

Annual Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 08/10/2026

Status: CERTIFIED

Certified Date: 08/10/2026

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	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2027	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	Creath, Sarah	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2027	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	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	1/1/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2026	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	Fitzpatrick, Kelly	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2025	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?	Yes
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	Strobel, Dean	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	1/1/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	12/31/2027	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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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
Bull, Matthew	Director Community & Infrastructure Development	Professional				FT	Yes	\$88,399.00	\$87,746.15	\$0.00	\$0.00	\$0.00	\$0.00	\$87,746.15	No	
Hortman, Kelly	Administrative Assistant	Administrative and Clerical				PT	No	\$47,840.00	\$28,919.50	\$0.00	\$0.00	\$0.00	\$0.00	\$28,919.50	No	
Johnson, James C	Executive Director	Executive				FT	Yes	\$189,000.00	\$186,576.93	\$0.00	\$0.00	\$0.00	\$3,324.81	\$189,901.74	No	
Staats, Jill	Deputy Director of Operations	Professional				FT	Yes	\$105,878.00	\$105,095.61	\$0.00	\$0.00	\$0.00	\$0.00	\$105,095.61	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	
Creath, Sarah	Board of Directors												X	
Davidson, Mike	Board of Directors												X	
Fitzpatrick, Kelly	Board of Directors												X	
Russo, Anthony	Board of Directors												X	
Strobel, Dean	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	
Staats, Jill	Deputy Director of Operations												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		\$2,342,364.00
	Investments		\$3,539,929.00
	Receivables, net		\$0.00
	Other assets		\$17,660.00
	Total current assets		\$5,899,953.00
Noncurrent Assets			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$0.00
	Other assets		\$82,655.00
	Capital Assets		
		Land and other nondepreciable property	\$1,327,793.00
		Buildings and equipment	\$0.00
		Infrastructure	\$0.00
		Accumulated depreciation	\$0.00
		Net Capital Assets	\$1,327,793.00
	Total noncurrent assets		\$1,410,448.00
Total assets			\$7,310,401.00
Liabilities			
Current Liabilities			
	Accounts payable		\$10,015.00
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$0.00
	Accrued liabilities		\$19,144.00
	Deferred revenues		\$0.00
	Bonds and notes payable		\$0.00
	Other long-term obligations due within one year		\$16,102.00
	Total current liabilities		\$45,261.00
Noncurrent Liabilities			

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	Pension contribution payable		\$169,065.00
	Other post-employment benefits		\$0.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$0.00
	Total noncurrent liabilities		\$169,065.00
Total liabilities			\$214,326.00
Net Asset (Deficit)			
Net Assets			
	Invested in capital assets, net of related debt		\$1,327,793.00
	Restricted		\$0.00
	Unrestricted		\$5,768,282.00
	Total net assets		\$7,096,075.00

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

			Amount
Operating Revenues			
	Charges for services		\$830,166.00
	Rental and financing income		\$0.00
	Other operating revenues		\$130,019.00
	Total operating revenue		\$960,185.00
Operating Expenses			
	Salaries and wages		\$411,663.00
	Other employee benefits		\$74,650.00
	Professional services contracts		\$0.00
	Supplies and materials		\$48,802.00
	Depreciation and amortization		\$53,277.00
	Other operating expenses		\$304,224.00
	Total operating expenses		\$892,616.00
Operating income (loss)			\$67,569.00
Nonoperating Revenues			
	Investment earnings		\$182,650.00
	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		\$4,000.00
	Total nonoperating revenue		\$186,650.00
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		\$254,219.00
Capital contributions			\$0.00
Change in net assets			\$254,219.00
Net assets (deficit) beginning of year			\$6,841,856.00
Other net assets changes			\$0.00
Net assets (deficit) at end of year			\$7,096,075.00

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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

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

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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	\$5,444.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$8,551.00	
Original Project Code		School Property Tax Exemption	\$17,074.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,390,000.00	Total Exemptions	\$31,069.00	
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	\$3,482.00	\$3,482.00
Not For Profit	No	Local PILOT	\$5,469.00	\$5,469.00
Date Project approved	10/24/2019	School District PILOT	\$10,919.00	\$10,919.00
Did IDA took Title to Property	Yes	Total PILOT	\$19,870.00	\$19,870.00
Date IDA Took Title to Property	10/1/2019	Net Exemptions	\$11,199.00	
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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	2-4 Market Street Corning, LLC			
Address Line1	PO Box 331	Project Status		
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 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	\$7,636.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,993.00	
Original Project Code		School Property Tax Exemption	\$23,945.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,264,175.00	Total Exemptions	\$43,574.00	
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	\$2,538.00	\$2,538.00
Not For Profit	No	Local PILOT	\$3,986.00	\$3,986.00
Date Project approved	10/24/2019	School District PILOT	\$7,959.00	\$7,959.00
Did IDA took Title to Property	Yes	Total PILOT	\$14,483.00	\$14,483.00
Date IDA Took Title to Property	11/15/2019	Net Exemptions	\$29,091.00	
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	\$47,761.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$37,023.00	
Original Project Code		School Property Tax Exemption	\$125,198.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,934,206.00	Total Exemptions	\$209,982.00	
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	\$29,148.00	\$29,148.00
Not For Profit	No	Local PILOT	\$22,595.00	\$22,595.00
Date Project approved	9/28/2017	School District PILOT	\$76,407.00	\$76,407.00
Did IDA took Title to Property	Yes	Total PILOT	\$128,150.00	\$128,150.00
Date IDA Took Title to Property	1/1/2018	Net Exemptions	\$81,832.00	
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	292.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	268.00	
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		\$38,624.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$43,029.00	
Original Project Code		School Property Tax Exemption		\$207,698.00	
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		\$289,351.00	
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		County PILOT		\$37,457.00	\$37,457.00
Not For Profit	No	Local PILOT		\$41,729.00	\$41,729.00
Date Project approved	10/27/2005	School District PILOT		\$201,424.00	\$201,424.00
Did IDA took Title to Property	Yes	Total PILOT		\$280,610.00	\$280,610.00
Date IDA Took Title to Property	11/1/2005	Net Exemptions		\$8,741.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
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		52.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		52.00	
Applicant Name	The Krog 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	\$13,826.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$11,017.00	
Original Project Code		School Property Tax Exemption	\$27,991.00	
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	\$52,834.00	
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		County PILOT	\$6,588.00	\$6,588.00
Not For Profit	No	Local PILOT	\$4,528.00	\$4,528.00
Date Project approved	12/11/2019	School District PILOT	\$12,890.00	\$12,890.00
Did IDA took Title to Property	Yes	Total PILOT	\$24,006.00	\$24,006.00
Date IDA Took Title to Property	12/13/2019	Net Exemptions	\$28,828.00	
Year Financial Assistance is Planned to End	2040	Project Employment Information		
Notes				
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	\$307,679.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$216,281.00	
Original Project Code		School Property Tax Exemption	\$651,617.00	
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	\$1,175,577.00	
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	\$261,903.00	\$261,903.00
Not For Profit	No	Local PILOT	\$184,067.00	\$184,067.00
Date Project approved	7/30/2008	School District PILOT	\$554,686.00	\$554,686.00
Did IDA took Title to Property	No	Total PILOT	\$1,000,656.00	\$1,000,656.00
Date IDA Took Title to Property		Net Exemptions	\$174,921.00	
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	4.66	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	4.66	
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 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	\$13,324.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$10,158.00	
Original Project Code		School Property Tax Exemption	\$36,520.00	
Project Purpose Category	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$750,000.00	Total Exemptions	\$60,002.00	
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	\$12,319.00	\$12,319.00
Not For Profit	No	Local PILOT	\$8,891.00	\$8,891.00
Date Project approved	7/1/2020	School District PILOT	\$32,906.00	\$32,906.00
Did IDA took Title to Property	Yes	Total PILOT	\$54,116.00	\$54,116.00
Date IDA Took Title to Property	12/1/2001	Net Exemptions	\$5,886.00	
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	31.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	1.00	
Applicant Information		Net Employment Change	13.00	
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	\$4,884.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$2,840.00	
Original Project Code		School Property Tax Exemption	\$10,554.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,666,000.00	Total Exemptions	\$18,278.00	
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	\$3,227.00	\$3,227.00
Not For Profit	No	Local PILOT	\$1,876.00	\$1,876.00
Date Project approved	9/28/2017	School District PILOT	\$6,974.00	\$6,974.00
Did IDA took Title to Property	Yes	Total PILOT	\$12,077.00	\$12,077.00
Date IDA Took Title to Property	10/23/2017	Net Exemptions	\$6,201.00	
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	\$21,865.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,713.00	
Original Project Code		School Property Tax Exemption	\$47,255.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$2,689,400.00	Total Exemptions	\$81,833.00	
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	\$19,424.00	\$19,424.00
Not For Profit	No	Local PILOT	\$11,294.00	\$11,294.00
Date Project approved	6/24/2021	School District PILOT	\$41,978.00	\$41,978.00
Did IDA took Title to Property	Yes	Total PILOT	\$72,696.00	\$72,696.00
Date IDA Took Title to Property	8/25/2021	Net Exemptions	\$9,137.00	
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	75.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-15.00	
Applicant Name	Brian Wilkins			
Address Line1	423 Seneca Road	Project Status		
Address Line2				
City	HORNELL	Current Year Is Last Year for Reporting		
State	NY	There is no Debt Outstanding for this Project		
Zip - Plus4	14843	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	4603-19-03B				
Project Type	Lease	State Sales Tax Exemption		\$2,565,422.00	
Project Name	Baron Winds II, LLC	Local Sales Tax Exemption		\$2,565,422.00	
		County Real Property Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption		\$0.00	
Original Project Code	4603 19 03	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		\$5,130,844.00	
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	11/1/2024	Net Exemptions		\$5,130,844.00	
Year Financial Assistance is Planned to End	2045	Project Employment Information			
Notes	PILOT benefits delayed due to delays in construction. Employment reported under Baron Winds I - Project #4603-21-03.				
Location of Project		# of FTEs before IDA Status	0.00		
Address Line1	Towns of Fremont, Dansville and Cohocton	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	Baron Winds II LLC				
Address Line1	1401 East 6th Street	Project Status			
Address Line2					
City	AUSTIN	Current Year Is Last Year for Reporting			
State	TX	There is no Debt Outstanding for this Project			
Zip - Plus4	78702	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 03				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	Baron Winds, LLC	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$166,653.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$134,433.00	
Original Project Code		School Property Tax Exemption		\$354,820.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$304,171,000.00	Total Exemptions		\$655,906.00	
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		\$170,546.00	\$170,546.00
Not For Profit	No	Local PILOT		\$139,590.00	\$139,590.00
Date Project approved	5/28/2020	School District PILOT		\$363,736.00	\$363,736.00
Did IDA took Title to Property	Yes	Total PILOT		\$673,872.00	\$673,872.00
Date IDA Took Title to Property	9/20/2021	Net Exemptions		-\$17,966.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information			
Notes	2024- project construction completed and PILOT commenced.				
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		10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		10.00	
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	4603-25-04A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$26,388.00	
Project Name	BelGioioso	Local Sales Tax Exemption		\$26,388.00	
		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	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$10,483,866.00	Total Exemptions		\$52,776.00	
Benefited Project Amount	\$4,813,886.00	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	7/8/2025	School District PILOT			
Did IDA took Title to Property	Yes	Total PILOT		\$0.00	\$0.00
Date IDA Took Title to Property	8/25/2022	Net Exemptions		\$52,776.00	
Year Financial Assistance is Planned to End	2026	Project Employment Information			
Notes	Project employment information is reported under project 4603 22 02A1.				
Location of Project		# of FTEs before IDA Status		0.00	
Address Line1	8600 E. Main Street	Original Estimate of Jobs to be Created		4.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)		49,608.00	
City	CAMPBELL	Annualized Salary Range of Jobs to be Created		49,608.00	To: 49,608.00
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	BelGioioso				
Address Line1	8600 E. Main Street	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	4603-22-02A1				
Project Type	Lease	State Sales Tax Exemption		\$0.00	
Project Name	BelGioioso	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$54,207.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$24,278.00	
Original Project Code		School Property Tax Exemption		\$115,934.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,050,000.00	Total Exemptions		\$194,419.00	
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		\$34,071.00	\$34,071.00
Not For Profit	No	Local PILOT		\$15,260.00	\$15,260.00
Date Project approved	7/28/2022	School District PILOT		\$72,869.00	\$72,869.00
Did IDA took Title to Property	Yes	Total PILOT		\$122,200.00	\$122,200.00
Date IDA Took Title to Property	8/25/2022	Net Exemptions		\$72,219.00	
Year Financial Assistance is Planned to End	2030	Project Employment Information			
Notes	Former UNC Real Estate Project. In addition to keeping PILOT schedule, sales tax benefits were added to support additional capital investments at the facility. Project was inadvertently terminated under 2024 PARIS Report. Project benefits end in 2030.				
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	197.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-28.00		
Applicant Name	8600 E. Main Street				
Address Line1	8600 E. Main Street	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 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	\$12,182.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$22,770.00	
Original Project Code		School Property Tax Exemption	\$52,087.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$6,438,930.00	Total Exemptions	\$87,039.00	
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	\$4,762.00	\$4,762.00
Not For Profit	No	Local PILOT	\$7,268.00	\$7,268.00
Date Project approved	5/28/2020	School District PILOT	\$18,262.00	\$18,262.00
Did IDA took Title to Property	Yes	Total PILOT	\$30,292.00	\$30,292.00
Date IDA Took Title to Property	5/28/2020	Net Exemptions	\$56,747.00	
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	\$0.00	
Project Name	CFA Apartments LLC	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$39,670.97	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$62,319.25	
Original Project Code	4603 14 03	School Property Tax Exemption	\$124,410.55	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$218,272.00	Total Exemptions	\$226,400.77	
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	\$20,324.96	\$20,324.96
Not For Profit	No	Local PILOT	\$31,927.94	\$31,927.94
Date Project approved	9/28/2023	School District PILOT	\$63,739.10	\$63,739.10
Did IDA took Title to Property	Yes	Total PILOT	\$115,992.00	\$115,992.00
Date IDA Took Title to Property	10/12/2023	Net Exemptions	\$110,408.77	
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	2.00	
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 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	\$764,211.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$541,788.00	
Original Project Code		School Property Tax Exemption	\$1,493,448.00	
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	\$2,799,447.00	
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	\$156,053.00	\$156,053.00
Not For Profit	No	Local PILOT	\$110,537.00	\$110,537.00
Date Project approved	10/24/2019	School District PILOT	\$303,822.00	\$303,822.00
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	\$2,229,035.00	
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	6.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	-1.00	
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	\$128,573.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$86,238.00	
Original Project Code		School Property Tax Exemption	\$254,130.00	
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	\$468,941.00	
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		County PILOT	\$66,065.00	\$66,065.00
Not For Profit	No	Local PILOT	\$46,837.00	\$46,837.00
Date Project approved	10/24/2019	School District PILOT	\$131,560.00	\$131,560.00
Did IDA took Title to Property	Yes	Total PILOT	\$244,462.00	\$244,462.00
Date IDA Took Title to Property	12/6/2019	Net Exemptions	\$224,479.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
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	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$12,927.00	
		Local Property Tax Exemption		\$10,006.00	
		School Property Tax Exemption		\$27,574.00	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$50,507.00	
Original Project Code		Total Exemptions Net of RPTL Section 485-b			
Project Purpose Category	Clean Energy	Pilot payment Information			
Total Project Amount	\$8,788,740.00			Actual Payment Made	Payment Due Per Agreement
Benefited Project Amount	\$8,700,940.00				
Bond/Note Amount					
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds		County PILOT		\$7,438.00	\$7,438.00
Not For Profit	No	Local PILOT		\$4,635.00	\$4,635.00
Date Project approved	6/24/2021	School District PILOT		\$16,193.00	\$16,193.00
Did IDA took Title to Property	Yes	Total PILOT		\$28,266.00	\$28,266.00
Date IDA Took Title to Property	12/15/2021	Net Exemptions		\$22,241.00	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	2024 - construction completed and PILOT commenced.				
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		\$4,928.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$10,360.00	
Original Project Code		School Property Tax Exemption		\$10,017.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$100,000.00	Total Exemptions		\$25,305.00	
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		\$1,792.00	\$1,792.00
Not For Profit		Local PILOT		\$3,882.00	\$3,882.00
Date Project approved	1/28/2021	School District PILOT		\$3,709.00	\$3,709.00
Did IDA took Title to Property	Yes	Total PILOT		\$9,383.00	\$9,383.00
Date IDA Took Title to Property	2/26/2021	Net Exemptions		\$15,922.00	
Year Financial Assistance is Planned to End	2031	Project Employment Information			
Notes	2024 - Significant job losses due to fire at facility.				
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		10.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-22.00	
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		\$19,919.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$31,285.00	
Original Project Code		School Property Tax Exemption		\$62,466.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$7,500,000.00	Total Exemptions		\$113,670.00	
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		\$15,686.00	\$15,686.00
Not For Profit	No	Local PILOT		\$24,637.00	\$24,637.00
Date Project approved	5/15/2008	School District PILOT		\$49,192.00	\$49,192.00
Did IDA took Title to Property	Yes	Total PILOT		\$89,515.00	\$89,515.00
Date IDA Took Title to Property	6/1/2008	Net Exemptions		\$24,155.00	
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	104.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	58.00		
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		\$144,273.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$166,171.00	
Original Project Code		School Property Tax Exemption		\$485,954.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$250,000,000.00	Total Exemptions		\$796,398.00	
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		\$96,755.00	\$96,755.00
Not For Profit	No	Local PILOT		\$111,441.00	\$111,441.00
Date Project approved	6/20/2013	School District PILOT		\$325,901.00	\$325,901.00
Did IDA took Title to Property	Yes	Total PILOT		\$534,097.00	\$534,097.00
Date IDA Took Title to Property	6/1/2013	Net Exemptions		\$262,301.00	
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		684.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		184.00	
Applicant Name	Corning Incorporated				
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 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		\$6,048.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$6,966.00	
Original Project Code		School Property Tax Exemption		\$32,171.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$9,200,000.00	Total Exemptions		\$45,185.00	
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		\$4,130.00	\$4,130.00
Not For Profit	No	Local PILOT		\$4,601.00	\$4,601.00
Date Project approved	8/26/2010	School District PILOT		\$22,207.00	\$22,207.00
Did IDA took Title to Property	Yes	Total PILOT		\$30,938.00	\$30,938.00
Date IDA Took Title to Property	10/1/2010	Net Exemptions		\$14,247.00	
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		149.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		149.00	
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 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		\$8,646.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$9,958.80	
Original Project Code		School Property Tax Exemption		\$29,123.70	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$11,500,000.00	Total Exemptions		\$47,728.50	
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		\$5,903.70	\$5,903.70
Not For Profit		Local PILOT		\$6,577.11	\$6,577.11
Date Project approved	10/21/2010	School District PILOT		\$19,918.20	\$19,918.20
Did IDA took Title to Property	Yes	Total PILOT		\$32,399.01	\$32,399.01
Date IDA Took Title to Property	10/21/2010	Net Exemptions		\$15,329.49	
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		149.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		44.00	
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			
Countrv	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	\$172,112.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$248,992.00	
Original Project Code		School Property Tax Exemption	\$526,008.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$64,000,000.00	Total Exemptions	\$947,112.00	
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	\$134,985.00	\$134,985.00
Not For Profit	No	Local PILOT	\$212,045.00	\$212,045.00
Date Project approved	2/23/2012	School District PILOT	\$423,315.00	\$423,315.00
Did IDA took Title to Property	Yes	Total PILOT	\$770,345.00	\$770,345.00
Date IDA Took Title to Property	6/1/2012	Net Exemptions	\$176,767.00	
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	154.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	44.00	
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		\$388,012.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$531,370.00	
Original Project Code		School Property Tax Exemption		\$1,415,758.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$66,900,000.00	Total Exemptions		\$2,335,140.00	
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		\$432,970.00	\$432,970.00
Not For Profit	No	Local PILOT		\$589,410.00	\$589,410.00
Date Project approved	11/16/2017	School District PILOT		\$1,606,686.00	\$1,606,868.00
Did IDA took Title to Property	Yes	Total PILOT		\$2,629,066.00	\$2,629,248.00
Date IDA Took Title to Property	12/1/2017	Net Exemptions		-\$293,926.00	
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		2,624.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-212.00	
Applicant Name	Corning Property Management Corp.				
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 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		\$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	Other Categories	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$1,596,000.00	Total Exemptions		\$0.00	
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		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	12/6/2012	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	2/1/2013	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	The project does not have direct employees, but uses contracted services from local vendors to manage the project. The project is located in Corning NY, not Holland NY as indicated above.				
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				
Address Line1	8299 Lewis Road	Project Status			
Address Line2					
City	HOLLAND	Current Year Is Last Year for Reporting	Yes		
State	NY	There is no Debt Outstanding for this Project	Yes		
Zip - Plus4	14080	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 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	\$10,453.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$16,664.00	
Original Project Code		School Property Tax Exemption	\$20,897.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$3,880,000.00	Total Exemptions	\$48,014.00	
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	\$6,920.00	\$6,920.00
Not For Profit	No	Local PILOT	\$11,031.00	\$11,031.00
Date Project approved	3/27/2014	School District PILOT	\$13,833.00	\$13,833.00
Did IDA took Title to Property	Yes	Total PILOT	\$31,784.00	\$31,784.00
Date IDA Took Title to Property	3/1/2015	Net Exemptions	\$16,230.00	
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	HAMMONDSPO	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	29.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	29.00	
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		\$0.00	
Project Name	Eight Point Wind	Local Sales Tax Exemption		\$0.00	
		County Real Property Tax Exemption		\$266,114.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$264,687.00	
Original Project Code		School Property Tax Exemption		\$706,794.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$210,000,000.00	Total Exemptions		\$1,237,595.00	
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		\$199,573.00	\$199,573.00
Not For Profit	No	Local PILOT		\$243,437.00	\$243,437.00
Date Project approved	3/25/2021	School District PILOT		\$533,596.00	\$533,596.00
Did IDA took Title to Property	Yes	Total PILOT		\$976,606.00	\$976,606.00
Date IDA Took Title to Property	1/31/2022	Net Exemptions		\$260,989.00	
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. No benefits claimed in 2024. PILOT begins in 2025.				
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		7.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		7.00	
Applicant Name	Eight Point Wind				
Address Line1	700 Universe Blvd	Project Status			
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 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	\$4,320.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$3,865.00	
Original Project Code		School Property Tax Exemption	\$6,178.00	
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	\$14,363.00	
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	\$2,277.00	\$2,277.00
Not For Profit	No	Local PILOT	\$2,037.00	\$2,037.00
Date Project approved	2/28/2019	School District PILOT	\$3,256.00	\$3,256.00
Did IDA took Title to Property	Yes	Total PILOT	\$7,570.00	\$7,570.00
Date IDA Took Title to Property	4/3/2019	Net Exemptions	\$6,793.00	
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	43.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	19.00	
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	\$26,727.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$38,664.00	
Original Project Code		School Property Tax Exemption	\$81,682.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$10,300,000.00	Total Exemptions	\$147,073.00	
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	\$8,534.00	\$8,534.00
Not For Profit	No	Local PILOT	\$13,405.00	\$13,405.00
Date Project approved	4/25/2019	School District PILOT	\$26,764.00	\$26,764.00
Did IDA took Title to Property	Yes	Total PILOT	\$48,703.00	\$48,703.00
Date IDA Took Title to Property	7/17/2019	Net Exemptions	\$98,370.00	
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	100.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	27.00	
Applicant Name	FHFCU HQ LLC and FHFCU LOT LLC			
Address Line1	110 Village Square	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 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	\$12,145.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$17,570.00	
Original Project Code		School Property Tax Exemption	\$37,118.00	
Project Purpose Category	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,500,000.00	Total Exemptions	\$66,833.00	
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	\$10,823.00	\$10,823.00
Not For Profit	No	Local PILOT	\$16,998.00	\$16,998.00
Date Project approved	1/15/2015	School District PILOT	\$33,940.00	\$33,940.00
Did IDA took Title to Property	No	Total PILOT	\$61,761.00	\$61,761.00
Date IDA Took Title to Property		Net Exemptions	\$5,072.00	
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	\$55,520.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$80,320.00	
Original Project Code		School Property Tax Exemption	\$169,680.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$13,650,000.00	Total Exemptions	\$305,520.00	
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	\$35,504.00	\$35,504.00
Not For Profit	No	Local PILOT	\$55,764.00	\$55,764.00
Date Project approved	8/13/2014	School District PILOT	\$111,341.00	\$111,341.00
Did IDA took Title to Property	Yes	Total PILOT	\$202,609.00	\$202,609.00
Date IDA Took Title to Property	11/1/2016	Net Exemptions	\$102,911.00	
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		\$105,502.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$82,884.00	
Original Project Code		School Property Tax Exemption		\$197,309.00	
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		\$385,695.00	
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		County PILOT		\$100,070.00	\$100,070.00
Not For Profit	No	Local PILOT		\$312,239.00	\$312,239.00
Date Project approved	3/11/2011	School District PILOT		\$194,075.00	\$194,075.00
Did IDA took Title to Property	Yes	Total PILOT		\$606,384.00	\$606,384.00
Date IDA Took Title to Property	11/1/2010	Net Exemptions		-\$220,689.00	
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	60 mw windfarm in the Town of Howard 2024 - As per PILOT Agreement, PILOT payments exceed RPTE.				
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	\$9,442.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$6,936.00	
Original Project Code	4603 10 01A	School Property Tax Exemption	\$17,311.00	
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	\$33,689.00	
Benefited Project Amount	\$6,759,592.50	Total Exemptions Net of RPTL Section 485-b	\$0.00	
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	\$8,430.00	\$8,430.00
Not For Profit	No	Local PILOT	\$6,193.00	\$6,193.00
Date Project approved	8/12/2011	School District PILOT	\$15,456.00	\$15,456.00
Did IDA took Title to Property	Yes	Total PILOT	\$30,079.00	\$30,079.00
Date IDA Took Title to Property	10/1/2011	Net Exemptions	\$3,610.00	
Year Financial Assistance is Planned to End	2033	Project Employment Information		
Notes				
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	4603-24-04A			
Project Type	Lease	State Sales Tax Exemption	\$14,023.00	
Project Name	J. A. Palmer	Local Sales Tax Exemption	\$14,023.00	
		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	\$1,721,815.00	Total Exemptions	\$28,046.00	
Benefited Project Amount	\$1,721,815.00	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	10/24/2024	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	2/5/2025	Net Exemptions	\$28,046.00	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	6-8, 10, and 12 N. 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)	0.00	
City	WAYLAND	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	14572	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	J. A. Palmer LLC			
Address Line1	2130 Deiter Road	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 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		\$1,128.25	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$656.00	
Original Project Code		School Property Tax Exemption		\$2,438.21	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$23,350,000.00	Total Exemptions		\$4,222.46	
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		\$6,856.00	\$6,856.00
Not For Profit	No	Local PILOT		\$3,861.00	\$3,861.00
Date Project approved	12/20/2021	School District PILOT		\$14,175.00	\$14,175.00
Did IDA took Title to Property	Yes	Total PILOT		\$24,892.00	\$24,892.00
Date IDA Took Title to Property	5/2/2022	Net Exemptions		-\$20,669.54	
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		71.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		71.00	
Applicant Name	LP Building Solutions				
Address Line1	6945 County RT 113	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 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	\$15,286.00	\$15,286.00
Not For Profit	No	Local PILOT	\$29,438.00	\$29,438.00
Date Project approved	6/20/2013	School District PILOT	\$41,135.00	\$41,135.00
Did IDA took Title to Property	Yes	Total PILOT	\$85,859.00	\$85,859.00
Date IDA Took Title to Property	3/1/2014	Net Exemptions	\$555,966.00	
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	2.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	2.00	
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	\$6,048.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$6,966.00	
Original Project Code		School Property Tax Exemption	\$32,171.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,863,000.00	Total Exemptions	\$45,185.00	
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	\$3,787.00	\$3,787.00
Not For Profit	No	Local PILOT	\$4,219.00	\$4,219.00
Date Project approved	2/22/2018	School District PILOT	\$20,364.00	\$20,364.00
Did IDA took Title to Property	Yes	Total PILOT	\$28,370.00	\$28,370.00
Date IDA Took Title to Property	4/1/2018	Net Exemptions	\$16,815.00	
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	19.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	6.76	
Applicant Name	Maria E. Marzo, DDS, P.C.			
Address Line1	326 N. Hamilton Street	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 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		\$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	Transportation, Communication, Electric, Gas and Sanitary Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$27,400,000.00	Total Exemptions		\$0.00	
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		County PILOT		\$0.00	\$0.00
Not For Profit	No	Local PILOT		\$0.00	\$0.00
Date Project approved	7/30/2008	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	11/1/2008	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information			
Notes	Installation of a 15,000 hp compressor station and 0.8 / miles of 30" pipe. 2024 - PILOT ended; last year of reporting.				
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				
Address Line2					
City	PEARL RIVER		Current Year Is Last Year for Reporting	Yes	
State	NY		There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	10965		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	4603-22-03A				
Project Type	Lease	State Sales Tax Exemption		\$47,282.00	
Project Name	Momentum of WNY	Local Sales Tax Exemption		\$47,282.00	
		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	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$3,300,000.00	Total Exemptions		\$94,564.00	
Benefited Project Amount	\$3,256,000.00	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
Not For Profit		Local PILOT		\$0.00	\$0.00
Date Project approved	1/26/2023	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	5/9/2024	Net Exemptions		\$94,564.00	
Year Financial Assistance is Planned to End	2035	Project Employment Information			
Notes	Construction was delayed due to the timing of securing state permits. As a result, the IDA extended benefits by one year to align with the current construction schedule.				
Location of Project		# of FTEs before IDA Status	3.00		
Address Line1	Industrial Park North	Original Estimate of Jobs to be Created	12.00		
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	58,750.00		
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	3.00		
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	58,750.00		
Province/Region		Current # of FTEs	7.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	4.00		
Applicant Name	Momentum of WNY LLC				
Address Line1	691 Addison Road	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 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	\$23,618.94	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$40,418.98	
Original Project Code		School Property Tax Exemption	\$9,902,481.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,287,000.00	Total Exemptions	\$9,966,518.92	
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	\$3,751.00	\$3,751.00
Not For Profit		Local PILOT	\$5,724.00	\$5,724.00
Date Project approved	10/22/2020	School District PILOT	\$14,383.00	\$14,383.00
Did IDA took Title to Property	Yes	Total PILOT	\$23,858.00	\$23,858.00
Date IDA Took Title to Property	7/19/2021	Net Exemptions	\$9,942,660.92	
Year Financial Assistance is Planned to End	2042	Project Employment Information		
Notes	2024- As per PILOT Agreement, PILOT payments exceed RPTE. Tax Agreement amended. Year Financial Assistance is Planned to End is 2043.			
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			
Address Line1	850 Canal Street	Project Status		
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	\$9,400.00	
Project Name	NY Bath I, LLC	Local Sales Tax Exemption	\$9,400.00	
		County Real Property Tax Exemption	\$16,819.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$9,779.00	
Original Project Code		School Property Tax Exemption	\$36,348.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,633,219.00	Total Exemptions	\$81,746.00	
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	\$8,930.00	\$8,930.00
Not For Profit	No	Local PILOT	\$4,567.00	\$4,567.00
Date Project approved	5/28/2020	School District PILOT	\$18,549.00	\$18,549.00
Did IDA took Title to Property	Yes	Total PILOT	\$32,046.00	\$32,046.00
Date IDA Took Title to Property	6/1/2020	Net Exemptions	\$49,700.00	
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		\$125,129.00	
Project Name	NY Pulteney I, LLC	Local Sales Tax Exemption		\$12,129.00	
		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		\$24,258.00	
Total Project Amount	\$6,160,000.00	Total Exemptions		\$161,516.00	
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
Not For Profit		Local PILOT		\$0.00	\$0.00
Date Project approved	8/26/2021	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	12/23/2021	Net Exemptions		\$161,516.00	
Year Financial Assistance is Planned to End	2043	Project Employment Information			
Notes	2024 - Due to construction delays commencement of PILOT delayed. Year Financial Assistance is Planned to End is 2045.				
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				
Address Line1	140 E 45th Street	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	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	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$8,573.00	
		Local Property Tax Exemption		\$5,916.00	
		School Property Tax Exemption		\$16,803.00	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$31,292.00	
Original Project Code		Total Exemptions Net of RPTL Section 485-b			
Project Purpose Category	Clean Energy	Pilot payment Information			
Total Project Amount	\$9,346,173.00			Actual Payment Made	Payment Due Per Agreement
Benefited Project Amount	\$9,228,173.00				
Bond/Note Amount					
Annual Lease Payment	\$1.00				
Federal Tax Status of Bonds		County PILOT		\$8,008.00	\$8,008.00
Not For Profit	No	Local PILOT		\$5,504.00	\$5,504.00
Date Project approved	12/10/2020	School District PILOT		\$15,799.00	\$15,799.00
Did IDA took Title to Property	Yes	Total PILOT		\$29,311.00	\$29,311.00
Date IDA Took Title to Property	12/1/2020	Net Exemptions		\$1,981.00	
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				
Address Line1	140 E. 45th Street	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	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		\$294,653.72	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$216,394.00	
Original Project Code		School Property Tax Exemption		\$1,027,723.00	
Project Purpose Category	Services	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$53,000,000.00	Total Exemptions		\$1,538,770.72	
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		\$292,366.00	\$292,366.00
Not For Profit	No	Local PILOT		\$215,428.00	\$215,428.00
Date Project approved	4/29/2010	School District PILOT		\$1,030,977.00	\$1,030,977.00
Did IDA took Title to Property	Yes	Total PILOT		\$1,538,771.00	\$1,538,771.00
Date IDA Took Title to Property	2/23/2011	Net Exemptions		-\$0.28	
Year Financial Assistance is Planned to End	2032	Project Employment Information			
Notes	new 230115 Kv substation, new 11512.5 kv substation, new 9.2 mile 115 kv line 2024 - As per PILOT Agreement, PILOT payments exceed RPTE.				
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	4603-24-01A			
Project Type	Tax Exemptions	State Sales Tax Exemption	\$0.00	
Project Name	Northeastern Wealth Management	Local Sales Tax Exemption	\$0.00	
		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	Finance, Insurance and Real Estate	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$1,265,000.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$1,252,350.00	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	3/28/2024	School District PILOT		
Did IDA took Title to Property	No	Total PILOT	\$0.00	\$0.00
Date IDA Took Title to Property		Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2025	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	44 Liberty 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	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	Northeastern Wealth Management LLC			
Address Line1	7215 County Route 13	Project Status		
Address Line2				
City	BATH	Current Year Is Last Year for Reporting	Yes	
State	NY	There is no Debt Outstanding for this Project	Yes	
Zip - Plus4	14810	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 22 01			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Northside Place	Local Sales Tax Exemption	\$0.00	
		County Real Property Tax Exemption	\$37,248.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$60,434.00	
Original Project Code		School Property Tax Exemption	\$115,740.00	
Project Purpose Category	Construction	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,214,000.00	Total Exemptions	\$213,422.00	
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	\$5,681.00	\$5,681.00
Not For Profit	No	Local PILOT	\$7,941.00	\$7,941.00
Date Project approved	5/19/2022	School District PILOT	\$16,669.00	\$16,669.00
Did IDA took Title to Property	Yes	Total PILOT	\$30,291.00	\$30,291.00
Date IDA Took Title to Property	11/3/2022	Net Exemptions	\$183,131.00	
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. 2024 - PILOT delayed.			
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			
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 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	\$20,942.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$12,826.00	
Original Project Code		School Property Tax Exemption	\$65,598.00	
Project Purpose Category	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$4,500,000.00	Total Exemptions	\$99,366.00	
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	\$18,548.00	\$18,548.00
Not For Profit	No	Local PILOT	\$11,359.00	\$11,359.00
Date Project approved	6/20/2013	School District PILOT	\$58,098.00	\$58,098.00
Did IDA took Title to Property	Yes	Total PILOT	\$88,005.00	\$88,005.00
Date IDA Took Title to Property	11/1/2013	Net Exemptions	\$11,361.00	
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	50.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	50.00	
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	\$26,559.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$41,714.00	
Original Project Code		School Property Tax Exemption	\$83,287.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$9,108,163.00	Total Exemptions	\$151,560.00	
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	\$35,163.00	\$35,163.00
Not For Profit	No	Local PILOT	\$57,916.00	\$57,916.00
Date Project approved	6/23/2011	School District PILOT	\$113,763.00	\$113,763.00
Did IDA took Title to Property	Yes	Total PILOT	\$206,842.00	\$206,842.00
Date IDA Took Title to Property	7/1/2001	Net Exemptions	-\$55,282.00	
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		\$2,595.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$3,855.00	
Original Project Code		School Property Tax Exemption		\$14,317.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$300,000.00	Total Exemptions		\$20,767.00	
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		\$1,869.00	\$1,869.00
Not For Profit	No	Local PILOT		\$2,776.00	\$2,776.00
Date Project approved	7/21/2016	School District PILOT		\$10,311.00	\$10,311.00
Did IDA took Title to Property	Yes	Total PILOT		\$14,956.00	\$14,956.00
Date IDA Took Title to Property	4/6/2018	Net Exemptions		\$5,811.00	
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	15.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	7.00		
Applicant Name	Manufacturing Automation Systems, LLC				
Address Line1	9183 Presho School Road	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 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	\$26,558.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$41,714.00	
Original Project Code	4603 18 02	School Property Tax Exemption	\$83,287.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$8,720,000.00	Total Exemptions	\$151,559.00	
Benefited Project Amount	\$8,607,800.00	Total Exemptions Net of RPTL Section 485-b	\$0.00	
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$1.00		Actual Payment Made	Payment Due Per Agreement
Federal Tax Status of Bonds		County PILOT	\$6,588.47	\$6,588.47
Not For Profit	No	Local PILOT	\$10,348.08	\$10,348.08
Date Project approved	1/23/2020	School District PILOT	\$20,661.45	\$20,661.45
Did IDA took Title to Property	Yes	Total PILOT	\$37,598.00	\$37,598.00
Date IDA Took Title to Property	2/1/2020	Net Exemptions	\$113,961.00	
Year Financial Assistance is Planned to End	2041	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	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	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 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	\$83,287.00	
Project Part of Another Phase or Multi Phase	Yes	Local Property Tax Exemption	\$93,856.00	
Original Project Code	4603 16 01	School Property Tax Exemption	\$187,397.00	
Project Purpose Category	Other Categories	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$15,220,000.00	Total Exemptions	\$364,540.00	
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	\$19,924.00	\$19,924.00
Not For Profit	No	Local PILOT	\$31,293.00	\$31,293.00
Date Project approved	4/26/2018	School District PILOT	\$62,481.00	\$62,481.00
Did IDA took Title to Property	Yes	Total PILOT	\$113,698.00	\$113,698.00
Date IDA Took Title to Property	9/7/2018	Net Exemptions	\$250,842.00	
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	0.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
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			

Annual Report for Steuben County Industrial Development Agency

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Run Date: 08/10/2026

Status: CERTIFIED

Certified Date: 08/10/2026

General Project Information		Project Tax Exemptions & PILOT		Payment Information	
Project Code	4603-24-03A				
Project Type	Tax Exemptions	State Sales Tax Exemption		\$35,007.00	
Project Name	Siemens Energy, Inc.	Local Sales Tax Exemption		\$35,007.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption			
		Local Property Tax Exemption			
		School Property Tax Exemption			
		Mortgage Recording Tax Exemption			
Original Project Code		Total Exemptions		\$70,014.00	
Project Purpose Category	Clean Energy	Total Exemptions Net of RPTL Section 485-b			
Total Project Amount	\$11,437,000.00	Pilot payment Information			
Benefited Project Amount	\$11,377,000.00			Actual Payment Made	Payment Due Per Agreement
Bond/Note Amount		County PILOT			
Annual Lease Payment		Local PILOT			
Federal Tax Status of Bonds		School District PILOT			
Not For Profit		Total PILOT		\$0.00	\$0.00
Date Project approved	6/13/2024	Net Exemptions		\$70,014.00	
Did IDA took Title to Property	No	Project Employment Information			
Date IDA Took Title to Property					
Year Financial Assistance is Planned to End	2025				
Notes	Sales Tax Exemption benefits only.				
Location of Project		# of FTEs before IDA Status	530.00		
Address Line1	100 E. Chemung 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	PAINTED POST	Annualized Salary Range of Jobs to be Created	0.00	To:	0.00
State	NY	Original Estimate of Jobs to be Retained	530.00		
Zip - Plus4	14870	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	82,828.34		
Province/Region		Current # of FTEs	516.00		
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00		
Applicant Information		Net Employment Change	-14.00		
Applicant Name	Siemens Energy, Inc.				
Address Line1	4400 North Alafaya Trail	Project Status			
Address Line2					
City	ORLANDO	Current Year Is Last Year for Reporting			
State	FL	There is no Debt Outstanding for this Project			
Zip - Plus4	32826	IDA Does Not Hold Title to the Property			
Province/Region		The Project Receives No Tax Exemptions			
Country	USA				

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Run Date: 08/10/2026

Status: CERTIFIED

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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		\$0.00	
Project Name	TJA-NY-Cohocton Solar Farm	Local Sales Tax Exemption		\$0.00	
Project Part of Another Phase or Multi Phase	No	County Real Property Tax Exemption		\$0.00	
		Local Property Tax Exemption		\$0.00	
		School Property Tax Exemption		\$0.00	
		Mortgage Recording Tax Exemption		\$0.00	
		Total Exemptions		\$0.00	
Original Project Code					
Project Purpose Category	Clean Energy	Total Exemptions Net of RPTL Section 485-b			
Total Project Amount	\$9,689,667.00	Pilot payment Information			
Benefited Project Amount	\$9,584,778.50				
Bond/Note Amount					
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	6/22/2023	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	9/1/2023	Net Exemptions		\$0.00	
Year Financial Assistance is Planned to End	2044	Project Employment Information			
Notes	2024 - Due to construction delays commencement of PILOT delayed. Year Financial Assistance is Planned to End is 2045.				
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				
Address Line1	3050 Peachtree Road	Project Status			
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		\$109,092.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$136,452.00	
Original Project Code		School Property Tax Exemption		\$262,923.00	
Project Purpose Category	Manufacturing	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$2,977,170.00	Total Exemptions		\$508,467.00	
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		\$69,788.00	\$69,788.00
Not For Profit	No	Local PILOT		\$84,591.00	\$84,591.00
Date Project approved	3/17/2017	School District PILOT		\$169,760.00	\$169,760.00
Did IDA took Title to Property	Yes	Total PILOT		\$324,139.00	\$324,139.00
Date IDA Took Title to Property	6/5/2017	Net Exemptions		\$184,328.00	
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		145.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year		0.00	
Applicant Information		Net Employment Change		-456.00	
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		\$35,118.00	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption		\$63,142.00	
Original Project Code		School Property Tax Exemption		\$120,685.00	
Project Purpose Category	Clean Energy	Mortgage Recording Tax Exemption		\$0.00	
Total Project Amount	\$8,971,755.22	Total Exemptions		\$218,945.00	
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		\$4,922.00	\$4,922.00
Not For Profit	No	Local PILOT		\$7,595.00	\$7,595.00
Date Project approved	6/24/2021	School District PILOT		\$16,263.00	\$16,263.00
Did IDA took Title to Property	Yes	Total PILOT		\$28,780.00	\$28,780.00
Date IDA Took Title to Property	12/15/2021	Net Exemptions		\$190,165.00	
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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Run Date: 08/10/2026

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General Project Information		Project Tax Exemptions & PILOT	Payment Information	
Project Code	4603-25-05			
Project Type	Lease	State Sales Tax Exemption	\$0.00	
Project Name	Walgreens	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	Retail Trade	Mortgage Recording Tax Exemption	\$0.00	
Total Project Amount	\$0.00	Total Exemptions	\$0.00	
Benefited Project Amount	\$0.00	Total Exemptions Net of RPTL Section 485-b		
Bond/Note Amount		Pilot payment Information		
Annual Lease Payment	\$0.00		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	9/25/2025	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	12/1/2025	Net Exemptions	\$0.00	
Year Financial Assistance is Planned to End	2036	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	13.00	
Address Line1	321 W. Washington 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	BATH	Annualized Salary Range of Jobs to be Created	0.00	To: 0.00
State	NY	Original Estimate of Jobs to be Retained	13.00	
Zip - Plus4	14810	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	68,146.92	
Province/Region		Current # of FTEs	13.00	
Country	United States	# of FTE Construction Jobs during Fiscal Year	0.00	
Applicant Information		Net Employment Change	0.00	
Applicant Name	Walgreen Eastern Co., Inc.			
Address Line1	108 Wilmot Road	Project Status		
Address Line2				
City	DEERFIELD	Current Year Is Last Year for Reporting		
State	IL	There is no Debt Outstanding for this Project		
Zip - Plus4	60015	IDA Does Not Hold Title to the Property		
Province/Region		The Project Receives No Tax Exemptions		
Country	USA			

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Run Date: 08/10/2026

Status: CERTIFIED

Certified Date: 08/10/2026

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	\$111,153.17	
Project Part of Another Phase or Multi Phase	No	Local Property Tax Exemption	\$214,058.91	
Original Project Code		School Property Tax Exemption	\$299,112.59	
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	\$624,324.67	
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		County PILOT	\$47,191.07	\$47,191.07
Not For Profit	No	Local PILOT	\$90,880.62	\$90,880.62
Date Project approved	6/22/2006	School District PILOT	\$126,990.91	\$126,990.91
Did IDA took Title to Property	Yes	Total PILOT	\$265,062.60	\$265,062.60
Date IDA Took Title to Property	2/1/2009	Net Exemptions	\$359,262.07	
Year Financial Assistance is Planned to End	2029	Project Employment Information		
Notes				
Location of Project		# of FTEs before IDA Status	0.00	
Address Line1	Timmerman Road	Original Estimate of Jobs to be Created	6.00	
Address Line2		Average Estimated Annual Salary of Jobs to be Created(at Current Market rates)	50,000.00	
City	JASPER	Annualized Salary Range of Jobs to be Created	50,000.00	To: 55,000.00
State	NY	Original Estimate of Jobs to be Retained	0.00	
Zip - Plus4	14855	Estimated Average Annual Salary of Jobs to be Retained(at Current Market rates)	0.00	
Province/Region		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
58	\$33,194,751.04	\$12,325,877.61	\$20,868,873.43	364

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Additional Comments

Corrections completed as per OSC guidance.

Certified Financial Audit for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

Financial Documents

Question	Response
1. Attach the independent audit of the Authority's financial statements.	N/A

URL (If Applicable)	Attachments
https://steubencountyida.com	Attachment Included

Question	Response
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	Yes

URL (If Applicable)	Attachments
https://steubencountyida.com	Attachment Included

Question	Response
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes

URL (If Applicable)	Attachments
https://steubencountyida.com	Attachment Included

Question	Response
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.	

URL (If Applicable)	Attachments

Additional Comments

Investment Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date : 03/25/2026

Status: CERTIFIED

Certified Date: 03/25/2026

Investment Information

Question		Response	URL (If Applicable)
1.	Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925 (6) of PAL?	No	
2.	Are the Authority's investment guidelines reviewed and approved annually?	Yes	
3.	Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	No	
4.	Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	No	

Additional Comments

Procurement Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://steubencountyida.com
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

Procurement Transactions Listing:

1. Vendor Name	Harris Beach PLLC	Address Line1	99 Garnsey Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSFORD
Award Date		State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$64,278.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal and consulting services

2. Vendor Name	Kristie M. Beach CPA	Address Line1	1023 Pondbrook Point
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEBSTER
Award Date	1/1/2023	State	NY
End Date	12/31/2026	Postal Code	14580
Fair Market Value		Plus 4	
Amount	\$11,495.00	Province/Region	
Amount Expended For Fiscal Year	\$11,495.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

Procurement Report for Steuben County Industrial Development Agency

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3. Vendor Name	Local Government Support Services LLC	Address Line1	P O Box 2581
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LIVERPOOL
Award Date	1/2/2024	State	NY
End Date		Postal Code	13089
Fair Market Value		Plus 4	
Amount	\$32,980.56	Province/Region	
Amount Expended For Fiscal Year	\$32,890.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial and accounting support.

4. Vendor Name	McFarland Johnson	Address Line1	15 Fishers Road
Type of Procurement	Consulting Services	Address Line2	Suite 200
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	10/24/2024	State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$145,800.00	Province/Region	
Amount Expended For Fiscal Year	\$40,222.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NYS Route 54 Industrial Site Analysis

Procurement Report for Steuben County Industrial Development Agency

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5. Vendor Name	SCT Computers	Address Line1	124 Main Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PENN YAN
Award Date	1/2/2024	State	NY
End Date		Postal Code	14527
Fair Market Value		Plus 4	
Amount	\$6,520.00	Province/Region	
Amount Expended For Fiscal Year	\$6,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technology consulting services to update hardware, software and website.

Additional Comments

Procurement Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://steubencountyida.com
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

Procurement Transactions Listing:

1. Vendor Name	Harris Beach PLLC	Address Line1	99 Garnsey Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSFORD
Award Date		State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$64,278.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal and consulting services

2. Vendor Name	Kristie M. Beach CPA	Address Line1	1023 Pondbrook Point
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WEBSTER
Award Date	1/1/2023	State	NY
End Date	12/31/2026	Postal Code	14580
Fair Market Value		Plus 4	
Amount	\$11,495.00	Province/Region	
Amount Expended For Fiscal Year	\$11,495.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

Procurement Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

3. Vendor Name	Local Government Support Services LLC	Address Line1	P O Box 2581
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LIVERPOOL
Award Date	1/2/2024	State	NY
End Date		Postal Code	13089
Fair Market Value		Plus 4	
Amount	\$32,980.56	Province/Region	
Amount Expended For Fiscal Year	\$32,890.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial and accounting support.

4. Vendor Name	McFarland Johnson	Address Line1	15 Fishers Road
Type of Procurement	Consulting Services	Address Line2	Suite 200
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	10/24/2024	State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$145,800.00	Province/Region	
Amount Expended For Fiscal Year	\$40,222.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NYS Route 54 Industrial Site Analysis

Procurement Report for Steuben County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

5. Vendor Name	SCT Computers	Address Line1	124 Main Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PENN YAN
Award Date	1/2/2024	State	NY
End Date		Postal Code	14527
Fair Market Value		Plus 4	
Amount	\$6,520.00	Province/Region	
Amount Expended For Fiscal Year	\$6,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technology consulting services to update hardware, software and website.

Additional Comments