

Annual Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 01/14/2025

Status: CERTIFIED

Certified Date: 01/14/2025

Governance Information (Authority-Related)

Question	Response	URL(If Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	https://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	https://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	https://steubencountyida.com
6. Are any Authority staff also employed by another government agency?	No	
7. Does the Authority have Claw Back agreements?	Yes	N/A
8. Has the Authority posted their mission statement to their website?	Yes	https://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?		https://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):		https://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		https://steubencountyida.com
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://steubencountyida.com
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://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	https://steubencountyida.com
17. Has the board adopted a Uniform Tax Exemption Policy(UTEP) according to Section 874(4) of GML?	Yes	https://steubencountyida.com

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Board of Directors Listing

Name	Alger, Mark	Nominated By	Local
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Elected by Board	Confirmed by Senate?	N/A
Term Start Date	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	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	Caulfield, Michelle	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Davidson, Mike	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	1/1/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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	1/1/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2025	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	Sharkey, Christine G	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2021	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Strobel, Dean	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2024	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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Name	VanEtten, Scott	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2023	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	

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Staff Listing

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/ Allowances/ Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the authority	If yes Is payment made by state or local government
Housworth, Stacy	Finance and Compliance Manager	Administrative and Clerical				FT	Yes	\$78,409.00	\$53,807.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,807.00	No	
Johnson, James C	Executive Director	Executive				FT	Yes	\$172,751.00	\$172,751.00	\$0.00	\$0.00	\$0.00	\$11,218.25	\$183,969.25	No	
Smith, James C	Infrastructure Specialist	Professional				PT	Yes	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	No	
Staats, Jill	Deputy Director of Operations	Professional				FT	Yes	\$76,942.00	\$76,942.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,942.00	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
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Board Members

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Alger, Mark	Board of Directors												X	
Caulfield, Michelle	Board of Directors												X	
Davidson, Mike	Board of Directors												X	
Russo, Anthony	Board of Directors												X	
Sharkey, Christine G	Board of Directors												X	
Strobel, Dean	Board of Directors												X	
VanEtten, Scott	Board of Directors												X	

Staff

Name	Title	Severance Package	Payment For Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these benefits	Other
Johnson, James C	Executive Director						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
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

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

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

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

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

SUMMARY STATEMENT OF NET ASSETS

			Amount
Assets			
Current Assets			
	Cash and cash equivalents		\$2,985,834.00
	Investments		\$1,622,201.00
	Receivables, net		\$0.00
	Other assets		\$59,311.00
	Total current assets		\$4,667,346.00
Noncurrent Assets			
	Restricted cash and investments		\$12,316.00
	Long-term receivables, net		\$0.00
	Other assets		\$0.00
Capital Assets			
		Land and other nondepreciable property	\$849,618.00
		Buildings and equipment	\$1,518,577.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$1,002,298.00
		Net Capital Assets	\$1,365,897.00
	Total noncurrent assets		\$1,378,213.00
Total assets			\$6,045,559.00
Liabilities			
Current Liabilities			
	Accounts payable		\$100.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$1,259.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$0.00
	Total current liabilities		\$1,359.00
Noncurrent Liabilities			

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	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$72,936.00
	Total noncurrent liabilities		\$72,936.00
Total liabilities			\$74,295.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$1,414,116.00
	Restricted		\$12,316.00
	Unrestricted		\$4,544,832.00
	Total net assets		\$5,971,264.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$1,014,657.00
	Rental and financing income		\$0.00
	Other operating revenues		\$76,868.00
	Total operating revenue		\$1,091,525.00
Operating Expenses			
	Salaries and wages		\$380,091.00
	Other employee benefits		\$0.00
	Professional services contracts		\$0.00
	Supplies and materials		\$0.00
	Depreciation and amortization		\$55,466.00
	Other operating expenses		\$263,155.00
	Total operating expenses		\$698,712.00
Operating income (loss)			\$392,813.00
Nonoperating Revenues			
	Investment earnings		\$19,124.00
	State subsidies/grants		\$0.00
	Federal subsidies/grants		\$0.00

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	Municipal subsidies/grants		\$0.00
	Public authority subsidies		\$0.00
	Other nonoperating revenues		\$0.00
	Total nonoperating revenue		\$19,124.00
Nonoperating Expenses			
	Interest and other financing charges		\$0.00
	Subsidies to other public authorities		\$0.00
	Grants and donations		\$0.00
	Other nonoperating expenses		\$0.00
	Total nonoperating expenses		\$0.00
	Income (loss) before contributions		\$411,937.00
Capital contributions			\$0.00
Change in net assets			\$411,937.00
Net assets (deficit) beginning of year			\$5,559,327.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$5,971,264.00

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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 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					
TOTALS							

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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	Appraisal
Transaction Date	5/10/2023
Purchaser Organization	
Market Rate(\$/square foot)	
Lease Rate(\$/square foot)	
Seller/Purchaser/Tenant Data	
Address Line1 Seller	509 Haverling Street
State Seller	NY
Plus4 Seller	
Property Type Code	REAL
Address Line2:	
State	NY
Country	United States
Estimated Fair Market Value	210000
Transaction Type	ACQUISITION
Purchase Sale Price	\$210,000.00
Relation with Authority Ind	No
City Seller	BATH
Postal code seller	14810
Country Seller	USA

