Leasehold Interest:  
Year Financial Assitance is 2011  
planned to End:  
Notes: Construction of a Professional Office builsing

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$3,647.12  
Local Sales Tax Exemption: \$3,647.12  
County Real Property Tax Exemption:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,294.24  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$7,294.24

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

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 debt outstanding 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 08 06A  
Project Type: Straight Lease  
Project Name: Millennium Pipeline LLC

Project part of another phase or multi phase: No  
Original Project Code:  
Project Purpose 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 Yes  
to Property:  
Date IDA Took Title 11/01/2008  
or Leasehold Interest:  
Year Financial Assitance is 2025  
planned to End:  
Notes: Installation of a 15,000 hp compressor station and 0.8 / miles of 30" pipe

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$379,565  
Local Property Tax Exemption: \$382,666  
School Property Tax Exemption: \$1,349,514  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$2,111,745.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$33,366	\$33,366
Local PILOT:	\$24,870	\$24,870
School District PILOT:	\$126,783	\$126,783
Total PILOTS:	\$185,019	\$185,019

Net Exemptions: \$1,926,726

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)

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 08/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2018  
planned to End:  
Notes: Substation & transmission line to the new diesel ceramic manufacturing plant

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$24,636  
Local Property Tax Exemption: \$21,800  
School Property Tax Exemption: \$79,784  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$126,220.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$17,984	\$17,984
Local PILOT:	\$15,914	\$15,914
School District PILOT:	\$58,242	\$58,242
Total PILOTS:	\$92,140	\$92,140

Net Exemptions: \$34,080

Location of Project

Address Line1: 890 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: 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: P.O. Box 5224  
Address Line2:  
City: BINGHAMTON  
State: NY  
Zip - Plus4: 13901 5224  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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: 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 12/18/1997  
or Leasehold Interest:  
Year Financial Assitance is 2013  
planned to End:  
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: \$3,472  
Local Property Tax Exemption: \$3,072  
School Property Tax Exemption: \$13,227  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$19,771.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,602	\$6,602
Local PILOT:	\$6,189	\$6,189
School District PILOT:	\$28,471	\$28,471
Total PILOTS:	\$41,262	\$41,262

Net Exemptions: -\$21,491

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 debt outstanding 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: 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 02/23/2011  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
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 Agreement
County PILOT:	\$0	\$0
Local PILOT:	\$0	\$0
School District PILOT:	\$0	\$0
Total PILOTS:	\$0	\$0

Net Exemptions: \$0

Location of Project

Address Line1: 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: 70  
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 debt outstanding 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 05 03A  
Project Type: Straight Lease  
Project Name: Peter L. Krog

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

Total Project Amount: \$1,500,000.00  
Benefited Project Amount: \$1,498,500.00  
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 Yes  
to Property:  
Date IDA Took Title 03/30/1998  
or Leasehold Interest:  
Year Financial Assitance 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: \$38,282  
School Property Tax Exemption: \$80,092  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$149,774.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,000	\$10,000
Local PILOT:	\$12,500	\$12,500
School District PILOT:	\$27,500	\$27,500
Total PILOTS:	\$50,000	\$50,000

Net Exemptions: \$99,774

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 debt outstanding 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 11 01A  
Project Type: Straight Lease  
Project Name: RM14 Holdings, LLC

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

Total Project Amount: \$9,108,163.00  
Benefited Project Amount: \$9,108,163.00  
Bond/Note Amount:  
Annual Lease Payment: \$1  
Federal Tax Status of Bonds:  
Not For Profit: No  
Date Project Approved: 06/23/2011  
IDA Took Title Yes  
to Property:  
Date IDA Took Title 07/01/2001  
or Leasehold Interest:  
Year Financial Assitance is 2032  
planned to End:  
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$59,204.49  
Local Sales Tax Exemption: \$59,204.49  
County Real Property Tax Exemption: \$407  
Local Property Tax Exemption: \$360  
School Property Tax Exemption: \$1,549  
Mortgage Recording Tax Exemption: \$100,000  
Total Exemptions: \$220,724.98  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

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

Net Exemptions: \$220,724.98

Location of Project

Address Line1: 100 Creekside 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: 2  
Average estimated annual salary of jobs to be created.(at Current market rates): 35,000  
Annualized salary Range of Jobs to be Created: 30,000 To: 35,000  
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: 100  
Net Employment Change: 0

