



Annual Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019  
 Status: CERTIFIED  
 Certified Date: 03/29/2019

**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. Has 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



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**Governance Information (Board-Related)**

Question	Response	URL (if Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		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(UTEF) according to Section 874(4) of GML?	Yes	www.steubencountyida.com



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**Board of Directors Listing**

Name	Alger, Mark	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2018	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Douglas, Katherine P	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2013	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	No



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Name	Doyle, Michael J	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2009	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2020	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Hauryski, Joseph	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2011	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2018	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	



Public Authorities Reporting Information System

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Name	Nisbet, Michael L	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2008	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Russo, Anthony	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2017	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2019	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	



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<b>Name</b>	Sharkey, Christine G	<b>Nominated By</b>	Local
<b>Chair of the Board</b>	No	<b>Appointed By</b>	Local
<b>If yes, Chair Designated by</b>		<b>Confirmed by Senate?</b>	N/A
<b>Term Start Date</b>	1/1/2009	<b>Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?</b>	Yes
<b>Term Expiration Date</b>	12/31/2020	<b>Complied with Training Requirement of Section 2824?</b>	Yes
<b>Title</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?</b>	No
<b>Has the Board Member Appointed a Designee?</b>		<b>Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?</b>	No
<b>Designee Name</b>		<b>Ex-Officio</b>	



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**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensations/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes is payment made by state or local government
Forester, Kathryn J	Administrative Assistant and Clerical	Administrative				FT	No	\$55,685.00	\$55,341.71	\$0.00	\$0.00	\$0.00	\$0.00	\$55,341.71	No	
Johnson, James C	Executive Director	Executive				FT	No	\$132,772.86	\$127,728.08	\$0.00	\$0.00	\$0.00	\$0.00	\$127,728.08	No	
Smith, James C	Infrastructure Specialist	Professional				PT	No	\$30,000.00	\$24,230.64	\$0.00	\$0.00	\$0.00	\$0.00	\$24,230.64	No	
Staats, Jill A	Director of Business Development	Professional				FT	No	\$55,156.00	\$54,701.47	\$0.00	\$0.00	\$0.00	\$0.00	\$54,701.47	No	



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**Benefit Information**

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

**Board Members**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation Allowance	Housing Allowance	Spousal / Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Alger, Mark	Board of Directors												X	
Douglas, Katherine P	Board of Directors												X	
Doyle, Michael J	Board of Directors												X	
Hauryski, Joseph	Board of Directors												X	
Nisbet, Michael L	Board of Directors												X	
Russo, Anthony	Board of Directors												X	
Sharkey, Christine G	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation Allowance	Housing Allowance	Spousal / Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Johnson, James C	Executive Director				X		X			X	X			



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**Subsidiary/Component Unit Verification**

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

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

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

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

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

**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$288,235.00
	Investments		\$960,441.00
	Receivables, net		\$0.00
	Other assets		\$100,875.00
	<b>Total Current Assets</b>		<b>\$1,349,551.00</b>
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$916,606.00
	Long-term receivables, net		\$157,871.00
	Other assets		\$20,000.00
	<b>Capital Assets</b>		
	Land and other nondepreciable property		\$1,017,180.00
	Buildings and equipment		\$1,567,773.00
	Infrastructure		\$0.00
	Accumulated depreciation		\$765,434.00
	Net Capital Assets		\$1,819,519.00
	<b>Total Noncurrent Assets</b>		<b>\$2,913,996.00</b>
			\$4,263,547.00
<b>Total Assets</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$3,365.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$1,210.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$107,132.00
	<b>Total Current Liabilities</b>		<b>\$111,707.00</b>
<b>Noncurrent Liabilities</b>			



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Pension contribution payable	\$28,073.00
Other post-employment benefits	\$0.00
Bonds and notes payable	\$0.00
Long Term Leases	\$23,225.00
Other long-term obligations	\$0.00
Total Noncurrent Liabilities	\$51,298.00
<b>Total Liabilities</b>	<b>\$163,005.00</b>
<b>Net Asset (Deficit)</b>	
<b>Net Assets</b>	
Invested in capital assets, net of related debt	\$1,790,602.00
Restricted	\$719,458.00
Unrestricted	\$1,590,482.00
Total Net Assets	\$4,100,542.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

	Amount
<b>Operating Revenues</b>	
Charges for services	\$705,017.00
Rental & financing income	\$0.00
Other operating revenues	\$80,692.00
Total Operating Revenue	\$785,709.00
<b>Operating Expenses</b>	
Salaries and wages	\$311,056.00
Other employee benefits	\$29,911.00
Professional services contracts	\$24,000.00
Supplies and materials	\$0.00
Depreciation & amortization	\$71,310.00
Other operating expenses	\$276,958.00
Total Operating Expenses	\$713,235.00
<b>Operating Income (Loss)</b>	<b>\$72,474.00</b>
<b>Nonoperating Revenues</b>	
Investment earnings	\$4,005.00
State subsidies/grants	\$0.00
Federal subsidies/grants	\$0.00



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Municipal subsidies/grants		\$0.00
Public authority subsidies		\$0.00
Other nonoperating revenues		\$0.00
<b>Total Nonoperating Revenue</b>		\$4,005.00
<b>Nonoperating Expenses</b>		
Interest and other financing charges		\$0.00
Subsidies to other public authorities		\$0.00
Grants and donations		\$0.00
Other nonoperating expenses		\$0.00
<b>Total Nonoperating Expenses</b>		\$0.00
<b>Income (Loss) Before Contributions</b>		\$76,479.00
Capital Contributions		\$0.00
Change in net assets		\$76,479.00
Net assets (deficit) beginning of year		\$4,024,063.00
Other net assets changes		\$0.00
<b>Net assets (deficit) at end of year</b>		\$4,100,542.00



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**Current Debt**

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

**New Debt Issuances**



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**Schedule of Authority Debt**

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



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**Real Property Acquisition/Disposal List**

1. Address Line1	State Route 54
Address Line2	
City	BATH
State	NY
Postal Code	14810
Property Description	Vacant Lot/Undeveloped Land
Fair Market Description	Other
Transaction Date	2/23/2018
Purchaser Organization	The Guthrie Clinic
Market Rate(\$/square foot)	69000
Lease Rate(\$/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	1 Guthrie Square
State Seller	PA
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	69000
Transaction Type	ACQUISITION
Purchase Sale Price	\$69,000.00
Relation with Authority Ind	No
City Seller	SAYRE
Postal code seller	18840
Country Seller	USA



**Personal Property**

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





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**Property Documents**

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	www.steubencounty/ida.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.steubencounty/ida.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	N/A



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**IDA Projects**

General Project Information		Project Code	4603 13 07A	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	26-32 Bridge Street, LLC	Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$15,068.00		
Original Project Code		Local Property Tax Exemption	\$20,335.00		
Project Purpose Category	Services	School Property Tax Exemption	\$42,718.00		
Total Project Amount	\$2,945,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$2,908,400.00	Total Exemptions	\$78,121.00		
Bond/Note Amount	\$1.00	Total Exemptions Net of RPTL Section 485-b	\$32,245.00		
Annual Lease Payment		Pilot payment Information		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds	Not For Profit	County PILOT		\$5,757.19	\$5,757.19
Date Project approved	6/20/2013	Local PILOT		\$7,878.26	\$7,878.26
Did IDA took Title to Property	Yes	School District PILOT		\$16,665.55	\$16,665.55
Date IDA Took Title to Property	7/1/2013	Total PILOT		\$30,301.00	\$30,301.00
Year Financial Assistance is Planned to End	2024	Net Exemptions		\$47,820.00	
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status	92.50		
Address Line1	26-32 Bridge Street	Original Estimate of Jobs to be Created	8.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	35,306.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	30,000.00	To: 35,306.00	
State	NY	Original Estimate of Jobs to be Retained	92.50		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	35,578.00		
Province/Region	United States	# of FTE Construction Jobs during Fiscal Year	124.00		
Country		Net Employment Change	2.00		
Applicant Information		Project Status	31.50		
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				





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General Project Information		Project Code	4603 05 04A	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease			State Sales Tax Exemption	\$0.00
Project Name	736 Addison Road LLC			Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$56,658.00
Original Project Code				Local Property Tax Exemption	\$51,172.00
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services			School Property Tax Exemption	\$243,490.00
				Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$11,852,000.00			Total Exemptions	\$351,320.00
Benefitted Project Amount	\$11,836,000.00			Total Exemptions Net of RPTL Section 485-b	\$0.00
Bond/Note Amount	\$1.00			Pilot payment Information	
Annual Lease Payment				County PILOT	\$46,571.98
Federal Tax Status of Bonds	Not For Profit			Local PILOT	\$42,144.50
Date Project approved	10/27/2005			School District PILOT	\$200,180.49
Did IDA took Title to Property	Yes			Total PILOT	\$288,896.97
Date IDA Took Title to Property	11/1/2005			Net Exemptions	\$62,423.03
Year Financial Assistance is Planned to End	2026			Project Employment Information	
Notes	Acquire, construct and equip 400,000 sq.ft. warehouse, light manufacturing			# of FTEs before IDA Status	0.00
Location of Project	736 Addison Road			Original Estimate of Jobs to be Created	45.00
Address Line1				Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00
Address Line2				Annualized Salary Range of Jobs to be Created	To: 0.00
City	PAINTED POST			Original Estimate of Jobs to be Retained	0.00
State	NY			Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00
Zip - Plus4	14870			Current # of FTEs	54.00
Province/Region	United States			Current # of FTEs during Fiscal Year	0.00
Country	The Krog Corp.			Net Employment Change	54.00
Applicant Information	4 Centre Drive			Project Status	
Applicant Name	ORCHARD PARK			Current Year Is Last Year for Reporting	
Address Line1	NY			There is no Debt Outstanding for this Project	
Address Line2	14127			IDA Does Not Hold Title to the Property	
City	USA			The Project Receives No Tax Exemptions	
State					
Zip - Plus4					
Province/Region					
Country					

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 08 05A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Arlington Storage Company, LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$321,444.00	
Original Project Code		Local Property Tax Exemption		\$241,063.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption		\$690,320.00	
		Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$66,925,000.00	Total Exemptions		\$1,252,827.00	
Benefitted Project Amount	\$66,913,500.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$235,871.00	\$235,871.00
Date Project approved	7/30/2008	Local PILOT		\$156,585.00	\$156,585.00
Did IDA took Title to Property	No	School District PILOT		\$467,693.00	\$467,693.00
Date IDA Took Title to Property	No	Total PILOT		\$860,149.00	\$860,149.00
Year Financial Assistance is Planned to End	2030	Net Exemptions		\$392,678.00	
Notes		Project Employment Information			
Location of Project	Underground natural gas storage/IDA has not taken title to the property as the closing has not yet taken place.				
Address Line1	5050 Coss Corners Road	# of FTEs before IDA Status		0.00	
Address Line2				3.00	
City	BATH	Original Estimate of Jobs to be Created		62,000.00	
State	NY	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)			
Zip - Plus4	14810	Annualized Salary Range of Jobs to be Created		55,000.00	To: 65,000.00
Province/Region	United States	Original Estimate of Jobs to be Retained		0.00	
Country	United States	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Applicant Information		# of FTE Construction Jobs during Fiscal Year		1.00	
Applicant Name	Arlington Storage Company LLC	Net Employment Change		0.00	
Address Line1	Two Bruch Creek Blvd.			1.00	
Address Line2		Project Status			
City	KANSAS CITY				
State	MO	Current Year Is Last Year for Reporting			
Zip - Plus4	64112	There is no Debt Outstanding for this Project			
Province/Region		IDA Does Not Hold Title to the Property			
Country	USA	The Project Receives No Tax Exemptions			



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General Project Information		Project Code	4603 98 03A	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease	Project Name	Automated Cells & Equipment, Inc.	State Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Original Project Code		Local Sales Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Total Project Amount	\$1,710,000.00	County Real Property Tax Exemption	\$5,726.00	
Benefited Project Amount	\$1,699,117.00	Bond/Note Amount		Local Property Tax Exemption	\$5,172.00	
Annual Lease Payment	\$1.00	Federal Tax Status of Bonds	Not For Profit	School Property Tax Exemption	\$24,610.00	
Date Project approved	2/25/1998	Did IDA took Title to Property	Yes	Mortgage Recording Tax Exemption	\$0.00	
Date IDA Took Title to Property	7/1/1998	Date IDA Took Title to Property	7/1/1998	Total Exemptions	\$35,508.00	
Year Financial Assistance is Planned to End	2018	Notes	Construction of office & manufacturing facility addition on building	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Location of Project	3435 Enterprise Drive	Address Line1		PILOT payment Information		
Address Line2		City	PAINTED POST	County PILOT	Actual Payment Made	\$5,352.28
State	NY	State	NY	Local PILOT	\$5,160.96	\$5,352.28
Zip - Plus4	14870	Province/Region	United States	School District PILOT	\$24,746.40	\$24,746.40
Country	United States	Applicant Information	Automated Cells & Equipment, Inc.	Total PILOT	\$35,260.64	\$35,259.64
Applicant Name	3435 Enterprise Drive	Address Line1	3435 Enterprise Drive	Net Exemptions	\$247.36	
Address Line2		City	PAINTED POST	Project Employment Information		
State	NY	State	NY	Construction of office & manufacturing facility addition on building		
Zip - Plus4	14870	Province/Region	United States	# of FTEs before IDA Status	10.00	
Country	USA	Applicant Name	Automated Cells & Equipment, Inc.	Original Estimate of Jobs to be Created	10.00	
Address Line1	3435 Enterprise Drive	Address Line1	3435 Enterprise Drive	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	59,000.00	
Address Line2		City	PAINTED POST	Annualized Salary Range of Jobs to be Created	45,000.00	To: 50,000.00
City	PAINTED POST	State	NY	Original Estimate of Jobs to be Retained	10.00	
State	NY	Province/Region	United States	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	59,000.00	
Zip - Plus4	14870	Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Province/Region	USA	Applicant Name	Automated Cells & Equipment, Inc.	Current # of FTEs	58.00	
Country	USA	Address Line1	3435 Enterprise Drive	Net Employment Change	48.00	
		Address Line2		Project Status		
		City	PAINTED POST	Current Year Is Last Year for Reporting		
		State	NY	There is no Debt Outstanding for this Project		
		Zip - Plus4	14870	IDA Does Not Hold Title to the Property		
		Province/Region	USA	The Project Receives No Tax Exemptions		
		Country	USA			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 01 07a				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	B & H Railroad Corp.	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$20,216.00	
Original Project Code		Local Property Tax Exemption		\$14,952.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption		\$50,465.00	
		Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,163,087.00	Total Exemptions		\$85,633.00	
Benefitted Project Amount	\$2,151,087.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Bond/Note Amount	\$1.00	Pilot payment information			
Annual Lease Payment				Actual Payment Made	
Federal Tax Status of Bonds Not For Profit	No	County PILOT		\$14,279.98	
Date Project approved	9/27/2001	Local PILOT		\$10,043.04	
Did IDA took Title to Property	Yes	School District PILOT		\$36,607.96	
Date IDA Took Title to Property	12/13/2001	Total PILOT		\$60,930.98	
Year Financial Assistance is Planned to End	2022	Net Exemptions		\$24,702.02	
Notes	Expansion of Cohocton engine house to accommodate rail power and various site upgrades	Project Employment Information			
Location of Project		# of FTEs before IDA Status		7.00	
Address Line1	5769 Sweetners Blvd.	# of FTEs before IDA Status		0.00	
Address Line2		Original Estimate of Jobs to be Created		0.00	
City	LAKEVILLE	Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)			
State	NY	Annualized Salary Range of Jobs to be Created		To: 45,000.00	
Zip - Plus4	14480	Original Estimate of Jobs to be Retained		7.00	
Province/Region	United States	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)		43,882.00	
Country		Current # of FTEs		10.00	
Applicant Information		# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Name	Conhocton Valley Railroad Corp.	Net Employment Change		3.00	
Address Line1	PO Box 190-B	Project Status			
Address Line2		Current Year is Last Year for Reporting			
City	LAKEVILLE	There is no Debt Outstanding for this Project			
State	NY	IDA Does Not Hold Title to the Property			
Zip - Plus4	14480	The Project Receives No Tax Exemptions			
Province/Region					
Country	USA				



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General Project Information		Project Code	4603 17 04	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease			State Sales Tax Exemption	\$22,756.42
Project Name	BD Realty Holdings LLC			Local Sales Tax Exemption	\$22,756.43
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$0.00
Original Project Code				Local Property Tax Exemption	\$0.00
Project Purpose Category	Services			School Property Tax Exemption	\$0.00
Total Project Amount	\$1,666,000.00			Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$1,654,000.00			Total Exemptions	\$45,512.85
Bond/Note Amount				Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$1.00			Pilot payment Information	
Federal Tax Status of Bonds	Not For Profit			Actual Payment Made	\$0.00
Date Project approved	9/28/2017			County PILOT	\$0.00
Did IDA took Title to Property	Yes			Local PILOT	\$0.00
Date IDA Took Title to Property	10/23/2017			School District PILOT	\$0.00
Year Financial Assistance is Planned to End	2028			Total PILOT	\$0.00
Notes				Net Exemptions	\$45,512.85
Location of Project	County Route 116			Project Employment Information	
Address Line1				# of FTEs before IDA Status	6.00
Address Line2				Original Estimate of Jobs to be Created	7.00
City	BATH			Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	63,395.00
State	NY			Annualized Salary Range of Jobs to be Created	To: 69,284.00
Zip - Plus4	14810			Original Estimate of Jobs to be Retained	6.00
Province/Region	United States			Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	38,694.00
Country				# of FTE Construction Jobs during Fiscal Year	15.00
Applicant Name	Bath/Dansville Dental Professionals			Net Employment Change	30.00
Address Line1	113 E. Steuben Street			Project Status	
Address Line2				Current Year Is Last Year for Reporting	
City	BATH			There is no Debt Outstanding for this Project	
State	NY			IDA Does Not Hold Title to the Property	
Zip - Plus4	14810			The Project Receives No Tax Exemptions	
Province/Region					
Country	USA				





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General Project Information		Project Code	4603 05 01A	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	BLW Properties, LLC	Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$50,258.00		
Original Project Code		Local Property Tax Exemption	\$31,694.00		
Project Purpose Category	Other Categories	School Property Tax Exemption	\$99,528.00		
Total Project Amount	\$5,250,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$5,226,500.00	Total Exemptions	\$181,480.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$1.00	Pilot payment information			
Federal Tax Status of Bonds	Not For Profit	Actual Payment Made	\$25,788.00	Payment Due Per Agreement	\$25,788.00
Date Project approved	5/19/2005	County PILOT	\$16,263.00		\$16,263.00
Did IDA took Title to Property	Yes	Local PILOT	\$51,069.00		\$51,069.00
Date IDA Took Title to Property	7/1/2005	School District PILOT	\$93,120.00		\$93,120.00
Year Financial Assistance is Planned to End	2026	Total PILOT	\$88,360.00		
Notes	Construction of RV Sales and Service Center	Net Exemptions			
Location of Project	7520 State Route 415	Project Employment Information			
Address Line1		# of FTEs before IDA Status	42.00		
Address Line2		Original Estimate of Jobs to be Created	30.00		
City	BATH	Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00		
State	NY	Annualized Salary Range of Jobs to be Created	30,000.00	To: 32,000.00	
Zip - Plus4	14810	Original Estimate of Jobs to be Retained	42.00		
Province/Region	United States	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	31,950.00		
Country	United States	Current # of FTEs	72.00		
Applicant Information	Wilkins Recreational Vehicles, Inc.	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Name	7520 State Route 415	Net Employment Change	30.00		
Address Line1		Project Status			
Address Line2		Current Year Is Last Year for Reporting			
City	BATH	There is no Debt Outstanding for this Project			
State	NY	IDA Does Not Hold Title to the Property			
Zip - Plus4	14810	The Project Receives No Tax Exemptions			
Province/Region	USA				
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 14 03	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$4,491.00
Project Type	Lease	Local Sales Tax Exemption	\$0.00	Payment Due Per Agreement	\$6,146.00
Project Name	CFA Apartments, LLC	County Real Property Tax Exemption	\$43,696.00		\$13,001.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$58,971.00		\$23,638.00
Original Project Code		School Property Tax Exemption	\$123,881.00		\$202,910.00
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$13,330,936.00	Total Exemptions	\$226,548.00		
Benefitted Project Amount	\$13,305,936.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds	Not For Profit	County PILOT			
Date Project approved	6/19/2014	Local PILOT	\$6,146.00		
Did IDA took Title to Property	Yes	School District PILOT	\$13,001.00		
Date IDA Took Title to Property	8/28/2014	Total PILOT	\$23,638.00		
Year Financial Assistance is Planned to End	2035	Net Exemptions	\$202,910.00		
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	11 West Third Street	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created	40,000.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	30,000.00	To:	60,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained	0.00		
Province/Region	United States	Retained(at Current Market rates)	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	CFA Apartments, LLC	Project Status			
Address Line1	566 Coffeen Street	Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	WATERTOWN	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	13601				
Province/Region					
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 08 02A	State Sales Tax Exemption		Actual Payment Made	\$66,067.00
Project Type	Lease	Local Sales Tax Exemption		County PILOT	\$66,067.00
Project Name	Canandaigua Power Partners II, LLC	County Real Property Tax Exemption	\$381,000.00	Local PILOT	\$38,064.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$219,375.00	School District PILOT	\$126,306.00
Original Project Code		School Property Tax Exemption	\$728,250.00	Total PILOT	\$230,437.00
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	Net Exemptions	\$1,098,188.00
Total Project Amount	\$74,800,000.00			Total Exemptions	\$1,328,625.00
Benefitted Project Amount	\$74,739,000.00	Total Exemptions Net of RPTL Section 485-b			\$0.00
Bond/Note Amount	\$1.00	Pilot payment information			
Annual Lease Payment					
Federal Tax Status of Bonds Not For Profit	No				
Date Project approved	1/24/2008				
Did IDA took Title to Property	Yes				
Date IDA Took Title to Property	2/1/2008				
Year Financial Assistance Is Planned to End	2028				
Notes	Construction of up to 16 Clipper Liberty 2.5 mw wind turbines and associated infrastructure including foundations, roads and underground and overground interconnection lines. Applicant had name change in middle of project to First Wind				
Location of Project		# of FTEs before IDA Status			0.00
Address Line1	Dutch Hill Road	Original Estimate of Jobs to be Created			3.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)			73,500.00
City	COHOCTON	Annualized Salary Range of Jobs to be Created			43,750.00 To: 97,500.00
State	NY	Original Estimate of Jobs to be Retained			0.00
Zip - Plus4	14826	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)			0.00
Province/Region	United States	Current # of FTEs			0.00
Country		# of FTE Construction Jobs during Fiscal Year			0.00
Applicant Information		Net Employment Change			0.00
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			
		There is no Debt Outstanding for this Project			
		IDA Does Not Hold Title to the Property			
		The Project Receives No Tax Exemptions			



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General Project Information		Project Code	4603 08 01A	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Canandaigua Power Partners LLC	Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$928,280.00		
Original Project Code		Local Property Tax Exemption	\$534,544.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption	\$1,675,503.00		
Total Project Amount	\$145,200,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefitted Project Amount	\$145,129,000.00	Total Exemptions	\$3,138,327.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment	\$1.00	Pilot payment information			
Federal Tax Status of Bonds Not For Profit	No	County PILOT	\$155,604.00	Actual Payment Made	Payment Due Per Agreement
Date Project approved	1/24/2008	Local PILOT	\$89,728.00		\$155,604.00
Did IDA took Title to Property	Yes	School District PILOT	\$292,356.00		\$89,728.00
Date IDA Took Title to Property	2/1/2008	Total PILOT	\$537,688.00		\$292,356.00
Year Financial Assistance is Planned to End	2028	Net Exemptions	\$2,600,639.00		\$537,688.00
Notes	Constructin of up to 36 Clipper Liberty 2.5 mw wind turbines and associated infrastructure including foundations, roads and underground and overground interconnections lines.				
Location of Project	Lent Hill Road	# of FTEs before IDA Status	0.00		
Address Line1		Original Estimate of Jobs to be Created	7.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	73,500.00		
City	COHOCTON	Annualized Salary Range of Jobs to be Created	43,750.00	To:	97,500.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14826	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region	United States	Current # of FTEs	10.00		
Country		# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information	UPC Wind Management	Net Employment Change	10.00		
Applicant Name	100 Wells Avenue, Suite 201	Project Status			
Address Line1		Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	NEWTON	IDA Does Not Hold Title to the Property			
State	MA	The Project Receives No Tax Exemptions			
Zip - Plus4	02459				
Province/Region					
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 08 04A	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$16,273.00
Project Type	Lease	Local Sales Tax Exemption	\$0.00	Payment Due Per Agreement	\$16,273.00
Project Name	Coming Children's Center	County Real Property Tax Exemption	\$25,830.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$34,860.00		
Original Project Code		School Property Tax Exemption	\$73,230.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,500,000.00	Total Exemptions	\$133,920.00		
Benefited Project Amount	\$7,500,000.00	Total Exemptions Net of RPTL Section 485-b	\$36,423.00		
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds	Not For Profit	County PILOT			
Date Project approved	5/15/2008	Local PILOT			
Did IDA took Title to Property	Yes	School District PILOT			
Date IDA Took Title to Property	6/1/2008	Total PILOT			
Year Financial Assistance is Planned to End	2029	Net Exemptions			
Notes	New building will be constructed to replace the existing Coming Children's Center and modular annex. The modular annex will be removed and the existing building will be razed.	Project Employment Information			
Location of Project		# of FTEs before IDA Status	46.00		
Address Line1	107 Arthur Street	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	46.00		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Country	United States	Net Employment Change	19.98		
Applicant Information	Coming Property Management Corporation	Project Status			
Applicant Name	One Riverfront Plaza	Current Year Is Last Year for Reporting			
Address Line1		There is no Debt Outstanding for this Project			
Address Line2		IDA Does Not Hold Title to the Property			
City	CORNING	The Project Receives No Tax Exemptions			
State	NY				
Zip - Plus4	14831				
Province/Region					
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 01 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Coming Inc. Decker Parking Garage	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$45,891.00	
Original Project Code	Construction	Local Property Tax Exemption		\$61,935.00	
Project Purpose Category	\$9,800,000.00	School Property Tax Exemption		\$130,105.00	
Total Project Amount	\$9,788,523.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount		Total Exemptions		\$237,931.00	
Bond/Note Amount	\$1.00	Pilot payment Information			
Annual Lease Payment	No	County PILOT		Actual Payment Made	
Federal Tax Status of Bonds	3/29/2001	Local PILOT		\$40,155.00	
Not For Profit	Yes	School District PILOT		\$53,540.00	
Date Project approved	3/1/2001	Total PILOT		\$113,842.00	
Did IDA took Title to Property	2022	Net Exemptions		\$207,537.00	
Date IDA Took Title to Property		Project Employment Information		\$30,394.00	
Year Financial Assistance is Planned to End		Construct a multistory 700 space parking garage across the street from WC Decker Building			
Notes		# of FTEs before IDA Status		54.00	
Location of Project	Pulteney Street	Original Estimate of Jobs to be Created		350.00	
Address Line1		Average Estimated Annual Salary of Jobs to be Created		84,742.00	
Address Line2		Created(at Current Market rates)			
City	CORNING	Annualized Salary Range of Jobs to be Created		0.00	
State	NY	Original Estimate of Jobs to be Retained		54.00	
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained		84,742.00	
Province/Region	United States	Retained(at Current Market rates)			
Country	United States	Current # of FTEs		629.00	
Applicant Information	Coming Incorporated	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Name	One Riverfront Plaza	Net Employment Change		575.00	
Address Line1		Project Status			
Address Line2		Current Year Is Last Year for Reporting			
City	CORNING	There is no Debt Outstanding for this Project			
State	NY	IDA Does Not Hold Title to the Property			
Zip - Plus4	14831	The Project Receives No Tax Exemptions			
Province/Region	USA				
Country	USA				



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General Project Information		Project Code	4603 13 04A	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease			State Sales Tax Exemption	\$0.00
Project Name	Corning Inc. Diesel Plant Expansion			Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$182,917.00
Original Project Code				Local Property Tax Exemption	\$165,205.00
Project Purpose Category	Manufacturing			School Property Tax Exemption	\$786,092.00
Total Project Amount	\$250,000,000.00			Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$249,829,650.00			Total Exemptions	\$1,134,214.00
Bond/Note Amount				Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$1.00			Pilot payment information	
Federal Tax Status of Bonds	Not For Profit			Actual Payment Made	\$93,500.60
Date Project approved	6/20/2013			County PILOT	\$84,150.54
Did IDA took Title to Property	Yes			Local PILOT	\$289,851.86
Date IDA Took Title to Property	6/1/2013			School District PILOT	\$467,503.00
Year Financial Assistance is Planned to End	2034			Total PILOT	\$666,711.00
Notes	Please see Corning Diesel Plant project. Diesel closed as of 2013 per ABO office.			Net Exemptions	
Location of Project	890 Addison Road			Project Employment Information	
Address Line1				# of FTEs before IDA Status	500.00
Address Line2				Original Estimate of Jobs to be Created	250.00
City	PAINTED POST			Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	66,925.00
State	NY			Annualized Salary Range of Jobs to be Created	To: 83,225.00
Zip - Plus4	14870			Original Estimate of Jobs to be Retained	500.00
Province/Region	United States			Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	38,235.00
Country				Current # of FTEs	772.00
Applicant Name	Corning Incorporated			# of FTE Construction Jobs during Fiscal Year	0.00
Address Line1	One Riverfront Plaza			Net Employment Change	272.00
Address Line2				Project Status	
City	CORNING			Current Year Is Last Year for Reporting	
State	NY			There is no Debt Outstanding for this Project	
Zip - Plus4	14830			IDA Does Not Hold Title to the Property	
Province/Region				The Project Receives No Tax Exemptions	
Country	USA				



General Project Information		Project Code	Project Tax Exemptions & PILOT	Payment Information
Project Code	4603 10 04A			
Project Type	Lease		State Sales Tax Exemption	\$0.00
Project Name	Coming Inc. Expansion of Glass Research		Local Sales Tax Exemption	\$0.00
			County Real Property Tax Exemption	\$7,668.00
Project Part of Another Phase or Multi Phase	No		Local Property Tax Exemption	\$6,926.00
Original Project Code			School Property Tax Exemption	\$32,954.00
Project Purpose Category	Manufacturing		Mortgage Recording Tax Exemption	\$0.00
Total Project Amount	\$9,200,000.00		Total Exemptions	\$47,548.00
Benefited Project Amount	\$9,200,000.00		Total Exemptions Net of RPTL Section 485-b	\$8,084.00
Bond/Note Amount			Pilot payment Information	
Annual Lease Payment	\$1.00		Actual Payment Made	
Federal Tax Status of Bonds			County PILOT	\$4,447.44
Not For Profit	No		Local PILOT	\$4,016.79
Date Project approved	8/26/2010		School District PILOT	\$19,113.03
Did IDA took Title to Property	Yes		Total PILOT	\$27,577.26
Date IDA Took Title to Property	10/1/2010		Net Exemptions	\$19,970.74
Year Financial Assistance is Planned to End	2031			
Notes	Upgrade of existing Glass Research capabilities by adding approx. 36,000 sf building space to existing PRC building			
Location of Project	# of FTEs before IDA Status			
Address Line1	1 Science Center Drive		Original Estimate of Jobs to be Created	20.00
Address Line2			Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	60,000.00
City	PAINTED POST		Annualized Salary Range of Jobs to be Created	50,000.00 To: 60,000.00
State	NY		Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14870		Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00
Province/Region	United States		Current # of FTEs	168.00
Country			# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information	Net Employment Change			
Applicant Name	Coming Property Management Corporation			168.00
Address Line1	1 Riverfront Plaza			
Address Line2			Project Status	
City	CORNING			
State	NY		Current Year Is Last Year for Reporting	
Zip - Plus4	14831		There is no Debt Outstanding for this Project	
Province/Region			IDA Does Not Hold Title to the Property	
Country	USA		The Project Receives No Tax Exemptions	





PARIS Public Authorities Reporting Information System

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General Project Information		Project Code	Project Name	Project Tax Exemptions & PILOT	Payment Information
Project Code	AR008				
Project Type	Lease			State Sales Tax Exemption	\$0.00
Project Name	Corning Inc. Photonics Facility			Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$42,452.00
Original Project Code				Local Property Tax Exemption	\$39,245.00
Project Purpose Category	Manufacturing			School Property Tax Exemption	\$186,737.00
Total Project Amount	\$7,650,000.00			Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$7,625,627.00			Total Exemptions	\$268,434.00
Bond/Note Amount				Pilot payment Information	\$0.00
Annual Lease Payment	\$1.00			Actual Payment Made	
Federal Tax Status of Bonds	No			County PILOT	\$37,005.93
Not For Profit	No			Local PILOT	\$33,422.61
Date Project approved	6/26/1997			School District PILOT	\$159,034.29
Did IDA took Title to Property	Yes			Total PILOT	\$229,462.83
Date IDA Took Title to Property	7/1/1997			Net Exemptions	\$38,971.17
Year Financial Assistance is Planned to End	2022			Project Employment Information	
Notes	Additional production capacity for its fiber optic related component products				
Location of Project	# of FTEs before IDA Status				
Address Line1	Canada Road			Original Estimate of Jobs to be Created	1,000.00
Address Line2				Average Estimated Annual Salary of Jobs to be Created	0.00
City	PAINTED POST			Created(at Current Market rates)	
State	NY			Annualized Salary Range of Jobs to be Retained	0.00 To: 0.00
Zip - Plus4	14870			Original Estimate of Jobs to be Retained	0.00
Province/Region	United States			Estimated Average Annual Salary of Jobs to be Retained	0.00
Country				Retained(at Current Market rates)	255.00
Applicant Information				Current # of FTEs	0.00
Applicant Name	Corning Incorporated			# of FTE Construction Jobs during Fiscal Year	255.00
Address Line1	One Riverfront Plaza			Net Employment Change	255.00
Address Line2				Project Status	
City	CORNING			Current Year Is Last Year for Reporting	
State	NY			There is no Debt Outstanding for this Project	
Zip - Plus4	14831			IDA Does Not Hold Title to the Property	
Province/Region				The Project Receives No Tax Exemptions	
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 00 05A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Coming Inc. Photonics Plant Expansion	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase		County Real Property Tax Exemption		\$8,045.00	
Original Project Code	Yes	Local Property Tax Exemption		\$7,266.00	
Project Purpose Category	AR008 Manufacturing	School Property Tax Exemption		\$34,575.00	
Total Project Amount	\$27,800,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefitted Project Amount	\$27,784,900.00	Total Exemptions		\$49,886.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment information			
Federal Tax Status of Bonds		County PILOT		Actual Payment Made	
Not For Profit	No	Local PILOT		\$7,240.72	
Date Project approved	9/28/2000	School District PILOT		\$6,539.59	
Did IDA took Title to Property	Yes	Total PILOT		\$31,117.23	
Date IDA Took Title to Property	10/1/2000	Net Exemptions		\$44,897.54	
Year Financial Assistance is Planned to End	2022	Pilot payment information			
Notes	Expand facility				
Location of Project	21 Lynn Morse Drive				
Address Line1		# of FTEs before IDA Status			
Address Line2		0.00			
City	PAINTED POST	Original Estimate of Jobs to be Created			
State	NY	Average Estimated Annual Salary of Jobs to be Created			
Zip - Plus4	14870	Created(at Current Market rates)			
Province/Region	United States	Annualized Salary Range of Jobs to be Created			
Country		Original Estimate of Jobs to be Retained			
Applicant Information	Coming Incorporated	Estimated Average Annual Salary of Jobs to be Retained			
Applicant Name	One Riverfront Plaza	Retained(at Current Market rates)			
Address Line1		Current # of FTEs			
Address Line2		0.00			
City	CORNING	# of FTE Construction Jobs during Fiscal Year			
State	NY	Net Employment Change			
Zip - Plus4	14831	0.00			
Province/Region	USA	Project Status			
Country		Project Status			
		Current Year Is Last Year for Reporting			
		There is no Debt Outstanding for this Project			
		IDA Does Not Hold Title to the Property			
		The Project Receives No Tax Exemptions			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 10 06A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Corning Inc. Upgrade of Integrated Die Manufacturing	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$10,962.00	
Original Project Code		Local Property Tax Exemption		\$9,901.00	
Project Purpose Category	Manufacturing	School Property Tax Exemption		\$34,701.00	
Total Project Amount	\$11,500,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefitted Project Amount	\$11,500,000.00	Total Exemptions		\$55,564.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$19,035.00	
Annual Lease Payment	\$1.00	PILOT payment information			
Federal Tax Status of Bonds	Not For Profit	Actual Payment Made		\$6,062.03	\$6,062.03
Date Project approved	10/21/2010	County PILOT		\$5,475.03	\$5,475.03
Did IDA took Title to Property	Yes	Local PILOT		\$19,189.30	\$19,189.30
Date IDA Took Title to Property	10/21/2010	School District PILOT		\$30,726.36	\$30,726.36
Year Financial Assistance is Planned to End	2031	Total PILOT		\$24,837.64	
Notes	Upgrade to existing Die Manufacturing Capabilities by adding approximately 38,000 sf of building space to existing IDM building	Net Exemptions			
Location of Project	905-907 Addison Road	Project Employment Information			
Address Line1		# of FTEs before IDA Status		105.00	
Address Line2		Original Estimate of Jobs to be Created		52.00	
City	PAINTED POST	Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)		43,094.00	
State	NY	Annualized Salary Range of Jobs to be Created		40,000.00	To: 45,000.00
Zip - Plus4	14870	Original Estimate of Jobs to be Retained		102.00	
Province/Region	United States	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)		55,708.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		134.00	
Applicant Information	Corning Property Management Corporation	Net Employment Change		0.00	
Applicant Name	One Riverfront Plaza	Project Status		29.00	
Address Line1		Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	CORNING	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	14831				
Province/Region	USA				
Country	USA				



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General Project Information		Project Code	4603 12 01	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease	Project Name	Corning Museum of Glass Renovation & Expansion	State Sales Tax Exemption	\$0.00
				Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Original Project Code		County Real Property Tax Exemption	\$205,877.00
Project Purpose Category	Other Categories	Total Project Amount	\$64,000,000.00	Local Property Tax Exemption	\$293,173.00
Benefitted Project Amount	\$63,955,186.00	Bond/Note Amount	\$1.00	School Property Tax Exemption	\$615,864.00
Annual Lease Payment		Federal Tax Status of Bonds	Not For Profit	Mortgage Recording Tax Exemption	\$0.00
Date Project approved	2/23/2012	Did IDA took Title to Property	Yes	Total Exemptions	\$1,114,914.00
Date IDA Took Title to Property	6/1/2012	Date IDA Took Title to Property	2033	Total Exemptions Net of RPTL Section 485-b	\$254,800.00
Year Financial Assistance is Planned to End		Notes		Pilot payment Information	
Location of Project	Museum Way	Address Line1		County PILOT	\$139,044.28
Address Line2		City	CORNING	Local PILOT	\$190,271.12
State	NY	State	NY	School District PILOT	\$402,496.60
Zip - Plus4	14830	Province/Region	United States	Total PILOT	\$731,812.00
Country	United States	Applicant Information	Corning Property Management Corporation	Net Exemptions	\$383,102.00
Applicant Name	1 Riverfront Plaza	Address Line1		Project Employment Information	
Address Line2		City	CORNING	# of FTEs before IDA Status	110.00
State	NY	State	NY	Original Estimate of Jobs to be Created	13.00
Zip - Plus4	14831	Zip - Plus4	14831	Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	59,000.00
Province/Region	USA	Province/Region	USA	Annualized Salary Range of Jobs to be Created	To: 59,000.00
				Original Estimate of Jobs to be Retained	110.00
				Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	59,000.00
				# of FTE Construction Jobs during Fiscal Year	168.00
				Net Employment Change	0.00
				Project Status	58.00
				Current Year Is Last Year for Reporting	
				There is no Debt Outstanding for this Project	
				IDA Does Not Hold Title to the Property	
				The Project Receives No Tax Exemptions	



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General Project Information		Project Code	Project Tax Exemptions & PILOT	Payment Information
Project Code	4603 15 05			
Project Type	Lease		State Sales Tax Exemption	\$83,521.65
Project Name	Corning Properties Inc.		Local Sales Tax Exemption	\$83,521.65
Project Part of Another Phase or Multi Phase	No		County Real Property Tax Exemption	\$31,957.00
Original Project Code			Local Property Tax Exemption	\$43,128.00
Project Purpose Category	Construction		School Property Tax Exemption	\$90,527.00
Total Project Amount	\$10,250,000.00		Mortgage Recording Tax Exemption	\$0.00
Benefitted Project Amount	\$10,245,000.00		Total Exemptions	\$332,655.30
Bond/Note Amount			Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$1.00		Pilot payment Information	
Federal Tax Status of Bonds	Not For Profit		Actual Payment Made	Payment Due Per Agreement
Date Project approved	12/3/2015		County PILOT	\$0.00
Did IDA took Title to Property	Yes		Local PILOT	\$0.00
Date IDA Took Title to Property	2/1/2016		School District PILOT	\$0.00
Year Financial Assistance is Planned to End	2018		Total PILOT	\$0.00
Notes			Net Exemptions	\$332,655.30
Location of Project			Project Employment Information	
Address Line1	176 Denison Parkway		# of FTEs before IDA Status	0.00
Address Line2			Original Estimate of Jobs to be Created	0.00
City	CORNING		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00
State	NY		Annualized Salary Range of Jobs to be Created	To: 0.00
Zip - Plus4	14830		Original Estimate of Jobs to be Retained	0.00
Province/Region	United States		Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00
Country			Current # of FTEs	0.00
Applicant Information			# of FTE Construction Jobs during Fiscal Year	15.00
Applicant Name	Corning Properties Inc.		Net Employment Change	0.00
Address Line1	1 Guthrie Drive		Project Status	
Address Line2			Current Year Is Last Year for Reporting	
City	CORNING		There is no Debt Outstanding for this Project	
State	NY		IDA Does Not Hold Title to the Property	
Zip - Plus4	14830		The Project Receives No Tax Exemptions	
Province/Region				
Country	USA			



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General Project Information		Project Code	4603 17 06	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease	Project Name	Corning Property Management Corp.	State Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Original Project Code		Local Sales Tax Exemption	\$0.00	
Project Purpose Category	Manufacturing	Total Project Amount	\$66,900,000.00	County Real Property Tax Exemption	\$515,615.00	
Benefited Project Amount	\$66,860,000.00	Bond/Note Amount		Local Property Tax Exemption	\$622,666.00	
Annual Lease Payment	\$1.00	Federal Tax Status of Bonds	Not For Profit	School Property Tax Exemption	\$1,701,628.00	
Date Project approved	11/16/2017	Did IDA took Title to Property	Yes	Mortgage Recording Tax Exemption	\$0.00	
Date IDA Took Title to Property	12/1/2017	Date IDA Assistance is Planned to End	2029	Total Exemptions	\$2,839,909.00	
Notes	This project is a retention project that restates several Corning Inc. projects into a single benefit.			Total Exemptions Net of RPTL Section 485-b	\$214,223.00	
Location of Project	1 Science Center Rd/103 Canada Rd			PILOT payment Information		
Address Line1				County PILOT	\$469,627.00	Actual Payment Made
Address Line2				Local PILOT	\$578,470.00	\$469,627.00
City	CORNING	State	NY	School District PILOT	\$1,569,068.00	\$578,470.00
Zip - Plus4	14830	Province/Region	United States	Total PILOT	\$2,617,165.00	\$1,569,068.00
Country	United States	Applicant Name	Corning Property Management Corp.	Net Exemptions	\$222,744.00	\$2,617,165.00
Applicant Information		Address Line1	1 Riverfront Plaza	Project Employment Information		
Address Line2		City	CORNING	# of FTEs before IDA Status	2,836.00	
State	NY	State	NY	Original Estimate of Jobs to be Created	0.00	
Zip - Plus4	14831	Zip - Plus4	14831	Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	172,250.00	
Province/Region	USA	Province/Region	USA	Annualized Salary Range of Jobs to be Created	To: 273,000.00	
				Original Estimate of Jobs to be Retained	117,000.00	
				Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	2,836.00	
				# of FTE Construction Jobs during Fiscal Year	172,250.00	
				Current # of FTEs	2,806.00	
				Net Employment Change	0.00	
				Project Status	-30.00	
				Current Year Is Last Year for Reporting		
				There is no Debt Outstanding for this Project		
				IDA Does Not Hold Title to the Property		
				The Project Receives No Tax Exemptions		



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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4603 18 05		
Project Type	Tax Exemptions	State Sales Tax Exemption	\$37,841.50
Project Name	Coming Property Management Corporation - C Building Renovation	Local Sales Tax Exemption	\$37,841.50
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	
Original Project Code		Local Property Tax Exemption	
Project Purpose Category	Other Categories	School Property Tax Exemption	\$0.00
Total Project Amount	\$25,000,000.00	Mortgage Recording Tax Exemption	\$75,683.00
Benefitted Project Amount	\$24,980,000.00	Total Exemptions	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	
Annual Lease Payment		Pilot payment Information	
Federal Tax Status of Bonds		Actual Payment Made	Payment Due Per Agreement
Not For Profit		County PILOT	
Date Project approved	12/13/2018	Local PILOT	
Did IDA took Title to Property	Yes	School District PILOT	
Date IDA Took Title to Property	12/13/2018	Total PILOT	\$0.00
Year Financial Assistance is Planned to End	2020	Net Exemptions	\$75,683.00
Notes		Project Employment Information	
Location of Project		# of FTEs before IDA Status	300.00
Address Line1	100 E. Pulteney St.	Original Estimate of Jobs to be Created	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00
City	CORNING	Annualized Salary Range of Jobs to be Created	0.00
State	NY	Original Estimate of Jobs to be Retained	300.00
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	232,688.00
Province/Region	United States	Current # of FTEs	300.00
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information		Net Employment Change	0.00
Applicant Name	Coming Property Management Corporation	Project Status	
Address Line1	1 Riverfront Plaza	Current Year Is Last Year for Reporting	
Address Line2		There is no Debt Outstanding for this Project	
City	CORNING	IDA Does Not Hold Title to the Property	
State	NY	The Project Receives No Tax Exemptions	
Zip - Plus4	14830		
Province/Region			
Country	USA		



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General Project Information		Project Code	4603 067	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease			State Sales Tax Exemption	\$0.00	
Project Name	Coming War Memorial Apartments			Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$6,888.00	
Original Project Code				Local Property Tax Exemption	\$9,296.00	
Project Purpose Category	Other Categories			School Property Tax Exemption	\$19,528.00	
Total Project Amount	\$1,596,000.00			Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$1,568,500.00			Total Exemptions	\$35,712.00	
Bond/Note Amount				Total Exemptions Net of RPTL Section 485-b	\$4,945.00	
Annual Lease Payment	\$1.00			Pilot payment Information		
Federal Tax Status of Bonds	Not For Profit			Actual Payment Made	\$3,125.31	Payment Due Per Agreement
Date Project approved	12/6/2012			County PILOT	\$4,276.74	\$3,125.31
Did IDA took Title to Property	Yes			Local PILOT	\$9,046.95	\$4,276.74
Date IDA Took Title to Property	2/1/2013			School District PILOT	\$16,449.00	\$9,046.95
Year Financial Assistance is Planned to End	2025			Total PILOT	\$19,263.00	\$16,449.00
Notes				Net Exemptions	\$19,263.00	
Location of Project	147 Pine Street			Project Employment Information		
Address Line1				# of FTEs before IDA Status	0.00	
Address Line2				Original Estimate of Jobs to be Created	1.00	
City	CORNING			Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	26,235.00	
State	NY			Annualized Salary Range of Jobs to be Created	24,000.00	To: 29,000.00
Zip - Plus4	14830			Original Estimate of Jobs to be Retained	0.00	
Province/Region	United States			Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	26,235.00	
Country				Current # of FTEs	0.00	
Applicant Information				# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Name	Coming War Memorial Apartments LLC			Net Employment Change	0.00	
Address Line1	8299 Lewis Road			Project Status		
Address Line2				Current Year Is Last Year for Reporting		
City	HOLLAND			There is no Debt Outstanding for this Project		
State	NY			IDA Does Not Hold Title to the Property		
Zip - Plus4	14080			The Project Receives No Tax Exemptions		
Province/Region						
Country	USA					



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General Project Information		Project Code	4603 14 02	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease	Project Name	East Lake Holdings LLC	State Sales Tax Exemption	\$0.00	
				Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$11,373.00	
Original Project Code				Local Property Tax Exemption	\$11,885.00	
Project Purpose Category	Retail Trade			School Property Tax Exemption	\$20,614.00	
Total Project Amount	\$3,880,000.00			Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$3,860,000.00			Total Exemptions	\$43,872.00	
Bond/Note Amount				Total Exemptions Net of RPTL Section 485-b	\$14,830.00	
Annual Lease Payment	\$1.00			Pilot payment Information		
Federal Tax Status of Bonds	No			Actual Payment Made	\$2,723.16	Payment Due Per Agreement
Not For Profit	No			County PILOT	\$2,845.83	\$2,845.83
Date Project approved	3/27/2014			Local PILOT	\$4,936.04	\$4,936.04
Did IDA took Title to Property	Yes			School District PILOT		
Date IDA Took Title to Property	3/1/2015			Total PILOT	\$10,505.03	\$10,505.03
Year Financial Assistance is Planned to End	2027			Net Exemptions	\$33,366.97	
Notes				Project Employment Information		
Location of Project	8440 State Route 54			# of FTEs before IDA Status	0.00	
Address Line1				Original Estimate of Jobs to be Created	15.00	
Address Line2				Average Estimated Annual Salary of Jobs to be Created	25,000.00	
City	HAMMONDSPORT			Annualized Salary Range of Jobs to be Created	20,000.00	To: 30,000.00
State	NY			Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14840			Estimated Average Annual Salary of Jobs to be Retained	0.00	
Province/Region	United States			Estimated Average Annual Salary of Jobs to be Retained	13.00	
Country				# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information	East Lake Holdings LLC			Net Employment Change	13.00	
Applicant Name	8805 State Route 415			Project Status		
Address Line1				Current Year is Last Year for Reporting		
Address Line2	CAMPBELL			There is no Debt Outstanding for this Project		
City	NY			IDA Does Not Hold Title to the Property		
State	14821			The Project Receives No Tax Exemptions		
Zip - Plus4						
Province/Region	USA					
Country						



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 07 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Empire Pipeline Inc.	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$32,919.00	
Original Project Code		Local Property Tax Exemption		\$19,180.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption		\$120,971.00	
Total Project Amount	\$3,200,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefitted Project Amount	\$3,170,000.00	Total Exemptions		\$173,070.00	
Bond/Note Amount	\$1.00	Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment		Pilot payment Information			
Federal Tax Status of Bonds Not For Profit	No	County PILOT		Actual Payment Made	Payment Due Per Agreement
Date Project approved	4/26/2007	Local PILOT		\$12,050.20	\$12,050.20
Did IDA took Title to Property	Yes	School District PILOT		\$7,230.12	\$7,230.12
Date IDA Took Title to Property	7/1/2007	Total PILOT		\$40,970.68	\$40,970.68
Year Financial Assistance is Planned to End	2024	Net Exemptions		\$60,251.00	\$60,251.00
Notes	Acquisition, construction & equipping 78.3 miles 24" natural gas pipeline from Victor, NY to Corning, NY	Project Employment Information		\$112,819.00	
Location of Project	Route 414	# of FTEs before IDA Status		0.00	0.00
Address Line1		Original Estimate of Jobs to be Created		0.00	0.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)		0.00	0.00
City	CORNING	Annualized Salary Range of Jobs to be Created		50,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	0.00
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)		0.00	0.00
Province/Region	United States	Current # of FTEs		0.00	0.00
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	0.00
Applicant Information	Empire State Pipeline & Empire Pipeline Inc.	Net Employment Change		0.00	0.00
Address Line1	6363 Main Street	Project Status			
Address Line2		Current Year Is Last Year for Reporting			
City	WILLIAMSON	There is no Debt Outstanding for this Project IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	14589				
Province/Region					
Country	USA				



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General Project Information		Project Code	4603 13 01A	Project Tax Exemptions & PILOT		Payment Information	
Project Type		Lease		State Sales Tax Exemption		\$0.00	
Project Name		Hampton Inn Hotel Project		Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase		No		County Real Property Tax Exemption		\$26,128.00	
Original Project Code				Local Property Tax Exemption		\$23,598.00	
Project Purpose Category		Retail Trade		School Property Tax Exemption		\$112,286.00	
Total Project Amount		\$7,130,000.00		Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount		\$7,053,700.00		Total Exemptions		\$162,012.00	
Bond/Note Amount				Pilot payment Information		\$34,340.00	
Annual Lease Payment		\$1.00		Actual Payment Made		\$13,632.00	
Federal Tax Status of Bonds		Not For Profit		County PILOT		\$12,312.00	
Date Project approved		2/28/2013		Local PILOT		\$58,584.00	
Did IDA took Title to Property		Yes		School District PILOT		\$84,528.00	
Date IDA Took Title to Property		3/1/2013		Total PILOT		\$77,484.00	
Year Financial Assistance is Planned to End		2023		Net Exemptions		\$13,632.00	
Notes				Project Employment Information			
Location of Project		248 Town Center Road		# of FTEs before IDA Status		0.00	
Address Line1				Original Estimate of Jobs to be Created		12.00	
Address Line2				Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		25,000.00	
City		PAINTED POST		Annualized Salary Range of Jobs to be Created		20,000.00 To: 25,000.00	
State		NY		Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4		14870		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		United States		Current # of FTEs		16.00	
Country				# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information				Net Employment Change		16.00	
Applicant Name		Erwin Hospitality Associates LLC		Project Status			
Address Line1		382 East Second Street		Current Year Is Last Year for Reporting			
Address Line2				There is no Debt Outstanding for this Project			
City		CORNING		IDA Does Not Hold Title to the Property			
State		NY		The Project Receives No Tax Exemptions			
Zip - Plus4		14830					
Province/Region							
Country		USA					



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General Project Information		Project Code	4603 14 05	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease	State Sales Tax Exemption		Local Sales Tax Exemption	\$0.00	
Project Name	Hawkes, LLC	County Real Property Tax Exemption		Local Property Tax Exemption	\$9,471.00	
Project Part of Another Phase or Multi Phase	No	School Property Tax Exemption		Mortgage Recording Tax Exemption	\$26,851.00	
Original Project Code		Total Exemptions		Total Exemptions	\$49,104.00	
Project Purpose Category	Finance, Insurance and Real Estate	Total Exemptions Net of RPTL Section 485-b		Pilot payment Information	\$8,720.00	
Total Project Amount	\$1,500,000.00	Actual Payment Made		Actual Payment Made	\$5,682.60	
Benefitted Project Amount	\$1,484,500.00	County PILOT		Local PILOT	\$7,576.80	
Bond/Note Amount		School District PILOT		Total PILOT	\$16,110.60	
Annual Lease Payment	\$1.00	Net Exemptions		Net Exemptions	\$19,734.00	
Federal Tax Status of Bonds	Not For Profit	Project Employment Information				
Date Project approved	1/15/2015	# of FTEs before IDA Status			9.00	
Did IDA took Title to Property	No	Original Estimate of Jobs to be Created			0.00	
Date IDA Took Title to Property	No	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)			0.00	
Year Financial Assistance is Planned to End	2027	Annualized Salary Range of Jobs to be Created			0.00	To: 0.00
Notes		Original Estimate of Jobs to be Retained			9.00	
Location of Project		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)			26,235.00	
Address Line1	77 West Market Street	# of FTE Construction Jobs during Fiscal Year			0.00	
Address Line2		Net Employment Change			0.00	
City	CORNING	Project Status				
State	NY	Current Year Is Last Year for Reporting				
Zip - Plus4	14830	There is no Debt Outstanding for this Project				
Province/Region	United States	IDA Does Not Hold Title to the Property				
Country	Hawkes, LLC	The Project Receives No Tax Exemptions				
Applicant Information						
Applicant Name	330 East 14th Street					
Address Line1	ELMIRA HEIGHTS					
Address Line2	NY					
City	14903					
State	USA					
Zip - Plus4						
Province/Region						
Country						



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 14 04	State Sales Tax Exemption	\$186,159.50	Actual Payment Made	\$0.00
Project Type	Lease	Local Sales Tax Exemption	\$186,159.50	Payment Due Per Agreement	\$0.00
Project Name	Hilton Garden Inn	County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$13,650,000.00	Total Exemptions	\$372,319.00		
Benefited Project Amount	\$13,627,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$1.00	County PILOT	\$0.00		
Federal Tax Status of Bonds	Not For Profit	Local PILOT	\$0.00		
Date Project approved	8/13/2014	School District PILOT	\$0.00		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00		
Date IDA Took Title to Property	11/1/2016	Net Exemptions	\$372,319.00		
Year Financial Assistance Is Planned to End	2030				
Notes	Sales tax benefit in 2015 was \$36,836.69. Project received sales tax benefit before project closed.				
Location of Project	# of FTEs before IDA Status				
Address Line1	27 Riverside Drive	Original Estimate of Jobs to be Created	40.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,000.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	26,000.00	To:	30,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region	United States	Current # of FTEs	30.01		
Country	United States	# of FTE Construction Jobs during Fiscal Year	37.26		
Applicant Information		Net Employment Change	30.01		
Applicant Name	Fitzpatrick Holdings LLC	Project Status			
Address Line1	37 Pyrex Drive	Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	CORNING	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	14830				
Province/Region	USA				
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT	Payment Information
Project Code	4603 10 03A		
Project Type	Lease	State Sales Tax Exemption	\$0.00
Project Name	Howard Wind LLC	Local Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$270,375.00
Original Project Code		Local Property Tax Exemption	\$191,659.00
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption	\$527,527.00
Total Project Amount	\$90,000,000.00	Mortgage Recording Tax Exemption	\$0.00
Benefitted Project Amount	\$90,000,000.00	Total Exemptions	\$989,561.00
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$1.00	Pilot payment information	
Federal Tax Status of Bonds Not For Profit	No	County PILOT	Actual Payment Made
Date Project approved	3/11/2011	Local PILOT	\$81,365.78
Did IDA took Title to Property	Yes	School District PILOT	\$253,959.86
Date IDA Took Title to Property	11/1/2010	Total PILOT	\$157,800.30
Year Financial Assistance is Planned to End	2032	Net Exemptions	\$493,125.94
Notes	60 mw windfarm in the Town of Howard	Project Employment Information	\$496,435.06
Location of Project	Town of Howard	# of FTEs before IDA Status	0.00
Address Line1		Original Estimate of Jobs to be Created	5.00
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00
City	AVOCA	Annualized Salary Range of Jobs to be Created	0.00
State	NY	Original Estimate of Jobs to be Retained	0.00
Zip - Plus4	14809	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00
Province/Region	United States	# of FTE Construction Jobs during Fiscal Year	6.00
Country	United States	Net Employment Change	6.00
Applicant Information	Howard Wind LLC	Project Status	
Address Line1	75 Ninth Avenue, suite 3G	Current Year is Last Year for Reporting	
Address Line2		There is no Debt Outstanding for this Project	
City	NEW YORK	IDA Does Not Hold Title to the Property	
State	NY	The Project Receives No Tax Exemptions	
Zip - Plus4	10011		
Province/Region			
Country	USA		



PARIS Public Authorities Reporting Information System

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 12 02	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$6,603.47
Project Type	Lease	Local Sales Tax Exemption	\$0.00	County PILOT	\$4,646.88
Project Name	Howard Wind LLC - 2 Turbine Expansion	County Real Property Tax Exemption	\$21,550.00	Local PILOT	\$4,646.88
		Local Property Tax Exemption	\$15,276.00	School District PILOT	\$13,206.93
Project Part of Another Phase or Multi Phase	Yes	School Property Tax Exemption	\$42,300.00	Total PILOT	\$24,457.28
Original Project Code	4603 10 01A	Mortgage Recording Tax Exemption	\$0.00	Net Exemptions	\$54,668.72
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Total Exemptions	\$79,126.00	Project Employment Information	
Total Project Amount	\$6,800,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	# of FTEs before IDA Status	0.00
Benefitted Project Amount	\$6,759,592.50	Pilot payment information		Original Estimate of Jobs to be Created	0.00
Bond/Note Amount	\$1.00			Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00
Annual Lease Payment				Annualized Salary Range of Jobs to be Created	To: 0.00
Federal Tax Status of Bonds	No			Original Estimate of Jobs to be Retained	0.00
Not For Profit	8/12/2011			Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00
Date Project approved	Yes			# of FTE Construction Jobs during Fiscal Year	0.00
Did IDA took Title to Property	10/1/2011			Net Employment Change	0.00
Date IDA Took Title to Property	2033			Project Status	
Year Financial Assistance is Planned to End				Current Year is Last Year for Reporting	
Notes				There is no Debt Outstanding for this Project	
Location of Project	Town of Howard			IDA Does Not Hold Title to the Property	
Address Line1				The Project Receives No Tax Exemptions	
Address Line2					
City	AVOCA				
State	NY				
Zip - Plus4	14809				
Province/Region	United States				
Country	Howard Wind LLC				
Applicant Information	24 West 40th Street, 12th Floor				
Applicant Name	NEW YORK				
Address Line1	NY				
Address Line2	10018				
City	USA				
State					
Zip - Plus4					
Province/Region					
Country					



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General Project Information		Project Code	4603 13 02	Project Tax Exemptions & PILOT		Payment Information	
Project Type	Lease			State Sales Tax Exemption	\$0.00		
Project Name	Marsh Hill Energy LLC			Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$147,750.00		
Original Project Code				Local Property Tax Exemption	\$202,540.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services			School Property Tax Exemption	\$376,600.00		
Total Project Amount	\$31,800,000.00			Mortgage Recording Tax Exemption	\$0.00		
Benefitted Project Amount	\$31,772,000.00			Total Exemptions	\$726,890.00		
Bond/Note Amount	\$1.00			Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment				Pilot payment information			
Federal Tax Status of Bonds	Not For Profit			County PILOT	\$17,172.00	Actual Payment Made	\$17,172.00
Date Project approved	6/20/2013			Local PILOT	\$24,040.80		\$24,040.80
Did IDA took Title to Property	Yes			School District PILOT	\$44,647.20		\$44,647.20
Date IDA Took Title to Property	3/1/2014			Total PILOT	\$85,860.00		\$85,860.00
Year Financial Assistance is Planned to End	2035			Net Exemptions	\$641,030.00		
Notes				Project Employment Information			
Location of Project	Marsh Hill Road			# of FTEs before IDA Status	0.00		
Address Line1				Original Estimate of Jobs to be Created	0.50		
Address Line2				Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	65,000.00		
City	JASPER			Annualized Salary Range of Jobs to be Created	30,000.00	To:	120,000.00
State	NY			Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14855			Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region	United States			# of FTE Construction Jobs during Fiscal Year	4.00		
Country	United States			Net Employment Change	4.00		
Applicant Information	Marsh Hill Energy LLC			Project Status			
Address Line1	One S. Wacker Drive			Current Year is Last Year for Reporting			
Address Line2				There is no Debt Outstanding for this Project			
City	CHICAGO			IDA Does Not Hold Title to the Property			
State	IL			The Project Receives No Tax Exemptions			
Zip - Plus4	60606						
Province/Region							
Country	USA						





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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 18 01	State Sales Tax Exemption	\$13,798.28	Actual Payment Made	\$0.00
Project Type	Lease	Local Sales Tax Exemption	\$13,798.28		\$0.00
Project Name	Marzo Brown LLC	County Real Property Tax Exemption	\$2,272.00		\$0.00
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,052.00		\$0.00
Original Project Code		School Property Tax Exemption	\$9,764.00		\$0.00
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		\$0.00
Total Project Amount	\$1,863,000.00	Total Exemptions	\$41,684.56		\$0.00
Benefited Project Amount	\$1,855,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		\$0.00
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$0.00		\$0.00
Date Project approved	2/22/2018	Local PILOT	\$0.00		\$0.00
Did IDA took Title to Property	Yes	School District PILOT	\$0.00		\$0.00
Date IDA Took Title to Property	4/1/2018	Total PILOT	\$0.00		\$0.00
Year Financial Assistance is Planned to End	2029	Net Exemptions	\$41,684.56		
Notes		Project Employment Information			
Location of Project					
Address Line1	275 S. Hamilton Street	# of FTEs before IDA Status	12.24		
Address Line2		Original Estimate of Jobs to be Created	10.00		
City	PAINTED POST	Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	80,500.00		
State	NY	Annualized Salary Range of Jobs to be Created	25,000.00	To:	250,000.00
Zip - Plus4	14870	Original Estimate of Jobs to be Retained	12.00		
Province/Region	United States	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	80,500.00		
Country	United States	Current # of FTEs	14.00		
Applicant Information		# of FTE Construction Jobs during Fiscal Year	20.00		
Applicant Name	Maria E. Marzo, DDS, P.C.	Net Employment Change	1.76		
Address Line1	326 N. Hamilton Street	Project Status			
Address Line2		Current Year Is Last Year for Reporting			
City	PAINTED POST	There is no Debt Outstanding for this Project			
State	NY	IDA Does Not Hold Title to the Property			
Zip - Plus4	14870	The Project Receives No Tax Exemptions			
Province/Region	USA				
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 08 06A	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$70,307.79
Project Type	Lease	Local Sales Tax Exemption	\$0.00		\$42,717.54
Project Name	Millennium Pipeline LLC	County Real Property Tax Exemption	\$289,163.00		\$257,015.67
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$172,640.00		\$370,041.00
Original Project Code		School Property Tax Exemption	\$1,059,699.00		\$1,151,461.00
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$27,400,000.00	Total Exemptions	\$1,521,502.00		
Benefitted Project Amount	\$27,348,250.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds Not For Profit	No	County PILOT	\$70,307.79		\$70,307.79
Date Project approved	7/30/2008	Local PILOT	\$42,717.54		\$42,717.54
Did IDA took Title to Property	Yes	School District PILOT	\$257,015.67		\$257,015.67
Date IDA Took Title to Property	11/1/2008	Total PILOT	\$370,041.00		\$370,041.00
Year Financial Assistance is Planned to End	2025	Net Exemptions	\$1,151,461.00		
Notes	Installation of a 15,000 hp compressor station and 0.8 / miles of 30" pipe	Project Employment Information			
Location of Project		# of FTEs before IDA Status	13.00		
Address Line1	State Route 414	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	100,000.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	100,000.00	To:	105,000.00
State	NY	Original Estimate of Jobs to be Retained	13.00		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	100,000.00		
Province/Region	United States	Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-13.00		
Applicant Name	Millennium Pipeline Company, LLC	Project Status			
Address Line1	One Blue Hill Plaza, 7th Floor	Current Year Is Last Year for Reporting	Yes		
Address Line2		There is no Debt Outstanding for this Project	Yes		
City	PEARL RIVER	IDA Does Not Hold Title to the Property	Yes		
State	NY	The Project Receives No Tax Exemptions	Yes		
Zip - Plus4	10965				
Province/Region					
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 02 02A	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$22,094.75
Project Type	Lease	Local Sales Tax Exemption	\$0.00	Payment Due Per Agreement	\$22,094.75
Project Name	New York State Electric & Gas - Diesel Plant	County Real Property Tax Exemption	\$22,720.00		\$19,955.29
Original Project Code	No	Local Property Tax Exemption	\$20,520.00		\$69,940.76
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	School Property Tax Exemption	\$97,640.00		\$111,990.80
Total Project Amount	\$4,600,000.00	Mortgage Recording Tax Exemption	\$0.00		
Benefitted Project Amount	\$4,581,500.00	Total Exemptions	\$140,880.00		
Bond/Note Amount	\$1.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Annual Lease Payment		Pilot payment information			
Federal Tax Status of Bonds Not For Profit	No	County PILOT			
Date Project approved	10/24/2002	Local PILOT			
Did IDA took Title to Property	Yes	School District PILOT			
Date IDA Took Title to Property	8/1/2002	Total PILOT			
Year Financial Assistance is Planned to End	2018	Net Exemptions			
Notes	Substation & transmission line to the new diesel ceramic manufacturing plant.	Project Employment Information			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	890 Addison Road	Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00		
City	PAINTED POST	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Country	United States	Net Employment Change	0.00		
Applicant Name	New York State Electric & Gas Corp	Project Status			
Address Line1	P.O. Box 5224	Current Year Is Last Year for Reporting	Yes		
Address Line2	BINGHAMTON	There is no Debt Outstanding for this Project	Yes		
City	NY	IDA Does Not Hold Title to the Property	Yes		
State	13901	The Project Receives No Tax Exemptions	Yes		
Zip - Plus4	USA				
Province/Region					
Country					



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General Project Information		Project Code	4603 10 01A	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease	Project Name	New York State Electric & Gas Corporation Coming Valley Transmission Project	State Sales Tax Exemption	\$0.00
Project Part of Another Phase or Multi Phase	No	Original Project Code		Local Sales Tax Exemption	\$0.00
Project Purpose Category	Services	Total Project Amount	\$53,000,000.00	County Real Property Tax Exemption	\$235,647.00
Benefitted Project Amount	\$53,000,000.00	Bond/Note Amount	\$1.00	Local Property Tax Exemption	\$131,367.00
Annual Lease Payment		Federal Tax Status of Bonds	Not For Profit	School Property Tax Exemption	\$620,327.00
Date Project approved	4/29/2010	Date Project approved	4/29/2010	Mortgage Recording Tax Exemption	\$0.00
Did IDA Took Title to Property	Yes	Date IDA Took Title to Property	2/23/2011	Total Exemptions	\$987,341.00
Date IDA Took Title to Property	2/23/2011	Year Financial Assistance is Planned to End	2032	Total Exemptions Net of RPTL Section 485-b	\$0.00
Notes	new 230115 Kv substationnew 11512.5 kv substationnew 9.2 mile 115 kv line			Pilot payment information	
Location of Project	Town of Campbell			Actual Payment Made	\$218,860.00
Address Line1				County PILOT	\$218,860.00
Address Line2				Local PILOT	\$145,295.00
City	PAINTED POST	State	NY	School District PILOT	\$682,240.00
Zip - Plus4	14870			Total PILOT	\$1,046,395.00
Province/Region	United States			Net Exemptions	-\$59,054.00
Country	United States			Project Employment Information	
Applicant Information	New York State Electric & Gas Corporation			# of FTEs before IDA Status	0.00
Applicant Name	PO Box 5224			Original Estimate of Jobs to be Created	0.00
Address Line1				Average Estimated Annual Salary of Jobs to be Created	0.00
Address Line2				Created(at Current Market rates)	0.00
City	BINGHAMTON	State	NY	Annualized Salary Range of Jobs to be Created	To: 0.00
State	NY	Zip - Plus4	13902	Original Estimate of Jobs to be Retained	0.00
Province/Region		Country	USA	Estimated Average Annual Salary of Jobs to be Retained	0.00
Country				Retained(at Current Market rates)	0.00
				# of FTE Construction Jobs during Fiscal Year	0.00
				Net Employment Change	0.00
				Project Status	
				Current Year Is Last Year for Reporting	
				There is no Debt Outstanding for this Project	
				IDA Does Not Hold Title to the Property	
				The Project Receives No Tax Exemptions	



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General Project Information		Project Code	Project Tax Exemptions & PILOT	Payment Information
Project Code	4603 13 03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pulteney Plaza Renovation Project	Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$22,575.00	
Original Project Code		Local Property Tax Exemption	\$10,195.00	
Project Purpose Category	Retail Trade	School Property Tax Exemption	\$63,708.00	
Total Project Amount	\$4,500,000.00	Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$4,452,595.00	Total Exemptions	\$96,478.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information		
Federal Tax Status of Bonds	Not For Profit	Actual Payment Made	\$19,404.24	\$19,404.24
Date Project approved	6/20/2013	County PILOT	\$8,763.21	\$8,763.21
Did IDA took Title to Property	Yes	Local PILOT	\$54,759.94	\$54,759.94
Date IDA Took Title to Property	11/1/2013	School District PILOT	\$82,927.39	\$82,927.39
Year Financial Assistance is Planned to End	2034	Total PILOT	\$13,550.61	
Notes		Net Exemptions		
Location of Project		Project Employment Information		
Address Line1	364 - 372 Pulteney Street	# of FTEs before IDA Status	0.00	
Address Line2		Original Estimate of Jobs to be Created	80.00	
City	CORNING	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	21,886.00	
State	NY	Annualized Salary Range of Jobs to be Created	20,000.00	To: 25,000.00
Zip - Plus4	14830	Original Estimate of Jobs to be Retained	0.00	
Province/Region	United States	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Country	United States	Current # of FTEs	70.00	
Applicant Information		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Name	Pulteney Plaza Inc. & Pulteney Plaza II Inc.	Net Employment Change	70.00	
Address Line1	111 N. Main Street	Project Status		
Address Line2		Current Year Is Last Year for Reporting		
City	ELMIRA	There is no Debt Outstanding for this Project		
State	NY	IDA Does Not Hold Title to the Property		
Zip - Plus4	14901	The Project Receives No Tax Exemptions		
Province/Region	USA			
Country	USA			



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General Project Information		Project Code	4603 11 01A	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	RM14 Holdings, LLC	Local Sales Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption	\$56,800.00		
Original Project Code		Local Property Tax Exemption	\$51,300.00		
Project Purpose Category	Other Categories	School Property Tax Exemption	\$244,100.00		
Total Project Amount	\$9,108,163.00	Mortgage Recording Tax Exemption	\$0.00		
Benefited Project Amount	\$9,108,163.00	Total Exemptions	\$352,200.00		
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b	\$152,634.00		
Annual Lease Payment	\$1.00	Pilot payment information			
Federal Tax Status of Bonds	No	Actual Payment Made	\$19,251.36		
Not For Profit	No	County PILOT	\$18,048.15		
Date Project approved	6/23/2011	Local PILOT	\$83,021.49		
Did IDA took Title to Property	Yes	School District PILOT	\$120,321.00		
Date IDA Took Title to Property	7/1/2001	Total PILOT	\$231,879.00		
Year Financial Assistance is Planned to End	2032	Net Exemptions			
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	100 Creekside Drive	Original Estimate of Jobs to be Created	2.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created	35,000.00		
City	PAINTED POST	Annualized Salary Range of Jobs to be Created	30,000.00	To: 35,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained	0.00		
Province/Region	United States	Retained(at Current Market rates)	2.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	2.00		
Applicant Name	RM14 Holdings, LLC	Project Status			
Address Line1	3949 Forest Parkway, Suite 100	Current Year is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	NORTH TONAWANDA	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	14120				
Province/Region	USA				
Country	USA				



Public Authorities Reporting Information System

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General Project Information		Project Code	4603 17 02	Project Tax Exemptions & PILOT	Payment Information
Project Type	Lease			State Sales Tax Exemption	\$9,582.50
Project Name	Red Lilac Properties, LLC			Local Sales Tax Exemption	\$9,582.50
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$0.00
Original Project Code				Local Property Tax Exemption	\$0.00
Project Purpose Category	Manufacturing			School Property Tax Exemption	\$0.00
Total Project Amount	\$300,000.00			Mortgage Recording Tax Exemption	\$0.00
Benefited Project Amount	\$294,500.00			Total Exemptions	\$19,165.00
Bond/Note Amount				Total Exemptions Net of RPTL Section 485-b	\$0.00
Annual Lease Payment	\$1.00			Pilot payment Information	
Federal Tax Status of Bonds	No			Actual Payment Made	\$0.00
Not For Profit	7/21/2016			County PILOT	\$0.00
Date Project approved	Yes			Local PILOT	\$0.00
Did IDA took Title to Property	4/6/2018			School District PILOT	\$0.00
Date IDA Took Title to Property	2028			Total PILOT	\$0.00
Year Financial Assistance is Planned to End				Net Exemptions	\$19,165.00
Notes				Project Employment Information	
Location of Project				# of FTEs before IDA Status	8.00
Address Line1	1727 Glendenning Creek Road			Original Estimate of Jobs to be Created	5.00
Address Line2				Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	61,484.00
City	LINDLEY			Annualized Salary Range of Jobs to be Created	30,000.00 To: 60,000.00
State	NY			Original Estimate of Jobs to be Retained	8.00
Zip - Plus4	14858			Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	61,484.00
Province/Region	United States			Current # of FTEs	17.00
Country				# of FTE Construction Jobs during Fiscal Year	0.00
Applicant Information				Net Employment Change	9.00
Applicant Name	Manufacturing Automation Systems, LLC			Project Status	
Address Line1	9183 Presho School Road			Current Year Is Last Year for Reporting	
Address Line2				There is no Debt Outstanding for this Project	
City	PAINTED POST			IDA Does Not Hold Title to the Property	
State	NY			The Project Receives No Tax Exemptions	
Zip - Plus4	14870				
Province/Region					
Country	USA				



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General Project Information		Project Code	4603 16 01	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease			State Sales Tax Exemption	\$0.00	
Project Name	Riedman Purcal CH I LLC			Local Sales Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No			County Real Property Tax Exemption	\$0.00	
Original Project Code				Local Property Tax Exemption	\$0.00	
Project Purpose Category	Other Categories			School Property Tax Exemption	\$0.00	
Total Project Amount	\$6,250,000.00			Mortgage Recording Tax Exemption	\$0.00	
Benefited Project Amount	\$6,240,000.00			Total Exemptions	\$0.00	
Bond/Note Amount				Total Exemptions Net of RPTL Section 485-b	\$0.00	
Annual Lease Payment	\$1.00			Pilot payment Information		
Federal Tax Status of Bonds	No			Actual Payment Made	\$0.00	Payment Due Per Agreement
Not For Profit	Yes			County PILOT	\$0.00	\$0.00
Date Project approved	8/25/2016			Local PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes			School District PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/1/2016			Total PILOT	\$0.00	\$0.00
Year Financial Assistance Is Planned to End	2029			Net Exemptions	\$0.00	\$0.00
Notes	Project supports the development of Corning Community College Nursing School					
Location of Project	# of FTEs before IDA Status					
Address Line1	132 Denison Parkway			Original Estimate of Jobs to be Created	0.00	0.00
Address Line2				Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	0.00
City	CORNING			Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY			Original Estimate of Jobs to be Retained	0.00	0.00
Zip - Plus4	14830			Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	0.00
Province/Region	United States			# of FTE Construction Jobs during Fiscal Year	0.00	0.00
Country	United States			Net Employment Change	0.00	0.00
Applicant Information	Project Status					
Applicant Name	Riedman Purcal CH I LLC			Current Year Is Last Year for Reporting		
Address Line1	45 East Avenue			There is no Debt Outstanding for this Project		
Address Line2				IDA Does Not Hold Title to the Property		
City	ROCHESTER			The Project Receives No Tax Exemptions		
State	NY					
Zip - Plus4	14604					
Province/Region						
Country	USA					





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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 18 02	State Sales Tax Exemption	\$3,010.86	Actual Payment Made	\$0.00
Project Type	Lease	Local Sales Tax Exemption	\$3,010.86	Payment Due Per Agreement	\$0.00
Project Name	Riedman-Purcell CH II, LLC	County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$0.00		
Original Project Code	4603 16 01	School Property Tax Exemption	\$0.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$164,000.00		
Total Project Amount	\$15,220,000.00	Total Exemptions	\$170,021.72		
Benefitted Project Amount	\$15,210,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$1.00	Actual Payment Made	\$0.00		
Federal Tax Status of Bonds	Not For Profit	County PILOT	\$0.00		
Date Project approved	4/26/2018	Local PILOT	\$0.00		
Did IDA took Title to Property	Yes	School District PILOT	\$0.00		
Date IDA Took Title to Property	9/7/2018	Total PILOT	\$0.00		
Year Financial Assistance is Planned to End	2038	Net Exemptions	\$170,021.72		
Notes		Project Employment Information			
Location of Project	176 E Dennison St.	# of FTEs before IDA Status	0.00		
Address Line1		Original Estimate of Jobs to be Created	3.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	30,766.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	27,300.00	To:	40,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region	United States	Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	1.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Riedman-Purcell CH II, LLC	Project Status			
Address Line1	45 East Ave	Current Year Is Last Year for Reporting			
Address Line2		There is no Debt Outstanding for this Project			
City	ROCHESTER	IDA Does Not Hold Title to the Property			
State	NY	The Project Receives No Tax Exemptions			
Zip - Plus4	14614				
Province/Region	USA				
Country	USA				





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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 06 06A	State Sales Tax Exemption	\$0.00	Actual Payment Made	\$6,345.98
Project Type	Lease	Local Sales Tax Exemption	\$0.00	Payment Due Per Agreement	\$5,731.49
Project Name	T & K Realty LLC	County Real Property Tax Exemption	\$7,424.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,705.00		
Original Project Code		School Property Tax Exemption	\$31,904.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$46,033.00		
Benefited Project Amount	\$1,485,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment information			
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds	No	County PILOT			
Not For Profit	No	Local PILOT	\$5,731.49		
Date Project approved	2/26/2006	School District PILOT	\$27,272.07		
Did IDA took Title to Property	Yes	Total PILOT	\$39,349.54		
Date IDA Took Title to Property	6/1/2006	Net Exemptions	\$6,683.46		
Year Financial Assistance is Planned to End	2027				
Notes	Purchase property & existing vacant bldg. Renovation, rehabilitation & upgrade for use by Birnie Transportation Services as part of its school bus maintenance, repair and related business.				
Location of Project	124 Victory Highway	# of FTEs before IDA Status	12.00		
Address Line1		Original Estimate of Jobs to be Created	0.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created (at Current Market rates)	0.00		
City	PAINTED POST	Annualized Salary Range of Jobs to be Created	38,000.00	To: 40,000.00	
State	NY	Original Estimate of Jobs to be Retained	12.00		
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained (at Current Market rates)	0.00		
Province/Region	United States	Current # of FTEs	12.00		
Country	T & K Realty	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information	248 Otis Street	Net Employment Change	0.00		
Applicant Name					
Address Line1					
Address Line2					
City	ROME				
State	NY				
Zip - Plus4	13442				
Province/Region					
Country	USA				
		Project Status			
		Current Year Is Last Year for Reporting			
		There is no Debt Outstanding for this Project			
		IDA Does Not Hold Title to the Property			
		The Project Receives No Tax Exemptions			



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 00 08A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	TMS Properties, LLC	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$2,272.00	
Original Project Code		Local Property Tax Exemption		\$2,052.00	
Project Purpose Category	Services	School Property Tax Exemption		\$9,764.00	
Total Project Amount	\$561,000.00	Mortgage Recording Tax Exemption		\$0.00	
Benefited Project Amount	\$548,900.00	Total Exemptions		\$14,088.00	
Bond/Note Amount		Total Exemptions Net of RPTL Section 485-b		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds				Actual Payment Made	
Not For Profit	No	County PILOT		\$1,789.20	
Date Project approved	11/13/2000	Local PILOT		\$1,615.95	
Did IDA took Title to Property	Yes	School District PILOT		\$7,689.15	
Date IDA Took Title to Property	11/1/2000	Total PILOT		\$11,094.30	
Year Financial Assistance is Planned to End	2022	Net Exemptions		\$2,993.70	
Notes	Acquire, construct & equip 3,600 sf new office building & engineering facility	Project Employment Information			
Location of Project		# of FTEs before IDA Status		12.00	
Address Line1	9703 Enterprise Drive	Original Estimate of Jobs to be Created		5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		0.00	
City	PAINTED POST	Annualized Salary Range of Jobs to be Created		43,000.00	
State	NY	Original Estimate of Jobs to be Retained		12.00	
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		60,000.00	
Province/Region	United States	Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information	TMS Properties LLC	Net Employment Change		-12.00	
Address Line1	9703 Enterprise Drive	Project Status			
Address Line2		Current Year Is Last Year for Reporting			
City	PAINTED POST	There is no Debt Outstanding for this Project			
State	NY	IDA Does Not Hold Title to the Property			
Zip - Plus4	14870	The Project Receives No Tax Exemptions			
Province/Region	USA				
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 17 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	The Gunlocke Company	Local Sales Tax Exemption		\$0.00	
<b>Project Part of Another Phase or Multi Phase</b>					
Original Project Code	No	County Real Property Tax Exemption		\$83,425.00	
Project Purpose Category	Manufacturing	Local Property Tax Exemption		\$271,263.00	
Total Project Amount	\$2,977,170.00	School Property Tax Exemption		\$0.00	
Benefited Project Amount	\$2,950,170.00	Mortgage Recording Tax Exemption		\$481,351.00	
Bond/Note Amount		Total Exemptions		\$0.00	
Annual Lease Payment	\$1.00	Pilot payment Information			
Federal Tax Status of Bonds	No	County PILOT		Actual Payment Made	
Not For Profit	3/17/2017	Local PILOT		\$84,275.88	
Date Project approved	Yes	School District PILOT		\$55,103.46	
Did IDA took Title to Property	6/5/2017	Total PILOT		\$184,758.66	
Date IDA Took Title to Property	2028	Net Exemptions		\$324,138.00	
Year Financial Assistance is Planned to End		Project Employment Information		\$157,213.00	
Notes	This is a restructure of an existing benefit to support the creation of 150 new jobs at the company.				
Location of Project	One Gunlocke Drive	# of FTEs before IDA Status		601.00	
Address Line1		Original Estimate of Jobs to be Created		150.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		50,400.00	
City	WAYLAND	Annualized Salary Range of Jobs to be Created		40,400.00 To: 60,400.00	
State	NY	Original Estimate of Jobs to be Retained		601.00	
Zip - Plus4	14572	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		50,400.00	
Province/Region	United States	Current # of FTEs		614.00	
Country	The Gunlocke Company	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information	One Gunlocke Drive	Net Employment Change		13.00	
Applicant Name		Project Status			
Address Line1					
Address Line2					
City	WAYLAND	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14572	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				



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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 17 03	State Sales Tax Exemption	\$30,540.50	Actual Payment Made	\$0.00
Project Type	Lease	Local Sales Tax Exemption	\$30,540.50	Payment Due Per Agreement	\$0.00
Project Name	UNC Real Estate I, LLC	County Real Property Tax Exemption	\$61,867.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$26,930.00		
Original Project Code		School Property Tax Exemption	\$126,001.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$10,200,000.00	Total Exemptions	\$275,879.00		
Benefited Project Amount	\$10,168,000.00	Total Exemptions Net of RPTL Section 485-b	\$0.00		
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00	County PILOT	\$0.00		
Federal Tax Status of Bonds	No	Local PILOT	\$0.00		
Not For Profit	7/28/2017	School District PILOT	\$0.00		
Date Project approved	Yes	Total PILOT	\$0.00		
Did IDA took Title to Property	8/11/2017	Net Exemptions	\$275,879.00		
Date IDA Took Title to Property	2030				
Year Financial Assistance is Planned to End		Project Employment Information			
Notes		# of FTEs before IDA Status	0.00		
Location of Project		Original Estimate of Jobs to be Created	150.00		
Address Line1	8600 Main Street	Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	47,700.00		
Address Line2		Annualized Salary Range of Jobs to be Created	45,000.00	To:	50,000.00
City	CAMPBELL	Original Estimate of Jobs to be Retained	0.00		
State	NY	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Zip - Plus4	14821	# of FTE Construction Jobs during Fiscal Year	203.00		
Province/Region	United States	Net Employment Change	203.00		
Country	United States	Project Status			
Applicant Name	Upsiate Niagara Cooperative, Inc.	Current Year Is Last Year for Reporting			
Address Line1	25 Anderson Road	There is no Debt Outstanding for this Project			
Address Line2		IDA Does Not Hold Title to the Property			
City	CHEEKTOWAGA	The Project Receives No Tax Exemptions			
State	NY				
Zip - Plus4	14225				
Province/Region					
Country	USA				



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 Status: CERTIFIED  
 Certified Date: 03/29/2019

General Project Information		Project Code	4603 09 01A	Project Tax Exemptions & PILOT		Payment Information
Project Type	Lease	State Sales Tax Exemption		Local Sales Tax Exemption	\$0.00	
Project Name	Wyckoff Gas Storage Company, L.L.C.	County Real Property Tax Exemption		Local Property Tax Exemption	\$177,554.00	
Project Part of Another Phase or Multi Phase	No	School Property Tax Exemption		Mortgage Recording Tax Exemption	\$242,393.00	
Original Project Code					\$452,568.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services				\$0.00	
Total Project Amount	\$50,000,000.00	Total Exemptions			\$872,515.00	
Benefitted Project Amount	\$49,985,500.00	Total Exemptions Net of RPTL Section 485-b			\$0.00	
Bond/Note Amount		Pilot payment Information				
Annual Lease Payment	\$1.00	County PILOT		Actual Payment Made	\$39,475.60	Payment Due Per Agreement
Federal Tax Status of Bonds Not For Profit	No	Local PILOT			\$55,265.84	\$55,265.84
Date Project approved	6/22/2006	School District PILOT			\$102,636.56	\$102,636.56
Did IDA took Title to Property	Yes	Total PILOT			\$197,378.00	\$197,378.00
Date IDA Took Title to Property	2/1/2009	Net Exemptions			\$675,137.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information				
Notes						
Location of Project		# of FTEs before IDA Status			0.00	
Address Line1	Timmerman Road	Original Estimate of Jobs to be Created			6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)			50,000.00	
City	JASPER	Annualized Salary Range of Jobs to be Created			50,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained			0.00	
Zip - Plus4	14855	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)			0.00	
Province/Region	United States	Current # of FTEs			5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year			0.00	
Applicant Information		Net Employment Change			5.00	
Applicant Name	Wyckoff Gas Storage Company L.L.C.	Project Status				
Address Line1	6733 S. Yale Avenue	Current Year Is Last Year for Reporting				
Address Line2		There is no Debt Outstanding for this Project				
City	TULSA	IDA Does Not Hold Title to the Property				
State	OK	The Project Receives No Tax Exemptions				
Zip - Plus4	74136					
Province/Region						
Country	USA					



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**IDA Projects Summary Information:**

Total Number of Projects	46	Total Exemptions	\$21,103,261.11	Total PILOT Paid	\$9,723,606.81	Net Exemptions	\$11,379,654.30	Net Employment Change	1883
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**Additional Comments**