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Personal Property

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

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Property Documents

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

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IDA Projects

General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4603 19 10			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	2-4 Market Street Corning, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,118.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,291.00	
Original Project Code		School Property Tax Exemption	\$20,828.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,390,000.00	Total Exemptions	\$38,237.00	
Benefited Project Amount	\$1,382,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$3,555.00	\$3,555.00
Not For Profit	No	Local PILOT	\$5,141.00	\$5,140.00
Date Project approved	10/24/2019	School District PILOT	\$10,402.00	\$10,402.00
Did IDA took Title to Property	Yes	Total PILOT	\$19,098.00	\$19,097.00
Date IDA Took Title to Property	10/1/2019	Net Exemptions	\$19,139.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	2-4 Market Street	Original Estimate of Jobs to be Created	18.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	34,980.00	
City	CORNING	Annualized Salary Range of Jobs to be Created	24,960.00	To: 45,000.00
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		Current # of FTEs	7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	7.00	
Applicant Name	2-4 Market Street Corning, LLC	Project Status		
Address Line1	PO Box 331			
Address Line2				
City	ARKPORT	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14807	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 13 07A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	26-32 Bridge Street, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$15,190.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$21,963.00	
Original Project Code		School Property Tax Exemption		\$44,450.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,945,000.00	Total Exemptions		\$81,603.00	
Benefited Project Amount	\$2,908,400.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$9,028.00
Not For Profit	No			Local PILOT	\$13,052.00
Date Project approved	6/20/2013			School District PILOT	\$26,417.00
Did IDA took Title to Property	Yes			Total PILOT	\$48,497.00
Date IDA Took Title to Property	7/1/2013			Net Exemptions	\$33,106.00
Year Financial Assistance is Planned to End	2024	Project Employment Information			
Notes					
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		Current # of FTEs		130.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		37.50	
Applicant Name	26-32 Bridge Street LLC				
Address Line1	16 W. William Street	Project Status			
Address Line2					
City	BATH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14810	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 19 07				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	54 W Market Street LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$2,604.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,765.00		
Original Project Code		School Property Tax Exemption	\$7,620.00		
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$2,264,175.00	Total Exemptions	\$13,989.00		
Benefited Project Amount	\$2,244,993.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$2,491.00	\$2,491.00	
Not For Profit	No	Local PILOT	\$3,601.00	\$3,601.00	
Date Project approved	10/24/2019	School District PILOT	\$7,288.00	\$7,288.00	
Did IDA took Title to Property	Yes	Total PILOT	\$13,380.00	\$13,380.00	
Date IDA Took Title to Property	11/15/2019	Net Exemptions	\$609.00		
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	54 W Market 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	0.00		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	54 W Market LLC				
Address Line1	330 East 14th Street	Project Status			
Address Line2					
City	ELMIRA HEIGHTS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14903	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 05			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	7100 Route 70A LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$49,506.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$34,410.00	
Original Project Code		School Property Tax Exemption	\$120,546.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,934,206.00	Total Exemptions	\$204,462.00	
Benefited Project Amount	\$8,916,706.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$28,642.00	\$28,642.00
Not For Profit	No	Local PILOT	\$19,908.00	\$19,908.00
Date Project approved	9/28/2017	School District PILOT	\$69,742.00	\$69,742.00
Did IDA took Title to Property	Yes	Total PILOT	\$118,292.00	\$118,292.00
Date IDA Took Title to Property	1/1/2018	Net Exemptions	\$86,170.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	24.00	
Address Line1	7100 County Route 70A & State Route 36	Original Estimate of Jobs to be Created	5.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	93,250.00	
City	HORNELL	Annualized Salary Range of Jobs to be Created	45,000.00	To: 250,000.00
State	NY	Original Estimate of Jobs to be Retained	24.00	
Zip - Plus4	14843	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	93,250.00	
Province/Region		Current # of FTEs	319.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	295.00	
Applicant Name	7100 Route 70A LLC			
Address Line1	1080 Pittsford Victor Road	Project Status		
Address Line2				
City	PITTSFORD	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14534	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 05 04A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	736 Addison Road LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$48,179.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$51,371.00		
Original Project Code		School Property Tax Exemption	\$231,919.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$11,852,000.00	Total Exemptions	\$331,469.00		
Benefited Project Amount	\$11,836,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$46,818.00	\$46,818.00	
Date Project approved	10/27/2005	Local PILOT	\$49,919.00	\$49,919.00	
Did IDA took Title to Property	Yes	School District PILOT	\$225,364.00	\$225,364.00	
Date IDA Took Title to Property	11/1/2005	Total PILOT	\$322,101.00	\$322,101.00	
Year Financial Assistance is Planned to End	2026	Net Exemptions	\$9,368.00		
Notes	Acquire, construct and equip 400,000 600,000 sq.ft. warehouse, light manufacturing				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	736 Addison Road	Original Estimate of Jobs to be Created	45.00		
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		Current # of FTEs	60.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	60.00		
Applicant Name	The Kroger Corp.				
Address Line1	4 Centre Drive	Project Status			
Address Line2					
City	ORCHARD PARK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14127	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 19 12				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Abundant Solar Power (Troupsburg) LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$36,661.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$29,219.00	
Original Project Code		School Property Tax Exemption		\$74,237.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,892,050.00	Total Exemptions		\$140,117.00	
Benefited Project Amount	\$7,858,050.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$6,332.00	\$6,332.00
Date Project approved	12/11/2019	Local PILOT		\$4,439.00	\$4,439.00
Did IDA took Title to Property	Yes	School District PILOT		\$12,638.00	\$12,638.00
Date IDA Took Title to Property	12/13/2019	Total PILOT		\$23,409.00	\$23,409.00
Year Financial Assistance is Planned to End	2040	Net Exemptions		\$116,708.00	
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	2985 Co Rd 84	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	TROUPSBURG	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	14885	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Abundant Solar Power (Troupsburg) LLC				
Address Line1	700 W Metro Park	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14623	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 08 05A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Arlington Storage Company, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$332,810.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$217,208.00		
Original Project Code		School Property Tax Exemption	\$678,993.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$66,925,000.00	Total Exemptions	\$1,229,011.00		
Benefited Project Amount	\$66,913,500.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$264,684.00	\$264,684.00	
Not For Profit	No	Local PILOT	\$172,933.00	\$172,933.00	
Date Project approved	7/30/2008	School District PILOT	\$539,986.00	\$539,986.00	
Did IDA took Title to Property	No	Total PILOT	\$977,603.00	\$977,603.00	
Date IDA Took Title to Property		Net Exemptions	\$251,408.00		
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	5050 Coss Corners 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)	62,000.00		
City	BATH	Annualized Salary Range of Jobs to be Created	55,000.00	To: 65,000.00	
State	NY	Original Estimate of Jobs to be Retained	0.00		
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	5.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.00		
Applicant Name	Arlington Storage Company LLC				
Address Line1	Two Bruch Creek Blvd.	Project Status			
Address Line2					
City	KANSAS CITY	Current Year Is Last Year for Reporting			
State	MO	There is no Debt Outstanding for this Project			
Zip - Plus4	64112	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 19 04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Automated Cells & Equipment Acquisition, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,688.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,866.00	
Original Project Code		School Property Tax Exemption	\$12,941.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$12,000,000.00	Total Exemptions	\$18,495.00	
Benefited Project Amount	\$11,992,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,882.00	\$1,882.00
Not For Profit	No	Local PILOT	\$2,007.00	\$2,007.00
Date Project approved	4/25/2019	School District PILOT	\$9,059.00	\$9,059.00
Did IDA took Title to Property	Yes	Total PILOT	\$12,948.00	\$12,948.00
Date IDA Took Title to Property	4/25/2019	Net Exemptions	\$5,547.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	60.00	
Address Line1	9699 Enterprise Drive	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	0.00	
City	PAINTED POST	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	60.00	
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	63,000.00	
Province/Region		Current # of FTEs	41.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-19.00	
Applicant Name	Automated Cells & Equipment Acquisition, LLC			
Address Line1	9699 Enterprise Drive	Project Status		
Address Line2				
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		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 20 04				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	B & H Railcorp Extension	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$15,398.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$11,162.00	
Original Project Code		School Property Tax Exemption		\$41,684.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$750,000.00	Total Exemptions		\$68,244.00	
Benefited Project Amount	\$740,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$11,995.00
Not For Profit	No			Local PILOT	\$8,238.00
Date Project approved	7/1/2020			School District PILOT	\$31,781.00
Did IDA took Title to Property	Yes			Total PILOT	\$52,014.00
Date IDA Took Title to Property	12/1/2001			Net Exemptions	\$16,230.00
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		18.00	
Address Line1	5769 Sweeteners Blvd.	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	LAKEVILLE	Annualized Salary Range of Jobs to be Created		0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained		18.00	
Zip - Plus4	14480	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		55,466.67	
Province/Region		Current # of FTEs		1.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-17.00	
Applicant Name	B & H Railcorp				
Address Line1	5769 Sweeteners Blvd.	Project Status			
Address Line2					
City	LAKEVILLE	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14480	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 04				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	BD Realty Holdings LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,873.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$3,178.00	
Original Project Code		School Property Tax Exemption		\$12,047.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,666,000.00	Total Exemptions		\$21,098.00	
Benefited Project Amount	\$1,654,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$2,551.00
Not For Profit	No			Local PILOT	\$1,380.00
Date Project approved	9/28/2017			School District PILOT	\$5,233.00
Did IDA took Title to Property	Yes			Total PILOT	\$9,164.00
Date IDA Took Title to Property	10/23/2017			Net Exemptions	\$11,934.00
Year Financial Assistance is Planned to End	2028	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		6.00	
Address Line1	County Route 116	Original Estimate of Jobs to be Created		7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		63,395.00	
City	BATH	Annualized Salary Range of Jobs to be Created		23,400.00	To: 69,284.00
State	NY	Original Estimate of Jobs to be Retained		6.00	
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		38,694.00	
Province/Region		Current # of FTEs		29.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		23.00	
Applicant Name	Bath/Dansville Dental Professionals				
Address Line1	113 E. Steuben Street	Project Status			
Address Line2					
City	BATH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14810	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	4603-21-03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	BLW Properties, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$21,814.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$11,804.00	
Original Project Code		School Property Tax Exemption		\$44,746.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,689,400.00	Total Exemptions		\$78,364.00	
Benefited Project Amount	\$2,669,896.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$17,654.00
Not For Profit	No			Local PILOT	\$9,553.00
Date Project approved	6/24/2021			School District PILOT	\$36,212.00
Did IDA took Title to Property	Yes			Total PILOT	\$63,419.00
Date IDA Took Title to Property	8/25/2021			Net Exemptions	\$14,945.00
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	90.00		
Address Line1	7520 State Rte 415	Original Estimate of Jobs to be Created	10.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	45,076.00		
City	BATH	Annualized Salary Range of Jobs to be Created	10,329.00	To:	116,161.00
State	NY	Original Estimate of Jobs to be Retained	90.00		
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	45,076.00		
Province/Region		Current # of FTEs	79.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-11.00		
Applicant Name	Brian Wilkins	Project Status			
Address Line1	423 Seneca Road				
Address Line2		Current Year Is Last Year for Reporting			
City	HORNELL	There is no Debt Outstanding for this Project			
State	NY	IDA Does Not Hold Title to the Property			
Zip - Plus4	14843	The Project Receives No Tax Exemptions			
Province/Region					
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4603 19 03			
Project Type	Lease	State Sales Tax Exemption	\$125,998.00	
Project Name	Baron Winds, LLC	Local Sales Tax Exemption	\$125,998.00	
		County Real Property Tax Exemption	\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00	
Original Project Code		School Property Tax Exemption	\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$304,171,000.00	Total Exemptions	\$251,996.00	
Benefited Project Amount	\$290,309,400.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00
Date Project approved	5/28/2020	School District PILOT	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	9/20/2021	Net Exemptions	\$251,996.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information		
Notes	In 2022 the project was under construction and only reported sales tax benefit. Based on the current construction schedule the PILOT benefit will not be granted until 2024 when construction is anticipated to be complete.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	3058 Emo Road	Original Estimate of Jobs to be Created	7.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	60,000.00	
City	WAYLAND	Annualized Salary Range of Jobs to be Created	45,000.00	To: 110,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14572	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	60,000.00	
Province/Region		Current # of FTEs	8.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	16.00	
Applicant Information		Net Employment Change	8.00	
Applicant Name	Andrew Young			
Address Line1	200 N LaSalla St	Project Status		
Address Line2				
City	CHICAGO	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60601	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 22 02A			
Project Type	Lease	State Sales Tax Exemption	\$7,163.00	
Project Name	BelGioioso	Local Sales Tax Exemption	\$7,163.00	
		County Real Property Tax Exemption	\$55,701.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$23,882.00	
Original Project Code		School Property Tax Exemption	\$115,301.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,050,000.00	Total Exemptions	\$209,210.00	
Benefited Project Amount	\$3,045,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$20,142.00	\$20,142.00
Not For Profit		Local PILOT	\$8,636.00	\$8,636.00
Date Project approved	7/28/2022	School District PILOT	\$41,694.00	\$41,694.00
Did IDA took Title to Property	Yes	Total PILOT	\$70,472.00	\$70,472.00
Date IDA Took Title to Property	8/25/2022	Net Exemptions	\$138,738.00	
Year Financial Assistance is Planned to End	2023	Project Employment Information		
Notes	Former UNC Real Estate Project. In addition to keeping current PILOT schedule, sales tax benefits were added to support additional capital investments at the facility.			
Location of Project		# of FTEs before IDA Status	225.00	
Address Line1	8600 E. Main 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)	47,700.00	
City	CAMPBELL	Annualized Salary Range of Jobs to be Created	40,000.00	To: 50,000.00
State	NY	Original Estimate of Jobs to be Retained	225.00	
Zip - Plus4	14821	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	47,700.00	
Province/Region		Current # of FTEs	203.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-22.00	
Applicant Name	BelGioioso	Project Status		
Address Line1	8600 E Main Street			
Address Line2				
City	CAMPBELL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14821	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 20 02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Bright Hill Solar, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$13,235.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$21,603.00		
Original Project Code		School Property Tax Exemption	\$52,998.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$6,438,930.00	Total Exemptions	\$87,836.00		
Benefited Project Amount	\$6,349,930.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$4,578.00	\$4,578.00
Not For Profit	No		Local PILOT	\$6,985.00	\$6,985.00
Date Project approved	5/28/2020		School District PILOT	\$17,553.00	\$17,553.00
Did IDA took Title to Property	Yes		Total PILOT	\$29,116.00	\$29,116.00
Date IDA Took Title to Property	5/28/2020		Net Exemptions	\$58,720.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	721 Eveland 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	ARKPORT	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	14807	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Bright Hill Solar, LLC				
Address Line1	396 Springfield Avenue	Project Status			
Address Line2					
City	SUMMIT	Current Year Is Last Year for Reporting			
State	NJ	There is no Debt Outstanding for this Project			
Zip - Plus4	07901	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	4603-23-05A			
Project Type	Lease	State Sales Tax Exemption	\$8,236.00	
Project Name	CFA Apartments LLC	Local Sales Tax Exemption	\$8,236.00	
		County Real Property Tax Exemption	\$44,051.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$63,691.00	
Original Project Code	4603 14 03	School Property Tax Exemption	\$130,325.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$218,272.00	Total Exemptions	\$254,539.00	
Benefited Project Amount	\$212,272.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$18,162.00	\$18,162.00
Not For Profit	No	Local PILOT	\$26,260.00	\$26,260.00
Date Project approved	9/28/2023	School District PILOT	\$53,734.00	\$53,734.00
Did IDA took Title to Property	Yes	Total PILOT	\$98,156.00	\$98,156.00
Date IDA Took Title to Property	10/12/2023	Net Exemptions	\$156,383.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	2.50	
Address Line1	11 West Third 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)	40,000.00	
City	CORNING	Annualized Salary Range of Jobs to be Created	39,000.00	To: 48,750.00
State	NY	Original Estimate of Jobs to be Retained	2.50	
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	43,875.00	
Province/Region		Current # of FTEs	3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.50	
Applicant Name	CFA Apartments LLC			
Address Line1	566 Coffen Street	Project Status		
Address Line2				
City	WATERTOWN	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13601	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 14 03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	CFA Apartments, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$13,330,936.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$13,305,936.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	6/19/2014			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	8/28/2014			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes					
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(at Current Market rates)	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(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	CFA Apartments, LLC	Project Status			
Address Line1	566 Coffeen Street				
Address Line2					
City	WATERTOWN	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	13601	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 19 08				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Canandaigua Power Partners 2019	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$317,814.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$219,816.00	
Original Project Code		School Property Tax Exemption		\$686,528.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$71,000,000.00	Total Exemptions		\$1,224,158.00	
Benefited Project Amount	\$70,831,700.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$157,298.00	\$157,298.00
Not For Profit	No	Local PILOT		\$108,849.00	\$108,849.00
Date Project approved	10/24/2019	School District PILOT		\$304,265.00	\$304,265.00
Did IDA took Title to Property	Yes	Total PILOT		\$570,412.00	\$570,412.00
Date IDA Took Title to Property	12/6/2019	Net Exemptions		\$653,746.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		7.00	
Address Line1	Lent Hill 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	COHOCTON	Annualized Salary Range of Jobs to be Created		65,000.00	To: 100,000.00
State	NY	Original Estimate of Jobs to be Retained		7.00	
Zip - Plus4	14826	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		82,500.00	
Province/Region		Current # of FTEs		5.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-2.00	
Applicant Name	Canandaigua Power Partners, LLC				
Address Line1	10535 Rynders Road	Project Status			
Address Line2					
City	COHOCTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14826	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 19 09				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Canandaigua Power Partners II 2019	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$368,900.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$255,150.00		
Original Project Code		School Property Tax Exemption	\$725,900.00		
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$31,000,000.00	Total Exemptions	\$1,349,950.00		
Benefited Project Amount	\$30,831,700.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$66,804.00	\$66,804.00	
Date Project approved	10/24/2019	Local PILOT	\$46,205.00	\$46,205.00	
Did IDA took Title to Property	Yes	School District PILOT	\$131,453.00	\$131,453.00	
Date IDA Took Title to Property	12/6/2019	Total PILOT	\$244,462.00	\$244,462.00	
Year Financial Assistance is Planned to End	2041	Net Exemptions	\$1,105,488.00		
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Dutch Hill 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	COHOCTON	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	14826	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	5.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	5.00		
Applicant Name	Canandaigua Power Partners, LLC				
Address Line1	10535 Rynders Road	Project Status			
Address Line2					
City	COHOCTON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14826	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	4603-21-04				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Canisteo Solar I, LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,788,740.00	Total Exemptions	\$0.00		
Benefited Project Amount	\$8,700,940.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	6/24/2021	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	12/15/2021	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	In 2022 the project was under construction and only reported sales tax benefits. Based on the current construction schedule the PILOT benefit will not be granted until 2024 when construction is anticipated to be complete.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	County Route 64	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	HORNELL	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	14843	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	Canisteo Solar, LLC				
Address Line1	101 Summer St	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02110	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 21 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Clark Specialty Co., Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$5,873.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$10,283.00	
Original Project Code		School Property Tax Exemption		\$12,047.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$100,000.00	Total Exemptions		\$28,203.00	
Benefited Project Amount	\$100,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$896.00	\$896.00
Not For Profit		Local PILOT		\$1,941.00	\$1,941.00
Date Project approved	1/28/2021	School District PILOT		\$1,854.00	\$1,854.00
Did IDA took Title to Property	Yes	Total PILOT		\$4,691.00	\$4,691.00
Date IDA Took Title to Property	2/26/2021	Net Exemptions		\$23,512.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		32.00	
Address Line1	36 Delaware Ave	Original Estimate of Jobs to be Created		10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		30,000.00	
City	BATH	Annualized Salary Range of Jobs to be Created		30,000.00	To: 35,000.00
State	NY	Original Estimate of Jobs to be Retained		32.00	
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		32,000.00	
Province/Region		Current # of FTEs		39.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	Clark Specialty Company, LLC				
Address Line1	36 Delaware Ave	Project Status			
Address Line2					
City	BATH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14810	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 08 04A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Corning Children's Center	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$26,040.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$37,650.00		
Original Project Code		School Property Tax Exemption	\$76,200.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$7,500,000.00	Total Exemptions	\$139,890.00		
Benefited Project Amount	\$7,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$19,335.00	\$19,335.00
Not For Profit	No		Local PILOT	\$27,955.00	\$27,955.00
Date Project approved	5/15/2008		School District PILOT	\$56,579.00	\$56,579.00
Did IDA took Title to Property	Yes		Total PILOT	\$103,869.00	\$103,869.00
Date IDA Took Title to Property	6/1/2008		Net Exemptions	\$36,021.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes	New building will be constructed to replace the existing Corning Children's Center and modular annex. The modular annex will be removed and the existing building will be razed.				
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		Current # of FTEs	75.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	29.00		
Applicant Name	Corning Property Management Corporation				
Address Line1	One Riverfront Plaza	Project Status			
Address Line2					
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 13 04A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Corning Inc. Diesel Plant Expansion	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$155,544.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$165,849.00		
Original Project Code		School Property Tax Exemption	\$520,734.00		
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$250,000,000.00	Total Exemptions	\$842,127.00		
Benefited Project Amount	\$249,829,650.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$96,600.00	\$96,600.00
Not For Profit	No		Local PILOT	\$103,000.00	\$103,000.00
Date Project approved	6/20/2013		School District PILOT	\$323,399.00	\$323,399.00
Did IDA took Title to Property	Yes		Total PILOT	\$522,999.00	\$522,999.00
Date IDA Took Title to Property	6/1/2013		Net Exemptions	\$319,128.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information			
Notes	Please see Corning Diesel Plant project. Diesel closed as of 2013 per ABO office.				
Location of Project		# of FTEs before IDA Status	500.00		
Address Line1	890 Addison Road	Original Estimate of Jobs to be Created	250.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	66,925.00		
City	PAINTED POST	Annualized Salary Range of Jobs to be Created	35,000.00	To: 83,225.00	
State	NY	Original Estimate of Jobs to be Retained	500.00		
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	38,235.00		
Province/Region		Current # of FTEs	808.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	308.00		
Applicant Name	Corning Incorporated	Project Status			
Address Line1	One Riverfront Plaza				
Address Line2					
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				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4603 10 04A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Corning Inc. Expansion of Glass Research	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,521.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,953.00	
Original Project Code		School Property Tax Exemption	\$31,388.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,200,000.00	Total Exemptions	\$44,862.00	
Benefited Project Amount	\$9,200,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$4,760.00	\$4,760.00
Not For Profit	No	Local PILOT	\$5,075.00	\$5,075.00
Date Project approved	8/26/2010	School District PILOT	\$22,913.00	\$22,913.00
Did IDA took Title to Property	Yes	Total PILOT	\$32,748.00	\$32,748.00
Date IDA Took Title to Property	10/1/2010	Net Exemptions	\$12,114.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information		
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	0.00	
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		Current # of FTEs	172.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	172.00	
Applicant Name	Corning Property Management Corporation	Project Status		
Address Line1	1 Riverfront Plaza			
Address Line2				
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 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	
		County Real Property Tax Exemption		\$9,322.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$9,940.00	
Original Project Code		School Property Tax Exemption		\$31,208.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$11,500,000.00	Total Exemptions		\$50,470.00	
Benefited Project Amount	\$11,500,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$6,805.00
Not For Profit				Local PILOT	\$7,256.00
Date Project approved	10/21/2010			School District PILOT	\$22,782.00
Did IDA took Title to Property	Yes			Total PILOT	\$36,843.00
Date IDA Took Title to Property	10/21/2010			Net Exemptions	\$13,627.00
Year Financial Assistance is Planned to End	2031			Project Employment Information	
Notes	Upgrade to existing Die Manufacturing Capabilities by adding approximately 38,000 sf of building space to existing IDM building. 2023 - Project anticipated retention of 102 jobs at the 5-year mark (not 105 jobs as set up). The project continues to meet their job retention requirements.				
Location of Project		# of FTEs before IDA Status		105.00	
Address Line1	905-907 Addison Road	Original Estimate of Jobs to be Created		52.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		43,094.00	
City	PAINTED POST	Annualized Salary Range of Jobs to be Created		40,000.00	To: 45,000.00
State	NY	Original Estimate of Jobs to be Retained		102.00	
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		55,708.00	
Province/Region		Current # of FTEs		151.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		46.00	
Applicant Name	Corning Property Management Corporation				
Address Line1	One Riverfront Plaza	Project Status			
Address Line2					
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 12 01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Corning Museum of Glass Renovation & Expansion	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$215,264.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$311,240.00	
Original Project Code		School Property Tax Exemption	\$636,864.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$64,000,000.00	Total Exemptions	\$1,163,368.00	
Benefited Project Amount	\$63,955,186.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$140,504.00	\$140,504.00
Not For Profit	No	Local PILOT	\$203,148.00	\$203,148.00
Date Project approved	2/23/2012	School District PILOT	\$415,684.00	\$415,684.00
Did IDA took Title to Property	Yes	Total PILOT	\$759,336.00	\$759,336.00
Date IDA Took Title to Property	6/1/2012	Net Exemptions	\$404,032.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	110.00	
Address Line1	Museum Way	Original Estimate of Jobs to be Created	13.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	59,000.00	
City	CORNING	Annualized Salary Range of Jobs to be Created	55,000.00	To: 59,000.00
State	NY	Original Estimate of Jobs to be Retained	110.00	
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	59,000.00	
Province/Region		Current # of FTEs	150.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	40.00	
Applicant Name	Corning Property Management Corporation			
Address Line1	1 Riverfront Plaza	Project Status		
Address Line2				
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 17 06			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Corning Property Management Corp.	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$484,604.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$651,275.00	
Original Project Code		School Property Tax Exemption	\$1,675,091.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$66,900,000.00	Total Exemptions	\$2,810,970.00	
Benefited Project Amount	\$66,860,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$449,033.00	\$449,033.00
Not For Profit	No	Local PILOT	\$597,690.00	\$597,690.00
Date Project approved	11/16/2017	School District PILOT	\$1,580,381.00	\$1,580,381.00
Did IDA took Title to Property	Yes	Total PILOT	\$2,627,104.00	\$2,627,104.00
Date IDA Took Title to Property	12/1/2017	Net Exemptions	\$183,866.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes	This project is a retention project that restates several Corning Inc. projects into a single benefit.			
Location of Project		# of FTEs before IDA Status	2,836.00	
Address Line1	1 Science Center Rd/103 Canada Rd	Original Estimate of Jobs to be Created	0.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	172,250.00	
City	CORNING	Annualized Salary Range of Jobs to be Created	117,000.00	To: 273,000.00
State	NY	Original Estimate of Jobs to be Retained	2,836.00	
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	172,250.00	
Province/Region		Current # of FTEs	2,799.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-37.00	
Applicant Name	Corning Property Management Corp.	Project Status		
Address Line1	1 Riverfront Plaza			
Address Line2				
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 067			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Corning War Memorial Apartments	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$6,944.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,040.00	
Original Project Code		School Property Tax Exemption	\$20,320.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,596,000.00	Total Exemptions	\$37,304.00	
Benefited Project Amount	\$1,568,500.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,507.00	\$6,507.00
Not For Profit	No	Local PILOT	\$9,408.00	\$9,408.00
Date Project approved	12/6/2012	School District PILOT	\$19,040.00	\$19,040.00
Did IDA took Title to Property	Yes	Total PILOT	\$34,955.00	\$34,955.00
Date IDA Took Title to Property	2/1/2013	Net Exemptions	\$2,349.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes	The project no longer hires a full time property manager, but rather contracts for services with several local vendors.			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	147 Pine Street	Original Estimate of Jobs to be Created	1.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	26,235.00	
City	CORNING	Annualized Salary Range of Jobs to be Created	24,000.00	To: 29,000.00
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)	26,235.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Corning War Memorial Apartments LLC	Project Status		
Address Line1	8299 Lewis Road			
Address Line2				
City	HOLLAND	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14080	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 14 02				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	East Lake Holdings LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$9,856.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$15,881.00		
Original Project Code		School Property Tax Exemption	\$19,344.00		
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$3,880,000.00	Total Exemptions	\$45,081.00		
Benefited Project Amount	\$3,860,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$5,692.00	\$5,692.00	
Not For Profit	No	Local PILOT	\$9,171.00	\$9,171.00	
Date Project approved	3/27/2014	School District PILOT	\$11,170.00	\$11,170.00	
Did IDA took Title to Property	Yes	Total PILOT	\$26,033.00	\$26,033.00	
Date IDA Took Title to Property	3/1/2015	Net Exemptions	\$19,048.00		
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	8440 State Route 54	Original Estimate of Jobs to be Created	15.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	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(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	17.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	17.00		
Applicant Name	East Lake Holdings LLC				
Address Line1	8805 State Route 415	Project Status			
Address Line2					
City	CAMPBELL	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14821	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 21 02				
Project Type	Lease	State Sales Tax Exemption		\$1,409,960.00	
Project Name	Eight Point Wind	Local Sales Tax Exemption		\$1,409,960.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$210,000,000.00	Total Exemptions		\$2,819,920.00	
Benefited Project Amount	\$209,650,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit	No	Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	3/25/2021	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	1/31/2022	Net Exemptions	\$2,819,920.00		
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	Only sales tax benefit portion has closed for 2022. Tax agreement will close in 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Eight Point Wind	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	BATH	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	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	6.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	6.00		
Applicant Name	Eight Point Wind	Project Status			
Address Line1	700 Universe Blvd				
Address Line2					
City	JUNO BEACH	Current Year Is Last Year for Reporting			
State	FL	There is no Debt Outstanding for this Project			
Zip - Plus4	33408	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 07 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Empire Pipeline Inc.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$4,728.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$3,454.00	
Original Project Code		School Property Tax Exemption		\$22,357.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,200,000.00	Total Exemptions		\$30,539.00	
Benefited Project Amount	\$3,170,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$12,794.00	\$12,794.00
Date Project approved	4/26/2007	Local PILOT		\$9,347.00	\$9,347.00
Did IDA took Title to Property	Yes	School District PILOT		\$60,498.00	\$60,498.00
Date IDA Took Title to Property	7/1/2007	Total PILOT		\$82,639.00	\$82,639.00
Year Financial Assistance is Planned to End	2024	Net Exemptions		-\$52,100.00	
Notes	Acquisition, construction & equipping 78.3 miles 24" natural gas pipeline from Victor, NY to Corning, NY				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	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)		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	
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Empire State Pipeline & Empire Pipeline Inc.				
Address Line1	6363 Main Street	Project Status			
Address Line2					
City	WILLIAMSON	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14589	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 19 02				
Project Type	Lease		State Sales Tax Exemption	\$0.00	
Project Name	Empire Telephone Corporation		Local Sales Tax Exemption	\$0.00	
			County Real Property Tax Exemption	\$4,054.00	
Project Part of Another Phase or Multi Phase	No		Local Property Tax Exemption	\$3,929.00	
Original Project Code			School Property Tax Exemption	\$6,561.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services		Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,385,000.00		Total Exemptions	\$14,544.00	
Benefited Project Amount	\$1,377,500.00		Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount			Pilot payment Information		
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds			County PILOT	\$1,407.00	\$1,407.00
Not For Profit	No		Local PILOT	\$1,363.00	\$1,363.00
Date Project approved	2/28/2019		School District PILOT	\$2,277.00	\$2,277.00
Did IDA took Title to Property	Yes		Total PILOT	\$5,047.00	\$5,047.00
Date IDA Took Title to Property	4/3/2019		Net Exemptions	\$9,497.00	
Year Financial Assistance is Planned to End	2030		Project Employment Information		
Notes					
Location of Project			# of FTEs before IDA Status	24.00	
Address Line1	34 and 26 Main Street		Original Estimate of Jobs to be Created	6.00	
Address Line2			Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	54,000.00	
City	PRATTSBURGH		Annualized Salary Range of Jobs to be Created	34,000.00	To: 74,000.00
State	NY		Original Estimate of Jobs to be Retained	24.00	
Zip - Plus4	14873		Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	54,000.00	
Province/Region			Current # of FTEs	38.00	
Country	United States		# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information			Net Employment Change	14.00	
Applicant Name	Empire Telephone Corporation				
Address Line1	34 Main Street		Project Status		
Address Line2					
City	PRATTSBURGH		Current Year Is Last Year for Reporting		
State	NY		There is no Debt Outstanding for this Project		
Zip - Plus4	14873		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 19 01				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	FHFCU HQ LLC and FHFCU LOT LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$33,428.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$48,331.00		
Original Project Code		School Property Tax Exemption	\$97,818.00		
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$10,300,000.00	Total Exemptions	\$179,577.00		
Benefited Project Amount	\$10,275,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$3,626.00	\$3,626.00
Not For Profit	No		Local PILOT	\$5,243.00	\$5,243.00
Date Project approved	4/25/2019		School District PILOT	\$10,612.00	\$10,612.00
Did IDA took Title to Property	Yes		Total PILOT	\$19,481.00	\$19,481.00
Date IDA Took Title to Property	7/17/2019		Net Exemptions	\$160,096.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	73.00		
Address Line1	210 East Denison	Original Estimate of Jobs to be Created	20.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	61,950.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	31,100.00	To: 104,250.00	
State	NY	Original Estimate of Jobs to be Retained	73.00		
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	61,950.00		
Province/Region		Current # of FTEs	93.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	20.00		
Applicant Name	FHFCU HQ LLC and FHFCU LOT LLC	Project Status			
Address Line1	110 Village Square				
Address Line2					
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		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4603-23-02A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$11,238.00	
Project Name	Finger Lakes Enviro-tech	Local Sales Tax Exemption	\$11,238.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,025,000.00	Total Exemptions	\$22,476.00	
Benefited Project Amount	\$2,025,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	2/23/2023	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$22,476.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	42.00	
Address Line1	6824 Industrial Park Road	Original Estimate of Jobs to be Created	9.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	57,222.00	
City	BATH	Annualized Salary Range of Jobs to be Created	45,000.00	To: 75,000.00
State	NY	Original Estimate of Jobs to be Retained	42.00	
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	58,333.00	
Province/Region		Current # of FTEs	36.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-6.00	
Applicant Name	Finger Lakes Industrial LLC	Project Status		
Address Line1	691 Addison Road			
Address Line2				
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		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 13 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Hampton Inn Hotel Project	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$22,218.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$23,690.00	
Original Project Code		School Property Tax Exemption		\$106,950.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,130,000.00	Total Exemptions		\$152,858.00	
Benefited Project Amount	\$7,053,700.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$20,479.00
Not For Profit	No			Local PILOT	\$21,836.00
Date Project approved	2/28/2013			School District PILOT	\$98,580.00
Did IDA took Title to Property	Yes			Total PILOT	\$140,895.00
Date IDA Took Title to Property	3/1/2013			Net Exemptions	\$11,963.00
Year Financial Assistance is Planned to End	2023	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	248 Town Center Road	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		Current # of FTEs	13.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	13.00		
Applicant Name	Erwin Hospitality Associates LLC	Project Status			
Address Line1	382 East Second Street				
Address Line2					
City	CORNING	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14830	IDA Does Not Hold Title to the Property	Yes		
Province/Region		The Project Receives No Tax Exemptions	Yes		
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 14 05				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Hawkes, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$9,548.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$13,805.00	
Original Project Code		School Property Tax Exemption		\$27,940.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions		\$51,293.00	
Benefited Project Amount	\$1,484,500.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$8,116.00	\$8,116.00
Not For Profit	No	Local PILOT		\$11,734.00	\$11,734.00
Date Project approved	1/15/2015	School District PILOT		\$23,749.00	\$23,749.00
Did IDA took Title to Property	No	Total PILOT		\$43,599.00	\$43,599.00
Date IDA Took Title to Property		Net Exemptions		\$7,694.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		9.00	
Address Line1	77 West Market 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		9.00	
Zip - Plus4	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		26,235.00	
Province/Region		Current # of FTEs		6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-3.00	
Applicant Name	Hawkes, LLC				
Address Line1	330 East 14th Street	Project Status			
Address Line2					
City	ELMIRA HEIGHTS	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14903	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 14 04			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Hilton Garden Inn	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$69,440.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$100,400.00	
Original Project Code		School Property Tax Exemption	\$203,200.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$13,650,000.00	Total Exemptions	\$373,040.00	
Benefited Project Amount	\$13,627,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$28,005.00	\$28,005.00
Not For Profit	No	Local PILOT	\$40,491.00	\$40,491.00
Date Project approved	8/13/2014	School District PILOT	\$81,951.00	\$81,951.00
Did IDA took Title to Property	Yes	Total PILOT	\$150,447.00	\$150,447.00
Date IDA Took Title to Property	11/1/2016	Net Exemptions	\$222,593.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
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		Current # of FTEs	37.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	37.00	
Applicant Name	Fitzpatrick Holdings LLC			
Address Line1	37 Pyrex Drive	Project Status		
Address Line2				
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			

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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	
		County Real Property Tax Exemption		\$107,220.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$85,461.00	
Original Project Code		School Property Tax Exemption		\$207,854.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$90,000,000.00	Total Exemptions		\$400,535.00	
Benefited Project Amount	\$90,000,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$94,325.00	\$94,325.00
Date Project approved	3/11/2011	Local PILOT		\$294,409.00	\$294,409.00
Did IDA took Title to Property	Yes	School District PILOT		\$182,934.00	\$182,934.00
Date IDA Took Title to Property	11/1/2010	Total PILOT		\$571,668.00	\$571,668.00
Year Financial Assistance is Planned to End	2032	Net Exemptions		-\$171,133.00	
Notes	60 mw windfarm in the Town of Howard		Project Employment Information		
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Town of Howard	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	To: 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		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	Howard Wind LLC				
Address Line1	75 Ninth Avenue, suite 3G	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10011	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 12 02				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Howard Wind LLC - 2 Turbine Expansion	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$8,991.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$7,166.00	
Original Project Code	4603 10 01A	School Property Tax Exemption		\$17,213.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,800,000.00	Total Exemptions		\$33,370.00	
Benefited Project Amount	\$6,759,592.50	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$7,639.00	\$7,639.00
Date Project approved	8/12/2011	Local PILOT		\$6,089.00	\$6,089.00
Did IDA took Title to Property	Yes	School District PILOT		\$14,625.00	\$14,625.00
Date IDA Took Title to Property	10/1/2011	Total PILOT		\$28,353.00	\$28,353.00
Year Financial Assistance is Planned to End	2033	Net Exemptions		\$5,017.00	
Notes		Project Employment Information			
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	Town of Howard	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	AVOCA	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	14809	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Howard Wind LLC				
Address Line1	24 West 40th Street, 12th Floor	Project Status			
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10018	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 21 07A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	LP Building Solutions	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$1,508.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$816.00	
Original Project Code		School Property Tax Exemption		\$3,093.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$23,350,000.00	Total Exemptions		\$5,417.00	
Benefited Project Amount	\$23,272,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	12/20/2021			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	5/2/2022			Net Exemptions	\$5,417.00
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	Sales tax only reported for 2022. PILOT payments start in 2025 upon completion of construction.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	6945 County RT 113	Original Estimate of Jobs to be Created		61.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		48,000.00	
City	BATH	Annualized Salary Range of Jobs to be Created		40,000.00	To: 60,000.00
State	NY	Original Estimate of Jobs to be Retained		0.00	
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		39.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		5.00	
Applicant Information		Net Employment Change		39.00	
Applicant Name	LP Building Solutions	Project Status			
Address Line1	6945 County RT 113				
Address Line2					
City	BATH	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14810	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 13 02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Marsh Hill Energy LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$119,050.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$201,175.00	
Original Project Code		School Property Tax Exemption	\$321,600.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$31,800,000.00	Total Exemptions	\$641,825.00	
Benefited Project Amount	\$31,772,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$15,926.00	\$15,926.00
Not For Profit	No	Local PILOT	\$26,912.00	\$26,912.00
Date Project approved	6/20/2013	School District PILOT	\$43,022.00	\$43,022.00
Did IDA took Title to Property	Yes	Total PILOT	\$85,860.00	\$85,860.00
Date IDA Took Title to Property	3/1/2014	Net Exemptions	\$555,965.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Marsh Hill Road	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		Current # of FTEs	4.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Marsh Hill Energy LLC			
Address Line1	One S. Wacker Drive	Project Status		
Address Line2				
City	CHICAGO	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60606	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 18 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Marzo Brown LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$6,110.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,515.00	
Original Project Code		School Property Tax Exemption		\$29,411.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,863,000.00	Total Exemptions		\$42,036.00	
Benefited Project Amount	\$1,855,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		\$3,603.00	\$3,603.00
Not For Profit	No	Local PILOT		\$3,842.00	\$3,842.00
Date Project approved	2/22/2018	School District PILOT		\$17,345.00	\$17,345.00
Did IDA took Title to Property	Yes	Total PILOT		\$24,790.00	\$24,790.00
Date IDA Took Title to Property	4/1/2018	Net Exemptions		\$17,246.00	
Year Financial Assistance is Planned to End	2029	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status		12.24	
Address Line1	275 S. Hamilton Street	Original Estimate of Jobs to be Created		10.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		80,500.00	
City	PAINTED POST	Annualized Salary Range of Jobs to be Created		25,000.00	To: 250,000.00
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)		80,500.00	
Province/Region		Current # of FTEs		17.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		4.76	
Applicant Name	Maria E. Marzo, DDS, P.C.	Project Status			
Address Line1	326 N. Hamilton Street				
Address Line2					
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		The Project Receives No Tax Exemptions			
Country	USA				

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 08 06A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Millennium Pipeline LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$212,669.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$158,839.00		
Original Project Code		School Property Tax Exemption	\$158,839.00		
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	\$530,347.00		
Benefited Project Amount	\$27,348,250.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT	\$86,214.00	\$86,214.00	
Date Project approved	7/30/2008	Local PILOT	\$66,080.00	\$66,080.00	
Did IDA took Title to Property	Yes	School District PILOT	\$402,767.00	\$402,767.00	
Date IDA Took Title to Property	11/1/2008	Total PILOT	\$555,061.00	\$555,061.00	
Year Financial Assistance is Planned to End	2025	Net Exemptions	-\$24,714.00		
Notes	Installation of a 15,000 hp compressor station and 0.8 / miles of 30" pipe				
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		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 Compahy, LLC				
Address Line1	One Blue Hill Plaza, 7th Floor	Project Status			
Address Line2					
City	PEARL RIVER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10965	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 20 07				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Arkport Crossett Road Solar LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,287,000.00	Total Exemptions		\$0.00	
Benefited Project Amount	\$8,204,130.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit		Local PILOT	\$0.00	\$0.00	
Date Project approved	10/22/2020	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	7/19/2021	Net Exemptions	\$0.00		
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	No information to report as construction has not gotten underway.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	835 Crosset 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	DANSVILLE	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	14437	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	ReneSola Holdings, LLC	Project Status			
Address Line1	850 Canal Street				
Address Line2					
City	STAMFORD	Current Year Is Last Year for Reporting			
State	CT	There is no Debt Outstanding for this Project			
Zip - Plus4	06920	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 20 01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	NY Bath I, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$19,156.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,366.00	
Original Project Code		School Property Tax Exemption	\$39,295.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,633,219.00	Total Exemptions	\$68,817.00	
Benefited Project Amount	\$8,530,719.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$8,583.00	\$8,583.00
Not For Profit	No	Local PILOT	\$4,390.00	\$4,390.00
Date Project approved	5/28/2020	School District PILOT	\$17,829.00	\$17,829.00
Did IDA took Title to Property	Yes	Total PILOT	\$30,802.00	\$30,802.00
Date IDA Took Title to Property	6/1/2020	Net Exemptions	\$38,015.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Wildflower Way	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	BATH	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	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	NY Bath I, LLC			
Address Line1	33 Irving Place Suite 1090	Project Status		
Address Line2				
City	NEW YORK	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	10003	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 21 06				
Project Type	Lease	State Sales Tax Exemption		\$9,625.00	
Project Name	NY Pulteney I, LLC	Local Sales Tax Exemption		\$9,625.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$6,160,000.00	Total Exemptions		\$19,250.00	
Benefited Project Amount	\$6,098,400.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	8/26/2021	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	12/23/2021	Net Exemptions	\$19,250.00		
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	No information to report in 2022. PILOT payments begin in 2024 upon completion of construction.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	8897 Chidsey Hill 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	PULTENEY	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	14874	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	NY Pulteney I, LLC	Project Status			
Address Line1	140 E 45th Street				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10017	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 20 08				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	NY Troupsburg I, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$36,661.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$27,694.00	
Original Project Code		School Property Tax Exemption		\$74,237.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,346,173.00	Total Exemptions		\$138,592.00	
Benefited Project Amount	\$9,228,173.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$7,697.00
Not For Profit	No			Local PILOT	\$5,290.00
Date Project approved	12/10/2020			School District PILOT	\$15,185.00
Did IDA took Title to Property	Yes			Total PILOT	\$28,172.00
Date IDA Took Title to Property	12/1/2020			Net Exemptions	\$110,420.00
Year Financial Assistance is Planned to End	2042	Project Employment Information			
Notes	There is no information to report for 2022. First PILOT payment due in 2023.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	County Road 84	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	TROUPSBURG	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	14885	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	NY Troupburg I, LLC	Project Status			
Address Line1	140 E. 45th Street				
Address Line2					
City	NEW YORK	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	10017	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 10 01A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	New York State Electric & Gas Corporation Corning Valley Transmission Project	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$209,167.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$122,832.00	
Original Project Code		School Property Tax Exemption	\$577,774.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$53,000,000.00	Total Exemptions	\$909,773.00	
Benefited Project Amount	\$53,000,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$273,700.00	\$273,700.00
Not For Profit	No	Local PILOT	\$199,173.00	\$199,173.00
Date Project approved	4/29/2010	School District PILOT	\$913,707.00	\$913,707.00
Did IDA took Title to Property	Yes	Total PILOT	\$1,386,580.00	\$1,386,580.00
Date IDA Took Title to Property	2/23/2011	Net Exemptions	-\$476,807.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information		
Notes	new 230115 Kv substationnew 11512.5 kv substationnew 9.2 mile 115 kv line			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Town of Campbell	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		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	New York State Electric & Gas Corporation			
Address Line1	PO Box 5224	Project Status		
Address Line2				
City	BINGHAMTON	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	13902	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 22 01				
Project Type	Lease	State Sales Tax Exemption	\$80,752.00		
Project Name	Northside Place	Local Sales Tax Exemption	\$80,752.00		
		County Real Property Tax Exemption	\$0.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$0.00		
Original Project Code		School Property Tax Exemption	\$0.00		
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$9,214,000.00	Total Exemptions	\$161,504.00		
Benefited Project Amount	\$9,183,300.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	
Not For Profit	No	Local PILOT	\$0.00	\$0.00	
Date Project approved	5/19/2022	School District PILOT	\$0.00	\$0.00	
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	
Date IDA Took Title to Property	11/3/2022	Net Exemptions	\$161,504.00		
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	During the reporting period, only mortgage tax benefits were received because construction did not begin until 2023.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	136 Kingsburg Ave	Original Estimate of Jobs to be Created	1.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	88,000.00		
City	CORNING	Annualized Salary Range of Jobs to be Created	60,000.00	To: 90,000.00	
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		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	David Riedman	Project Status			
Address Line1	45 East Ave				
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14604	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 13 03A			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Pulteney Plaza Renovation Project	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$21,750.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,180.00	
Original Project Code		School Property Tax Exemption	\$74,327.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,500,000.00	Total Exemptions	\$108,257.00	
Benefited Project Amount	\$4,452,595.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$18,764.00	\$18,764.00
Not For Profit	No	Local PILOT	\$10,508.00	\$10,508.00
Date Project approved	6/20/2013	School District PILOT	\$64,122.00	\$64,122.00
Did IDA took Title to Property	Yes	Total PILOT	\$93,394.00	\$93,394.00
Date IDA Took Title to Property	11/1/2013	Net Exemptions	\$14,863.00	
Year Financial Assistance is Planned to End	2034	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	364 - 372 Pulteney Street	Original Estimate of Jobs to be Created	80.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	21,886.00	
City	CORNING	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	14830	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		Current # of FTEs	44.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	44.00	
Applicant Name	Pulteney Plaza Inc. & Pulteney Plaza II Inc.			
Address Line1	111 N. Main Street	Project Status		
Address Line2				
City	ELMIRA	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14901	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 11 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	RM14 Holdings, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$48,300.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$51,500.00	
Original Project Code		School Property Tax Exemption		\$232,500.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,108,163.00	Total Exemptions		\$332,300.00	
Benefited Project Amount	\$9,108,163.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$29,925.00
Not For Profit	No			Local PILOT	\$31,908.00
Date Project approved	6/23/2011			School District PILOT	\$144,049.00
Did IDA took Title to Property	Yes			Total PILOT	\$205,882.00
Date IDA Took Title to Property	7/1/2001			Net Exemptions	\$126,418.00
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes					
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(at Current Market rates)		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(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		3.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		3.00	
Applicant Name	RM14 Holdings, LLC				
Address Line1	3949 Forest Parkway, Suite 100	Project Status			
Address Line2					
City	NORTH TONAWANDA	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14120	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 02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Red Lilac Properties, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$2,717.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,165.00	
Original Project Code		School Property Tax Exemption	\$13,376.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$300,000.00	Total Exemptions	\$19,258.00	
Benefited Project Amount	\$294,500.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$1,450.00	\$1,450.00
Not For Profit	No	Local PILOT	\$1,689.00	\$1,689.00
Date Project approved	7/21/2016	School District PILOT	\$7,138.00	\$7,138.00
Did IDA took Title to Property	Yes	Total PILOT	\$10,277.00	\$10,277.00
Date IDA Took Title to Property	4/6/2018	Net Exemptions	\$8,981.00	
Year Financial Assistance is Planned to End	2028	Project Employment Information		
Notes	We have reviewed our records and can confirm that 2028 is the correct anticipated project end date.			
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		Current # of FTEs	12.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.00	
Applicant Name	Manufacturing Automation Systems, LLC	Project Status		
Address Line1	9183 Presho School Road			
Address Line2				
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		The Project Receives No Tax Exemptions		
Country	USA			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 19 13A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	Riedman Purcell CH II, LLC Phase II	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$4,330.00		
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$6,260.00		
Original Project Code	4603 18 02	School Property Tax Exemption	\$12,670.00		
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$8,720,000.00	Total Exemptions	\$23,260.00		
Benefited Project Amount	\$8,607,800.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds		County PILOT	\$6,122.00	\$6,122.00	
Not For Profit	No	Local PILOT	\$8,852.00	\$8,852.00	
Date Project approved	1/23/2020	School District PILOT	\$17,915.00	\$17,915.00	
Did IDA took Title to Property	Yes	Total PILOT	\$32,889.00	\$32,889.00	
Date IDA Took Title to Property	2/1/2020	Net Exemptions	-\$9,629.00		
Year Financial Assistance is Planned to End	2041	Project Employment Information			
Notes	This project was removed from report in error. The IDA is aware that the PILOT payment is more than the actual taxes. This is due to an assessment on the division of property.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	171 East First 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	To: 0.00	
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		Current # of FTEs	3.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	3.00		
Applicant Name	Riedman Purcell Phase II				
Address Line1	45 East Ave	Project Status			
Address Line2					
City	ROCHESTER	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	14604	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 18 02			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Riedman-Purcell CH II, LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$7,923.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$11,456.00	
Original Project Code	4603 16 01	School Property Tax Exemption	\$23,185.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,220,000.00	Total Exemptions	\$42,564.00	
Benefited Project Amount	\$15,210,000.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,512.00	\$6,512.00
Not For Profit	No	Local PILOT	\$9,416.00	\$9,416.00
Date Project approved	4/26/2018	School District PILOT	\$19,056.00	\$19,056.00
Did IDA took Title to Property	Yes	Total PILOT	\$34,984.00	\$34,984.00
Date IDA Took Title to Property	9/7/2018	Net Exemptions	\$7,580.00	
Year Financial Assistance is Planned to End	2038	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	176 E Dennison St.	Original Estimate of Jobs to be Created	3.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	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		Current # of FTEs	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.00	
Applicant Name	Riedman-Purcell CH II, LLC			
Address Line1	45 East Ave	Project Status		
Address Line2				
City	ROCHESTER	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14614	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 22 04			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$194,246.00	
Project Name	StudioNext	Local Sales Tax Exemption	\$194,246.00	
		County Real Property Tax Exemption		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		
Original Project Code		School Property Tax Exemption		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$40,878,360.00	Total Exemptions	\$388,492.00	
Benefited Project Amount	\$40,863,360.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT		
Not For Profit		Local PILOT		
Date Project approved	8/25/2022	School District PILOT		
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property	10/20/2022	Net Exemptions	\$388,492.00	
Year Financial Assistance is Planned to End	2024	Project Employment Information		
Notes	Sales tax benefit only			
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	100 East 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	To: 0.00
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		Current # of FTEs	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Corning PM CO			
Address Line1	One Riverfront Plaza	Project Status		
Address Line2				
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			

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General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603 06 06A				
Project Type	Lease	State Sales Tax Exemption	\$0.00		
Project Name	T & K Realty LLC	Local Sales Tax Exemption	\$0.00		
		County Real Property Tax Exemption	\$6,313.00		
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,731.00		
Original Project Code		School Property Tax Exemption	\$30,375.00		
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00		
Total Project Amount	\$1,500,000.00	Total Exemptions	\$43,419.00		
Benefited Project Amount	\$1,485,000.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement	
Federal Tax Status of Bonds			County PILOT	\$5,855.00	\$5,855.00
Not For Profit	No		Local PILOT	\$6,242.00	\$6,242.00
Date Project approved	2/26/2006		School District PILOT	\$28,170.00	\$28,170.00
Did IDA took Title to Property	Yes		Total PILOT	\$40,267.00	\$40,267.00
Date IDA Took Title to Property	6/1/2006		Net Exemptions	\$3,152.00	
Year Financial Assistance is Planned to End	2027	Project Employment Information			
Notes	Purchase property & existing vacant bldg. Renovation, rehabilitation & upgrade for use by Birnie Transporation Services as part of its school bus maintenance, repair and related business.				
Location of Project		# of FTEs before IDA Status	12.00		
Address Line1	124 Victory Highway	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		Current # of FTEs	44.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	32.00		
Applicant Name	T & K Realty				
Address Line1	248 Otis Street	Project Status			
Address Line2					
City	ROME	Current Year Is Last Year for Reporting			
State	NY	There is no Debt Outstanding for this Project			
Zip - Plus4	13442	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	4603-23-01A				
Project Type	Lease	State Sales Tax Exemption		\$48,196.10	
Project Name	TJA-NY-Cohocton Solar Farm	Local Sales Tax Exemption		\$48,196.10	
		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	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,689,667.00	Total Exemptions		\$96,392.20	
Benefited Project Amount	\$9,584,778.50	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$0.00	\$0.00	\$0.00
Not For Profit		Local PILOT	\$0.00	\$0.00	\$0.00
Date Project approved	6/22/2023	School District PILOT	\$0.00	\$0.00	\$0.00
Did IDA took Title to Property	Yes	Total PILOT	\$0.00	\$0.00	\$0.00
Date IDA Took Title to Property	9/1/2023	Net Exemptions	\$96,392.20		
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes					
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	11190 NYS Route 371	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	COHOCTON	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	14826	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00		
Province/Region		Current # of FTEs	0.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	0.00		
Applicant Name	TJA-NY-Cohocton Solar Farm, LLC	Project Status			
Address Line1	3050 Peachtree Road				
Address Line2					
City	ATLANTA	Current Year Is Last Year for Reporting			
State	GA	There is no Debt Outstanding for this Project			
Zip - Plus4	30305	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 01				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	The Gunlocke Company	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$112,190.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$130,773.00	
Original Project Code		School Property Tax Exemption		\$256,901.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,977,170.00	Total Exemptions		\$499,864.00	
Benefited Project Amount	\$2,950,170.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$72,750.00
Not For Profit	No			Local PILOT	\$84,800.00
Date Project approved	3/17/2017			School District PILOT	\$166,588.00
Did IDA took Title to Property	Yes			Total PILOT	\$324,138.00
Date IDA Took Title to Property	6/5/2017			Net Exemptions	\$175,726.00
Year Financial Assistance is Planned to End	2028			Project Employment Information	
Notes	This is a restructure of an existing benefit to support the creation of 150 new jobs at the company.				
Location of Project		# of FTEs before IDA Status		601.00	
Address Line1	One Gunlocke Drive	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		Current # of FTEs		157.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-444.00	
Applicant Name	The Gunlocke Company				
Address Line1	One Gunlocke Drive	Project Status			
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	4603-21-05A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Thurston Ridge Solar, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$0.00	
Original Project Code		School Property Tax Exemption		\$0.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,971,755.22	Total Exemptions		\$0.00	
Benefited Project Amount	\$8,882,055.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds				County PILOT	\$0.00
Not For Profit	No			Local PILOT	\$0.00
Date Project approved	6/24/2021			School District PILOT	\$0.00
Did IDA took Title to Property	Yes			Total PILOT	\$0.00
Date IDA Took Title to Property	12/15/2021			Net Exemptions	\$0.00
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	In 2022 the project was under construction and only reported sales tax benefits. Based on the current construction schedule, the PILOT benefit will not be granted until 2024 when construction is anticipated to be completed.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	3905 Lewis 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	CAMPBELL	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	14821	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)		0.00	
Province/Region		Current # of FTEs		0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		0.00	
Applicant Name	Thurston Solar Ridge, LLC				
Address Line1	101 Summer St	Project Status			
Address Line2					
City	BOSTON	Current Year Is Last Year for Reporting			
State	MA	There is no Debt Outstanding for this Project			
Zip - Plus4	02110	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 09 01A				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Wyckoff Gas Storage Company, L.L.C.	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$143,065.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$241,756.00	
Original Project Code		School Property Tax Exemption		\$386,473.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$50,000,000.00	Total Exemptions		\$771,294.00	
Benefited Project Amount	\$49,985,500.00	Total Exemptions Net of RPTL Section 485-b			
Bond/Note Amount		Pilot payment Information			
Annual Lease Payment	\$1.00			Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds					
Not For Profit	No	County PILOT		\$45,960.00	\$45,960.00
Date Project approved	6/22/2006	Local PILOT		\$77,665.00	\$77,665.00
Did IDA took Title to Property	Yes	School District PILOT		\$124,156.00	\$124,156.00
Date IDA Took Title to Property	2/1/2009	Total PILOT		\$247,781.00	\$247,781.00
Year Financial Assistance is Planned to End	2029	Net Exemptions		\$523,513.00	
Notes		Project Employment Information			
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		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.				
Address Line1	6733 S. Yale Avenue	Project Status			
Address Line2					
City	TULSA	Current Year Is Last Year for Reporting			
State	OK	There is no Debt Outstanding for this Project			
Zip - Plus4	74136	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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IDA Projects Summary Information:

Total Number of Projects	Total Exemptions	Total PILOT Paid	Net Exemptions	Net Employment Change
59	\$19,685,866.20	\$10,964,127.00	\$8,721,739.20	726

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Additional Comments

Revised as per Office of State Comptroller.