Applicant Information

Applicant Name: RM14 Holdings, LLC  
Address Line1: 3949 Forest Parkway, Suite 100  
Address Line2:  
City: NORTH TONAWANDA  
State: NY  
Zip - Plus4: 14120 3760  
Province/Region:  
Country: USA

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/01/2002  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
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: \$4,296  
Local Property Tax Exemption: \$1,840  
School Property Tax Exemption: \$8,465  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$14,601.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,119	\$3,119
Local PILOT:	\$1,336	\$1,336
School District PILOT:	\$6,146	\$6,146
Total PILOTS:	\$10,601	\$10,601

Net Exemptions: \$4,000

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: 0  
Net Employment Change: 6

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/01/2009  
or Leasehold Interest:  
Year Financial Assitance is 2010  
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:  
Local Property Tax Exemption:  
School Property Tax Exemption:  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$0.00  
Total Exemptions Net of RPTL Section 485-b:

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

Address Line1: 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: 27  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 25

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



IDA Projects

39.

General Project Information

Project Code: 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 10/01/2001  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
Notes: Construct and equip 10,000 sq.ft. library office building with related garage and parking lot

Project Tax Exemptions & PILOT Payment Information

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

PILOT Payment Information

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

Net Exemptions: \$0

Location of Project

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

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: 17.38  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: (3.62)

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 Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 06/01/2006  
or Leasehold Interest:  
Year Financial Assitance is 2027  
planned to End:  
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: \$6,688  
Local Property Tax Exemption: \$5,918  
School Property Tax Exemption: \$25,476  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$38,082.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,262	\$5,262
Local PILOT:	\$4,656	\$4,656
School District PILOT:	\$21,479	\$21,479
Total PILOTS:	\$31,397	\$31,397

Net Exemptions: \$6,685

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 11/01/2000  
or Leasehold Interest:  
Year Financial Assitance is 2022  
planned to End:  
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: \$1,332  
Local Property Tax Exemption: \$1,178  
School Property Tax Exemption: \$5,072  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$7,582.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$932	\$932
Local PILOT:	\$825	\$825
School District PILOT:	\$3,550	\$3,550
Total PILOTS:	\$5,307	\$5,307

Net Exemptions: \$2,275

Location of Project

Address Line1: 9703 Enterprise Drice  
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: 35  
# of FTE Construction Jobs during fiscal year: 10  
Net Employment Change: 23

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 debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 02/26/1998  
or Leasehold Interest:  
Year Financial Assitance is 2023  
planned to End:  
Notes: Modify and expand existing building.  
Purchase additional machinery and equipment

Location of Project

Address Line1: One Gunlocke Drive  
Address Line2:  
City: WAYLAND  
State: NY  
Zip - Plus4: 14572  
Province/Region:  
Country: USA

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0  
Local Sales Tax Exemption: \$0  
County Real Property Tax Exemption: \$126,997  
Local Property Tax Exemption: \$54,394  
School Property Tax Exemption: \$250,137  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$431,528.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$63,508	\$63,508
Local PILOT:	\$27,201	\$27,201
School District PILOT:	\$125,087	\$125,087
Total PILOTS:	\$215,796	\$215,796

Net Exemptions: \$215,732

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: 825  
# of FTE Construction Jobs during fiscal year: 0  
Net Employment Change: 425

Project Status

Current Year Is Last Year for reporting: No  
There is no debt outstanding 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 Purpose 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 Yes  
to Property:  
Date IDA Took Title 02/01/2009  
or Leasehold Interest:  
Year Financial Assitance 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: \$192,245  
Local Property Tax Exemption: \$209,204  
School Property Tax Exemption: \$420,482  
Mortgage Recording Tax Exemption: \$0  
Total Exemptions: \$821,931.00  
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,600	\$4,600
Local PILOT:	\$5,200	\$5,200
School District PILOT:	\$10,200	\$10,200
Total PILOTS:	\$20,000	\$20,000

Net Exemptions: \$801,931

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 debt outstanding 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	\$22,253,786.22	\$5,380,773.0	\$16,873,013.22	3,208.88

Additional Comments: