

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

Board of Directors Listing

Name	Douglas, Katherine P	Name	Sharkey, Christine G
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2013	Term Start Date	01/01/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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	Roche, Philip J	Name	Doyle, Michael J
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	01/01/2010	Term Start Date	01/01/2009
Term Expiration Date	12/31/2015	Term Expiration Date	12/31/2017
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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	Copeland, Brenda	Name	Hauryski, Joseph
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/01/2014	Term Start Date	01/01/2011
Term Expiration Date	12/31/2016	Term Expiration Date	12/31/2015
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Local	Appointed By	Local
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?	Yes

Board of Directors Listing

Name	Nisbet, Michael L
Chair of the Board	No
If yes, Chairman Designated by.	
Term Start Date	01/01/2008
Term Expiration Date	12/31/2016
Title	
Has the Board member appointed a designee?	
Designee Name	
Ex-officio	No
Nominated By	Local
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No

Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
DeWick, Kari R	Business and Community Development Specialist	Professional				FT	No	40,000.00	17,202.79	0	750	0	0	17,952.79	No	
Forester, Kathryn J	Administrative Assistant	Administrative and Clerical				FT	No	51,984.80	51,751.96	0	1,500	0	0	53,251.96	No	
Johnson, James C	Executive Director	Executive				FT	No	122,767.32	122,217.34	0	2,500	0	0	124,717.34	No	
Staats, Jill A	Director of Business Development	Professional				FT	No	51,000.00	14,953.76	0	0	0	0	14,953.76	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
Douglas, Katherine P	Board of Directors												X	
Hauryski, Joseph	Board of Directors												X	
Roche, Philip J	Board of Directors												X	
Sharkey, Christine G	Board of Directors												X	
Doyle, Michael J	Board of Directors												X	
Nisbet, Michael L	Board of Directors												X	
Copeland, Brenda	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			

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>	
Current Assets	
Cash and cash equivalents	\$2,292,394
Investments	\$0
Receivables, net	\$0
Other assets	\$35,952
Total Current Assets	\$2,328,346
Noncurrent Assets	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
Capital Assets	
Land and other nondepreciable property	\$1,021,764
Buildings and equipment	\$1,513,724
Infrastructure	\$0
Accumulated depreciation	\$588,653
Net Capital Assets	\$1,946,835
Total Noncurrent Assets	\$1,946,835
Total Assets	\$4,275,181

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

Current Liabilities

Accounts payable	\$5,999
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$5,752
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$29,561
Total Current Liabilities	\$41,312

Noncurrent Liabilities

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

Total Liabilities **\$41,312**

Net Asset (Deficit)

Net Asset

Invested in capital assets, net of related debt	\$1,946,835
Restricted	\$596,260
Unrestricted	\$1,690,774
Total Net Assets	\$4,233,869

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating Revenues

Charges for services	\$293,300
Rental & financing income	\$0
Other operating revenues	\$383,623
Total Operating Revenue	\$676,923

Operating Expenses

Salaries and wages	\$227,864
Other employee benefits	\$27,019
Professional services contracts	\$24,000
Supplies and materials	\$0
Depreciation & amortization	\$44,190
Other operating expenses	\$422,847
Total Operating Expenses	\$745,920

Operating Income (Loss) **(\$68,997)**

Nonoperating Revenues

Investment earnings	\$3,453
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
Total Nonoperating Revenue	\$3,453

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
Total Nonoperating Expenses	\$0
Income (Loss) Before Contributions	(\$65,544)
Capital Contributions	\$909,473
Change in net assets	\$843,929
Net assets (deficit) beginning of year	\$3,385,340
Other net assets changes	\$4,600
Net assets (deficit) at end of year	\$4,233,869

Current Debt

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

New Debt Issuances List by Type of Debt and Program

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

Schedule of Authority Debt

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
State Obligation State Guaranteed State Supported State Contingent Obligation State Moral Obligation Other State Funded					
Authority Obligation General Obligation Revenue Other Non-State Funded					
Conduit Conduit Debt Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

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

Personal Property

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

Property Documents

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

IDA Projects

1.

General Project Information

Project Code: 4603 13 07A
Project Type: Straight Lease
Project Name: 26-32 Bridge Street, LLC

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

Total Project Amount: \$2,945,000.00
Benefited Project Amount: \$2,908,400.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 07/01/2013
or Leasehold Interest:
Year Financial Assitance is 2024
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$540
Local Sales Tax Exemption: \$540
County Real Property Tax Exemption: \$15,593
Local Property Tax Exemption: \$18,900
School Property Tax Exemption: \$41,457
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$77,030.00
Total Exemptions Net of RPTL Section 485-b: \$22,390.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$4,070	\$4,070
Local PILOT:	\$4,652	\$4,652
School District PILOT:	\$10,660	\$10,660
Total PILOTS:	\$19,382	\$19,382

Net Exemptions: \$57,648

Location of Project

Address Line1: 26-32 Bridge Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 92.5
Original Estimate of Jobs to be created: 8
Average estimated annual salary of jobs to be created.(at Current market rates): 35,306
Annualized salary Range of Jobs to be Created: 30,000 To: 35,306
Original Estimate of Jobs to be Retained: 92.5
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,578
Current # of FTEs: 98
of FTE Construction Jobs during fiscal year: 2
Net Employment Change: 5.5

Applicant Information

Applicant Name: 26-32 Bridge Street LLC
Address Line1: 16 W. William Street
Address Line2:
City: BATH
State: NY
Zip - Plus4: 14810
Province/Region:
Country: USA

Project Status

Current Year Is Last Year for reporting: No
There is no 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 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: \$54,910
Local Property Tax Exemption: \$48,830
School Property Tax Exemption: \$225,055
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$328,795.00
Total Exemptions Net of RPTL Section 485-b: \$33,047.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$43,944	\$43,944
Local PILOT:	\$39,060	\$39,060
School District PILOT:	\$179,861	\$179,861
Total PILOTS:	\$262,865	\$262,865

Net Exemptions: \$65,930

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: 59
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 59

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 15 03
Project Type: Tax Exemptions
Project Name: 83-85 West LLC

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

Total Project Amount: \$1,210,000.00
Benefited Project Amount: \$1,206,825.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 05/28/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assitance is 2016
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$15,636
Local Sales Tax Exemption: \$15,636
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$31,272.00
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: \$31,272

Location of Project

Address Line1: 83-85 West Market Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 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: 6
Net Employment Change: 0

Applicant Information

Applicant Name: 83-85 West LLC
Address Line1: 4011 Chase Road
Address Line2:
City: BURDETT
State: NY
Zip - Plus4: 14818
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

4.

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.

Location of Project

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

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 Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$350,820
Local Property Tax Exemption: \$212,970
School Property Tax Exemption: \$676,166
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,239,956.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$215,079	\$215,079
Local PILOT:	\$130,389	\$130,389
School District PILOT:	\$422,679	\$422,679
Total PILOTS:	\$768,147	\$768,147

Net Exemptions: \$471,809

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

Project Status

Current Year Is Last Year for reporting: No
There is no 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 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: \$5,549
Local Property Tax Exemption: \$4,934
School Property Tax Exemption: \$22,742
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$33,225.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,264.04	\$5,264.04
Local PILOT:	\$4,753.42	\$4,753.42
School District PILOT:	\$22,448.76	\$22,448.76
Total PILOTS:	\$32,466.22	\$32,466.22

Net Exemptions: \$758.78

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: 48
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 38

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

6.

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$17,150
Local Property Tax Exemption: \$11,580
School Property Tax Exemption: \$38,932
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$67,662.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$11,351	\$11,351
Local PILOT:	\$7,787	\$7,787
School District PILOT:	\$29,081	\$28,081
Total PILOTS:	\$48,219	\$47,219

Net Exemptions: \$19,443

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: 3
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

7.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$33,175
Local Property Tax Exemption: \$18,845
School Property Tax Exemption: \$65,211
Mortgage Recording Tax Exemption: \$27,930
Total Exemptions: \$145,161.00
Total Exemptions Net of RPTL Section 485-b: \$21,937.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$23,575	\$23,575
Local PILOT:	\$13,392	\$13,392
School District PILOT:	\$46,604	\$46,604
Total PILOTS:	\$83,571	\$83,571

Net Exemptions: \$61,590

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 42
Original Estimate of Jobs to be created: 30
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 30,000 To: 32,000
Original Estimate of Jobs to be Retained: 42
Estimated average annual salary of jobs to be retained.(at Current Market rates): 31,950
Current # of FTEs: 59
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 17

Applicant Information

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

Project Status

Current Year Is Last Year for reporting: No
There is no 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 14 03
Project Type: Straight Lease
Project Name: CFA Apartments, LLC

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

Total Project Amount: \$13,330,936.00
Benefited Project Amount: \$13,305,936.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/19/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 08/28/2014
or Leasehold Interest:
Year Financial Assistance is 2035
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$72,695.51
Local Sales Tax Exemption: \$72,695.51
County Real Property Tax Exemption: \$9,411
Local Property Tax Exemption: \$11,394
School Property Tax Exemption: \$24,993
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$191,189.02
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,010	\$1,010
Local PILOT:	\$1,263	\$1,263
School District PILOT:	\$2,778	\$2,778
Total PILOTS:	\$5,051	\$5,051

Net Exemptions: \$186,138.02

Location of Project

Address Line1: 11 West Third Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

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

Applicant Information

Applicant Name: CFA Apartments, LLC
Address Line1: 566 Coffeen Street
Address Line2:
City: WATERTOWN
State: NY
Zip - Plus4: 13601
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: 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: \$384,600
Local Property Tax Exemption: \$112,875
School Property Tax Exemption: \$693,675
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,191,150.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$67,795.19	\$67,795.19
Local PILOT:	\$19,927.69	\$19,927.69
School District PILOT:	\$123,139.62	\$123,139.62
Total PILOTS:	\$210,862.5	\$210,862.5

Net Exemptions: \$980,287.5

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

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

10.

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: \$896,000
Local Property Tax Exemption: \$263,375
School Property Tax Exemption: \$1,627,500
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,786,875.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$159,364.82	\$159,364.82
Local PILOT:	\$47,017.91	\$47,017.91
School District PILOT:	\$285,629.78	\$285,629.78
Total PILOTS:	\$492,012.51	\$492,012.51

Net Exemptions: \$2,294,862.49

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

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

11.

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: \$26,760
Local Property Tax Exemption: \$32,400
School Property Tax Exemption: \$71,070
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$130,230.00
Total Exemptions Net of RPTL Section 485-b: \$24,992.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$15,053	\$15,053
Local PILOT:	\$17,651	\$17,651
School District PILOT:	\$39,977	\$39,977
Total PILOTS:	\$72,681	\$72,681

Net Exemptions: \$57,549

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

12.

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: \$6,768
Local Property Tax Exemption: \$6,018
School Property Tax Exemption: \$27,735
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$40,521.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,956	\$5,956
Local PILOT:	\$5,296	\$5,296
School District PILOT:	\$24,410	\$24,410
Total PILOTS:	\$35,662	\$35,662

Net Exemptions: \$4,859

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

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 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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$9,017
Local Property Tax Exemption: \$8,018
School Property Tax Exemption: \$36,956
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$53,991.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,439	\$7,439
Local PILOT:	\$6,615	\$6,615
School District PILOT:	\$30,489	\$30,489
Total PILOTS:	\$44,543	\$44,543

Net Exemptions: \$9,448

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

Current Year Is Last Year for reporting: No
There is no 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 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: \$1,561
Local Property Tax Exemption: \$1,388
School Property Tax Exemption: \$6,396
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$9,345.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,248	\$1,248
Local PILOT:	\$1,110	\$1,110
School District PILOT:	\$5,117	\$5,117
Total PILOTS:	\$7,475	\$7,475

Net Exemptions: \$1,870

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: 402
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 329

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

15.

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: \$47,544
Local Property Tax Exemption: \$57,564
School Property Tax Exemption: \$126,268
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$231,376.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$38,035	\$38,035
Local PILOT:	\$44,601	\$44,601
School District PILOT:	\$101,014	\$101,014
Total PILOTS:	\$183,650	\$183,650

Net Exemptions: \$47,726

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: 536
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 482

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

16.

General Project Information

Project Code: 4603 13 04A
Project Type: Straight Lease
Project Name: Corning Inc. Diesel Plant Expansion

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

Total Project Amount: \$250,000,000.00
Benefited Project Amount: \$249,829,650.00

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

Not For Profit: No
Date Project Approved: 06/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2013

or Leasehold Interest:
Year Financial Assitance is 2034
planned to End:

Notes: Please see Corning Diesel Plant project. Diesel closed as of 2013 per ABO office.

Location of Project

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

Applicant Information

Applicant Name: Corning Incorporated
Address Line1: One Riverfront Plaza
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$213,655
Local Sales Tax Exemption: \$213,655
County Real Property Tax Exemption: \$186,137.38
Local Property Tax Exemption: \$165,527.01
School Property Tax Exemption: \$616,056.78
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,395,031.17
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$82,499	\$82,499
Local PILOT:	\$73,815	\$73,815
School District PILOT:	\$277,892	\$277,892
Total PILOTS:	\$434,206	\$434,206

Net Exemptions: \$960,825.17

Project Employment Information

of FTEs before IDA Status: 500
Original Estimate of Jobs to be created: 250
Average estimated annual salary of jobs to be created.(at Current market rates): 66,925
Annualized salary Range of Jobs to be Created: 35,000 To: 83,225
Original Estimate of Jobs to be Retained: 500
Estimated average annual salary of jobs to be retained.(at Current Market rates): 38,235
Current # of FTEs: 709
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 209

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: 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: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,803
Local Property Tax Exemption: \$6,939
School Property Tax Exemption: \$31,982
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$46,724.00
Total Exemptions Net of RPTL Section 485-b: \$7,476.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,823	\$3,823
Local PILOT:	\$3,400	\$3,400
School District PILOT:	\$15,671	\$15,671
Total PILOTS:	\$22,894	\$22,894

Net Exemptions: \$23,830

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: 405
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 405

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: 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: \$365,808
Local Property Tax Exemption: \$441,072
School Property Tax Exemption: \$967,263
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,774,143.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$330,202	\$330,202
Local PILOT:	\$399,797	\$399,797
School District PILOT:	\$876,961	\$876,961
Total PILOTS:	\$1,606,960	\$1,606,960

Net Exemptions: \$167,183

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: 777
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 477

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: 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: \$44,217
Local Property Tax Exemption: \$39,321
School Property Tax Exemption: \$181,229
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$264,767.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$19,100	\$19,100
Local PILOT:	\$16,986	\$16,986
School District PILOT:	\$78,286	\$28,286
Total PILOTS:	\$114,372	\$64,372

Net Exemptions: \$150,395

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: 190
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 190

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: 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: \$8,187
Local Property Tax Exemption: \$7,280
School Property Tax Exemption: \$33,555
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$49,022.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,754	\$6,754
Local PILOT:	\$6,006	\$6,006
School District PILOT:	\$27,683	\$27,683
Total PILOTS:	\$40,443	\$40,443

Net Exemptions: \$8,579

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

21.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$61,991
Local Property Tax Exemption: \$55,127
School Property Tax Exemption: \$254,075
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$371,193.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$49,592	\$49,592
Local PILOT:	\$44,101	\$44,101
School District PILOT:	\$203,260	\$203,260
Total PILOTS:	\$296,953	\$296,953

Net Exemptions: \$74,240

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 300
Average estimated annual salary of jobs to be created.(at Current market rates): 58,762
Annualized salary Range of Jobs to be Created: 140,000 To: 150,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 58,762
Current # of FTEs: 429
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 429

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

22.

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: \$20,230
Local Property Tax Exemption: \$17,990
School Property Tax Exemption: \$82,915
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$121,135.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,690	\$16,690
Local PILOT:	\$14,842	\$14,842
School District PILOT:	\$68,405	\$68,405
Total PILOTS:	\$99,937	\$99,937

Net Exemptions: \$21,198

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: 739
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 739

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 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: \$39,232
Local Property Tax Exemption: \$34,888
School Property Tax Exemption: \$160,796
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$234,916.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$31,385	\$31,385
Local PILOT:	\$27,910	\$27,910
School District PILOT:	\$128,637	\$128,637
Total PILOTS:	\$187,932	\$187,932

Net Exemptions: \$46,984

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: 291
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 291

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

24.

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 stateoftheart 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: \$1,079,314.8
Local Sales Tax Exemption: \$1,079,314.8
County Real Property Tax Exemption: \$39,557
Local Property Tax Exemption: \$35,177
School Property Tax Exemption: \$162,128
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,395,491.60
Total Exemptions Net of RPTL Section 485-b: \$116,762.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$12,146	\$12,146
Local PILOT:	\$10,801	\$10,801
School District PILOT:	\$49,781	\$49,781
Total PILOTS:	\$72,728	\$72,728

Net Exemptions: \$2,322,763.6

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: 405
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 405

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 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: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$10,636
Local Property Tax Exemption: \$9,458
School Property Tax Exemption: \$35,201
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$55,295.00
Total Exemptions Net of RPTL Section 485-b: \$8,847.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$5,212	\$5,212
Local PILOT:	\$4,634	\$4,634
School District PILOT:	\$17,249	\$17,249
Total PILOTS:	\$27,095	\$27,095

Net Exemptions: \$28,200

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: 100
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (5)

Project Status

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

IDA Projects

26.

General Project Information

Project Code: 4603 12 01
Project Type: Straight Lease
Project Name: Corning Museum of Glass Renovation & Expansion
Project part of another phase or multi phase: No
Original Project Code:
Project Purpose Category: Other Categories

Total Project Amount: \$64,000,000.00
Benefited Project Amount: \$63,955,186.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/23/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 06/01/2012
or Leasehold Interest:
Year Financial Assistance is 2033
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$514,789.15
Local Sales Tax Exemption: \$514,789.15
County Real Property Tax Exemption: \$239,591
Local Property Tax Exemption: \$290,088
School Property Tax Exemption: \$636,313
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,195,570.30
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$168,301	\$168,301
Local PILOT:	\$210,376	\$210,376
School District PILOT:	\$462,827	\$462,827
Total PILOTS:	\$841,504	\$841,504

Net Exemptions: \$1,354,066.3

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 110
Original Estimate of Jobs to be created: 13
Average estimated annual salary of jobs to be created.(at Current market rates): 59,000
Annualized salary Range of Jobs to be Created: 55,000 To: 59,000
Original Estimate of Jobs to be Retained: 110
Estimated average annual salary of jobs to be retained.(at Current Market rates): 59,000
Current # of FTEs: 182
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 72

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 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 067
Project Type: Straight Lease
Project Name: Corning War Memorial Apartments

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

Total Project Amount: \$1,596,000.00
Benefited Project Amount: \$1,568,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 12/06/2012
IDA Took Title Yes
to Property:
Date IDA Took Title 02/01/2013
or Leasehold Interest:
Year Financial Assitance is 2025
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$19,720
Local Sales Tax Exemption: \$19,720
County Real Property Tax Exemption: \$937
Local Property Tax Exemption: \$1,134
School Property Tax Exemption: \$2,488
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$43,999.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,174	\$1,174
Local PILOT:	\$1,341	\$1,341
School District PILOT:	\$3,074	\$3,074
Total PILOTS:	\$5,589	\$5,589

Net Exemptions: \$38,410

Location of Project

Address Line1: 147 Pine Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 1
Average estimated annual salary of jobs to be created.(at Current market rates): 26,235
Annualized salary Range of Jobs to be Created: 24,000 To: 29,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,235
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 16
Net Employment Change: 0

Applicant Information

Applicant Name: Corning War Memorial Apartments LL
Address Line1: 8299 Lewis Road
Address Line2:
City: HOLLAND
State: NY
Zip - Plus4: 14080
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 14 02
Project Type: Straight Lease
Project Name: East Lake Holdings LLC

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

Total Project Amount: \$3,880,000.00
Benefited Project Amount: \$3,860,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 03/27/2014
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2015
or Leasehold Interest:
Year Financial Assitance is 2027
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$57,241.01
Local Sales Tax Exemption: \$57,241.01
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$58,207
Total Exemptions: \$172,689.02
Total Exemptions Net of RPTL Section 485-b: \$4,025.00

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: \$172,689.02

Location of Project

Address Line1: 8440 State Route 54
Address Line2:
City: HAMMONDSPORT
State: NY
Zip - Plus4: 14840
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 15
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 20,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 6
Net Employment Change: 0

Applicant Information

Applicant Name: East Lake Holdings LLC
Address Line1: 8805 State Route 415
Address Line2:
City: CAMPBELL
State: NY
Zip - Plus4: 14821
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

29.

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$24,922.64
Local Property Tax Exemption: \$22,019.02
School Property Tax Exemption: \$84,390.93
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$131,332.59
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$10,845	\$10,845
Local PILOT:	\$7,230	\$7,230
School District PILOT:	\$42,176	\$42,176
Total PILOTS:	\$60,251	\$60,251

Net Exemptions: \$71,081.59

Project Employment Information

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

Project Status

Current Year Is Last Year for reporting: No
There is no 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 13 01A
Project Type: Straight Lease
Project Name: Hampton Inn Hotel Project

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

Total Project Amount: \$7,130,000.00
Benefited Project Amount: \$7,053,700.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 02/28/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2013
or Leasehold Interest:
Year Financial Assitance is 2023
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: \$26,010
Local Property Tax Exemption: \$23,130
School Property Tax Exemption: \$106,605
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$155,745.00
Total Exemptions Net of RPTL Section 485-b: \$50,617.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$7,153	\$7,153
Local PILOT:	\$6,361	\$6,361
School District PILOT:	\$29,316	\$29,316
Total PILOTS:	\$42,830	\$42,830

Net Exemptions: \$112,915

Location of Project

Address Line1: 248 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: 0
Original Estimate of Jobs to be created: 12
Average estimated annual salary of jobs to be created.(at Current market rates): 25,000
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 17
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 17

Applicant Information

Applicant Name: Erwin Hospitality Associates LLC
Address Line1: 382 East Second Street
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 14 05
Project Type: Straight Lease
Project Name: Hawkes, LLC

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

Total Project Amount: \$1,500,000.00
Benefited Project Amount: \$1,484,500.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 01/15/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assistance is 2027
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$31,361.12
Local Sales Tax Exemption: \$36,361.11
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$67,722.23
Total Exemptions Net of RPTL Section 485-b: \$14,325.00

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: \$67,722.23

Location of Project

Address Line1: 77 West Market Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 9
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: 9
Estimated average annual salary of jobs to be retained.(at Current Market rates): 26,235
Current # of FTEs: 9
of FTE Construction Jobs during fiscal year: 19
Net Employment Change: 0

Applicant Information

Applicant Name: Hawkes, LLC
Address Line1: 330 East 14th Street
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Zip - Plus4: 14903
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

32.

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: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$603,073
Local Property Tax Exemption: \$384,247
School Property Tax Exemption: \$1,146,404
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$2,133,724.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$74,461	\$74,461
Local PILOT:	\$232,409	\$232,409
School District PILOT:	\$144,410	\$144,410
Total PILOTS:	\$451,280	\$451,280

Net Exemptions: \$1,682,444

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

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

33.

General Project Information

Project Code: 4603 12 02
Project Type: Straight Lease
Project Name: Howard Wind LLC - 2 Turbine Expansion

Project part of another phase or multi phase: Yes
Original Project Code: 4603 10 01A
Project Purpose Category: Transportation, Communication, Electric,

Total Project Amount: \$6,800,000.00
Benefited Project Amount: \$6,759,592.50
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 08/12/2011
IDA Took Title Yes
to Property:
Date IDA Took Title 10/01/2011
or Leasehold Interest:
Year Financial Assitance is 2033
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: \$46,300
Local Property Tax Exemption: \$29,500
School Property Tax Exemption: \$86,525
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$162,325.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,267	\$6,267
Local PILOT:	\$4,029	\$4,029
School District PILOT:	\$12,086	\$12,086
Total PILOTS:	\$22,382	\$22,382

Net Exemptions: \$139,943

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: 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: Howard Wind LLC
Address Line1: 24 West 40th Street, 12th Floor
Address Line2:
City: NEW YORK
State: NY
Zip - Plus4: 10018
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 15 01
Project Type: Tax Exemptions
Project Name: Market 27 East LLC

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

Total Project Amount: \$490,600.00
Benefited Project Amount: \$487,600.00
Bond/Note Amount:
Annual Lease Payment:
Federal Tax Status of Bonds:
Not For Profit:
Date Project Approved: 01/15/2015
IDA Took Title No
to Property:
Date IDA Took Title
or Leasehold Interest:
Year Financial Assistance is 2016
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$1,601.1
Local Sales Tax Exemption: \$1,601.11
County Real Property Tax Exemption:
Local Property Tax Exemption:
School Property Tax Exemption:
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$3,202.21
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: \$3,202.21

Location of Project

Address Line1: 27 West Market Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 4
Average estimated annual salary of jobs to be created.(at Current market rates): 30,000
Annualized salary Range of Jobs to be Created: 25,000 To: 30,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 0
of FTE Construction Jobs during fiscal year: 10
Net Employment Change: 0

Applicant Information

Applicant Name: Market 27 East LLC
Address Line1: 101 Columbia St., Suite 100
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

35.

General Project Information

Project Code: 4603 13 02
Project Type: Straight Lease
Project Name: Marsh Hill Energy LLC

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

Total Project Amount: \$31,800,000.00
Benefited Project Amount: \$31,772,000.00
Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 03/01/2014
or Leasehold Interest:
Year Financial Assitance is 2035
planned to End:
Notes:

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$18,105
Local Sales Tax Exemption: \$18,105
County Real Property Tax Exemption: \$0
Local Property Tax Exemption: \$0
School Property Tax Exemption: \$0
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$36,210.00
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: \$36,210

Location of Project

Address Line1: Marsh Hill Road
Address Line2: Turner Hill Road
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: 0.5
Average estimated annual salary of jobs to be created.(at Current market rates): 65,000
Annualized salary Range of Jobs to be Created: 30,000 To: 120,000
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: Marsh Hill Energy LLC
Address Line1: One S. Wacker Drive
Address Line2:
City: CHICAGO
State: IL
Zip - Plus4: 60606
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 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: \$250,636
Local Property Tax Exemption: \$175,773
School Property Tax Exemption: \$955,682
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$1,382,091.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$66,607	\$66,607
Local PILOT:	\$46,292	\$46,292
School District PILOT:	\$257,141	\$257,141
Total PILOTS:	\$370,040	\$370,040

Net Exemptions: \$1,012,051

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

37.

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

Location of Project

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

Applicant Information

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$23,421
Local Property Tax Exemption: \$20,827
School Property Tax Exemption: \$77,191
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$121,439.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$20,142	\$20,142
Local PILOT:	\$17,911	\$17,911
School District PILOT:	\$66,663	\$66,663
Total PILOTS:	\$104,716	\$104,716

Net Exemptions: \$16,723

Project Employment Information

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

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: 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 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: \$240,136
Local Property Tax Exemption: \$134,060
School Property Tax Exemption: \$607,465
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$981,661.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$184,247	\$184,247
Local PILOT:	\$126,705	\$126,705
School District PILOT:	\$556,897	\$556,897
Total PILOTS:	\$867,849	\$867,849

Net Exemptions: \$113,812

Location of Project

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

Project Employment Information

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

Applicant Information

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

Project Status

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

IDA Projects

39.

General Project Information

Project Code: 4603 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: \$27,876
Local Property Tax Exemption: \$33,751
School Property Tax Exemption: \$74,034
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$135,661.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$22,000	\$22,000
Local PILOT:	\$27,500	\$27,500
School District PILOT:	\$60,500	\$60,500
Total PILOTS:	\$110,000	\$110,000

Net Exemptions: \$25,661

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

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

40.

General Project Information

Project Code: 4603 13 03A
Project Type: Straight Lease
Project Name: Pulteney Plaza Renovation Project

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

Total Project Amount: \$4,500,000.00
Benefited Project Amount: \$4,452,595.00

Bond/Note Amount:
Annual Lease Payment: \$1
Federal Tax Status of Bonds:
Not For Profit: No
Date Project Approved: 06/20/2013
IDA Took Title Yes
to Property:
Date IDA Took Title 11/01/2013
or Leasehold Interest:
Year Financial Assitance is 2034
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: \$21,682
Local Property Tax Exemption: \$10,289
School Property Tax Exemption: \$57,389
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$89,360.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$16,237	\$16,237
Local PILOT:	\$7,705	\$7,705
School District PILOT:	\$42,976	\$42,976
Total PILOTS:	\$66,918	\$66,918

Net Exemptions: \$22,442

Location of Project

Address Line1: 364 - 372 Pulteney Street
Address Line2:
City: CORNING
State: NY
Zip - Plus4: 14830
Province/Region:
Country: USA

Project Employment Information

of FTEs before IDA Status: 0
Original Estimate of Jobs to be created: 80
Average estimated annual salary of jobs to be created.(at Current market rates): 21,886
Annualized salary Range of Jobs to be Created: 20,000 To: 25,000
Original Estimate of Jobs to be Retained: 0
Estimated average annual salary of jobs to be retained.(at Current Market rates): 0
Current # of FTEs: 70
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 70

Applicant Information

Applicant Name: Pulteney Plaza Inc. & Pulteney Pla
Address Line1: 111 N. Main Street
Address Line2:
City: ELMIRA
State: NY
Zip - Plus4: 14901
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

41.

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: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$52,020
Local Property Tax Exemption: \$46,260
School Property Tax Exemption: \$213,210
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$311,490.00
Total Exemptions Net of RPTL Section 485-b: \$129,060.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$9,832	\$9,832
Local PILOT:	\$8,675	\$8,675
School District PILOT:	\$39,327	\$39,327
Total PILOTS:	\$57,834	\$57,834

Net Exemptions: \$253,656

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

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

42.

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: \$4,279
Local Property Tax Exemption: \$1,939
School Property Tax Exemption: \$8,679
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$14,897.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$3,468	\$3,468
Local PILOT:	\$1,571	\$1,571
School District PILOT:	\$7,282	\$7,282
Total PILOTS:	\$12,321	\$12,321

Net Exemptions: \$2,576

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: 4
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 2

Project Status

Current Year Is Last Year for reporting: No
There is no debt outstanding for this project: 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 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: 11
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (10)

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: 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

44.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$7,554
Local Property Tax Exemption: \$6,718
School Property Tax Exemption: \$30,963
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$45,235.00
Total Exemptions Net of RPTL Section 485-b: \$774.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$6,129	\$6,129
Local PILOT:	\$5,450	\$5,450
School District PILOT:	\$26,097	\$26,097
Total PILOTS:	\$37,676	\$37,676

Net Exemptions: \$7,559

Location of Project

Address Line1: 124 Victory Highway
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: 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: 0
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: (12)

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 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

45.

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: \$2,080
Local Property Tax Exemption: \$1,850
School Property Tax Exemption: \$8,528
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$12,458.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$1,013	\$1,013
Local PILOT:	\$900	\$900
School District PILOT:	\$4,150	\$4,150
Total PILOTS:	\$6,063	\$6,063

Net Exemptions: \$6,395

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: 31
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 19

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

46.

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

Project Tax Exemptions & PILOT Payment Information

State Sales Tax Exemption: \$0
Local Sales Tax Exemption: \$0
County Real Property Tax Exemption: \$126,518
Local Property Tax Exemption: \$57,574
School Property Tax Exemption: \$256,329
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$440,421.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$82,743	\$82,743
Local PILOT:	\$37,477	\$37,477
School District PILOT:	\$173,690	\$173,690
Total PILOTS:	\$293,910	\$293,910

Net Exemptions: \$146,511

Location of Project

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

Project Employment Information

of FTEs before IDA Status: 400
Original Estimate of Jobs to be created: 450
Average estimated annual salary of jobs to be created.(at Current market rates): 0
Annualized salary Range of Jobs to be Created: 38,000 To: 40,000
Original Estimate of Jobs to be Retained: 400
Estimated average annual salary of jobs to be retained.(at Current Market rates): 35,000
Current # of FTEs: 678
of FTE Construction Jobs during fiscal year: 0
Net Employment Change: 278

Applicant Information

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

Project Status

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

IDA Projects

47.

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: \$180,063
Local Property Tax Exemption: \$222,949
School Property Tax Exemption: \$424,222
Mortgage Recording Tax Exemption: \$0
Total Exemptions: \$827,234.00
Total Exemptions Net of RPTL Section 485-b: \$0.00

PILOT Payment Information

	Actual Payment Made	Payment Due Per Agreement
County PILOT:	\$37,791	\$37,791
Local PILOT:	\$46,380	\$46,380
School District PILOT:	\$87,606	\$87,606
Total PILOTS:	\$171,777	\$171,777

Net Exemptions: \$655,457

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

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
47	\$22,729,962.14	\$8,693,047.23	\$14,036,914.91	4,603.5

Additional Comments: